



Commonwealth of Massachusetts Office of the Comptroller
Payment Commodity Form

MMARS schedule payment date is 5/10/2018. Deadline for \$850.18 discount is 4/8/2018. Please process as soon as possible.

Document Name: MORPHO TRUST DRIVERS LICENSE PRODUCTION [1998948]

Document Description: Honeywell Genesis 7580 Scanners

Document I.D.

Code: Dept Unit Action Entry
PRC DOT 0287 INTT-18J0090042N00022

Header Information: Budget FY 2018 Document Total \$340,073.48

Fiscal Year 2018 Vendor Name MORPHOTRUST USA, LLC

Period 10 Vendor Address 6840 CAROTHERS PKWY STE 650 City FRANKLIN State TN

SCH Pay Date Vendor/Customer No VC6000183131 Handling Code
Requester ID dotadl Address Code AD001 Single Payment
Report Note Comment

Line #1 - Commodity Information

| Commodity Code | List Price | Description | maint | Ref Code | Ref vl | Vendor Inv. # | Inv Date |
|-----------------|--------------|----------------|--------|----------|----------------------|---------------|-----------|
| 821300000000 | | | | CT | 1 | INV21464 | |
| Line Type | Service | Unit Price | | Ref Dept | DOT | Ref cl | 1 |
| Quantity | | Service From | | Ref ID | INTF00X02016J0090042 | Inv Line | 1 |
| Unit of Measure | | Service To | | | | Inv. Date | 3/29/2018 |
| Contract Amount | \$340,073.48 | Discount Terms | | | | | |
| | | DAYS 1 | | | | | |
| | | DAYS 2 | | | | | |
| | | PERCENT 1 | 0.2500 | | | | |
| | | PERCENT 2 | | | | | |
| | | PERCENT 3 | | | | | |
| | | PERCENT 4 | | | | | |

Line #1 - Accounting Information

| Event Type | AP01 | Ref. Line | 27 | Description | Honeywell Genesis 7580 Scanners |
|-----------------------|------|----------------|------|---------------|---------------------------------|
| Budget FY | 2018 | Fund | | Unit | IR03 |
| Bank Accl | | Sub Fund | 402C | Object | U06 |
| Dept | DOT | Program Period | EPP | Appropriation | 67201307 |
| Sub Total Line Amount | | Dept Object | | Function | |
| | | | | | \$174,139.00 |

TO THE COMPTROLLER OF THE COMMONWEALTH OF MASSACHUSETTS

I hereby certify under the penalties of perjury that all laws of the Commonwealth governing disbursements of public funds and the regulations thereof have been complied with and observed.

FOR FISCAL USE ONLY

Entered By: _____ Date: _____ Verified By: _____ Date: _____
(Initial) (Initial)

Print Name: John Colavito Signed: [Signature] Title: MA Phone: 9961 Date: 4/6/18

Print Name: William Lee Signed: [Signature] Title: IF Franklin Phone: 2877 Date: 4/6/18

Authorized Signatory



[1998948]

| | | | |
|-----------------------|------|---|---|
| Document Name | | MORPHO TRUST DRIVERS LICENSE PRODUCTION | |
| Document Description | | Honeywell Genesis 7580 Scanners | |
| Document I.D. | | | |
| Code | Dept | Unit | Action |
| PRC | DOT | 0287 | Entry |
| Document Identifier | | | VENDORS CERTIFICATION |
| INTF:18J0090042N00022 | | | I certify that the goods were shipped or the service rendered as set forth below. |
| | | | SEE ATTACHED INVOICE |
| (Please Sign In Ink) | | | |

| Line #2- Accounting Information | | | | | | |
|---------------------------------|------|----------------|--------------|---------------|---------------------------------|---------------------------------|
| Event Type | AP01 | Ref. Line | 28 | Description | Honeywell Genesis 7580 Scanners | |
| Budget FY | 2018 | Fund | | Unit | IR03 | Major Program |
| Bank Acct | | Sub Fund | 402C | Object | U11 | Activity |
| Dept | DOT | Program Period | EPP | Appropriation | 67201307 | Ref Type |
| Sub Total Line Amount | | | \$143,508.00 | Dept Object | | Function |
| | | | | | | Program |
| | | | | | | Phase |
| | | | | | | Check Descr |
| | | | | | | P11 |
| | | | | | | IT18220042 (RMV service center) |

| Line #3- Accounting Information | | | | | | |
|---------------------------------|------|----------------|-------------|---------------|----------|---------------|
| Event Type | AP01 | Ref. Line | 3 | Description | services | |
| Budget FY | 2018 | Fund | | Unit | R110 | Major Program |
| Bank Acct | | Sub Fund | 0000 | Object | J33 | Activity |
| Dept | DOT | Program Period | EPP | Appropriation | 60440001 | Ref Type |
| Sub Total Line Amount | | | \$22,426.48 | Dept Object | | Function |
| | | | | | | Program |
| | | | | | | Phase |
| | | | | | | Check Descr |
| | | | | | | 000 |

TO THE COMPTROLLER OF THE COMMONWEALTH OF MASSACHUSETTS

I hereby certify under the penalties of perjury that all laws of the Commonwealth governing disbursements of public funds and the regulations thereof have been complied with and observed.

| FOR FISCAL USE ONLY | | | |
|---------------------|-----------|--------------|-----------|
| Entered By: | Date: | Verified By: | Date: |
| (Initial) | (Initial) | (Initial) | (Initial) |

Print Name: _____ Signed: _____ Title: _____ Phone: _____ Date: _____
 Ext.: _____

Prepared by _____ Title: _____ Phone: _____ Date: _____
 Ext.: _____

Signed: _____ Title: _____ Phone: _____ Date: _____
 Ext.: _____

Authorized Signatory

MorphoTrust USA

296 CONCORD RD
 BILLERICA MA 01821

Tel 978-215-2400
 Fax 978-215-2500
 Federal ID#: 04-3320515

| | |
|---------|-----------|
| Invoice | INV21464 |
| Date | 3/29/2018 |
| Page | 1 |

Bill To:

Al Puccia
 MASSACHUSETTS LICENSE PROGRAM
 Mass DOT - RMV
 25 Newport Ave
 Quincy MA 02171
 United States

Ship To:

Al Puccia
 MASSACHUSETTS LICENSE PROGRAM
 Mass DOT - RMV
 25 Newport Ave
 Quincy MA 02171
 USA

| Purchase Order No. | | Customer ID | | Shipping Method | Net Due Date | Payment Terms | Req Ship Date | Master No. |
|--------------------|---------|-------------|-------------|---|--------------|------------------|---------------|------------|
| PCDOT02871809004 | | MAS01000 | | | 5/13/2018 | 0.25% 10 Net 45 | 3/29/2018 | 501,018 |
| Ordered | Shipped | B/O | Item Number | Description | Discount | Unit Price | Ext. Price | |
| 1.00 | 1.00 | \$ 0.00 | DELIVERABLE | Honeywell Genesis 7580 - Barcode Scanners Anker 7 Port USB Data Hubs Cable Matters SuperSpeed 3.0 type A To B USB 15' Cables | \$ 0.00000 | \$ 174,137.30000 | \$ 174,137.30 | |
| 1.00 | 1.00 | \$ 0.00 | DELIVERABLE | Installation of Cabling Project Project Management and Oversight | \$ 0.00000 | \$ 93,508.00000 | \$ 93,508.00 | |
| 1.00 | 1.00 | \$ 0.00 | SUPPORT | Maintenance for 3.67 Years | \$ 0.00000 | \$ 72,428.18000 | \$ 72,428.18 | |

| | |
|-----------------|---------------|
| Subtotal | \$ 340,073.48 |
| Tax | \$ 0.00 |
| Freight | \$ 0.00 |
| Less | \$ 0.00 |
| Total | \$ 340,073.48 |

PLEASE REMIT TO:

MorphoTrust USA 14438 Collections Center Drive Chicago IL 60693



QUOTATION

Date: October 27, 2017
 Quote No: FQ20170712MA08R5
 Valid Through: 60 days from date above
 Payment Terms: Payable within 30 days of Invoice
 Delivery: Confirm schedule with RMV, not planned to go beyond February 2018

To:
 Sarah Zaphiris
 Deputy Registrar for Operations
 Registry of Motor Vehicles
 25 Newport Avenue Extension
 Quincy, MA 02171

From:
 John Corson
 MorphoTrust USA
 296 Concord Rd.
 Billerica, MA 01821

| Product/Service | Unit Price | Qty | Total |
|--|------------|-----|---------------------|
| Equipment | | | |
| Honeywell Genesis 7580 - barcode scanner | \$384.93 | 360 | \$131,374.80 |
| Anker 7 Port USB 3.0 Data Hubs | \$76.67 | 350 | \$26,834.50 |
| Cable Matters SuperSpeed 3.0 type A to B USB Cable 15' | \$25.07 | 380 | \$9,906.60 |
| Shipping | | | \$6,021.40 |
| Total Equipment | | | \$174,137.30 |
| Services | | | |
| Installation and Cabling Project | | | \$101,200.00 |
| Project Management and Oversight | | | \$42,308.00 |
| Total Services | | | \$143,508.00 |
| Maintenance | | | |
| | | | 3.67 Years* |
| Honeywell Genesis 7580 - barcode scanner | \$42.84 | 360 | \$56,600.21 |
| Anker 7 Port USB 3.0 Data Hubs | \$9.00 | 350 | \$11,560.50 |
| Cable Matters SuperSpeed 3.0 type A to B USB Cable 15' | \$3.06 | 380 | \$4,267.48 |
| Total Maintenance | | | \$72,428.18 |
| Total Project | | | \$390,073.48 |

* Maintenance costs for the 3 years and 8 months remaining on the committed contract.

Cadorette, John (DOT)

From: Cadorette, John (DOT)
Sent: Thursday, April 05, 2018 9:25 AM
To: Zaphiris, Sarah (DOT)
Cc: Bedard, David (DOT)
Subject: RE: Massachusetts DOT invoice INV21464

Yes. Thanks Sarah. Will process.

John

From: Zaphiris, Sarah (DOT) [<mailto:sarah.zaphiris@MassMail.State.MA.US>]
Sent: Thursday, April 05, 2018 9:18 AM
To: Cadorette, John (DOT)
Cc: Bedard, David (DOT)
Subject: FW: Massachusetts DOT invoice INV21464

John,

I think this is an IT invoice. Can you confirm?

Sarah

From: Evans, Steve (DOT)
Sent: Thursday, April 5, 2018 8:43 AM
To: Zaphiris, Sarah (DOT)
Subject: FW: Massachusetts DOT invoice INV21464

Sarah, here is one of those invoices that doesn't belong here- Do you know where this should go?

From: Ocana, Hector [<mailto:Hector.Ocana@us.idemia.com>]
Sent: Thursday, March 29, 2018 2:12 PM
To: Gurney, Todd (DOT); Evans, Steve (DOT)
Cc: McDonough, Maura; Grochmal, Diane
Subject: Massachusetts DOT invoice INV21464

Attached you will find your invoice. If you have any questions, please feel free to contact me.

INV21464

Best regards,
Hector Ocana

Hector Ocana

Accountant | Finance

P. (978) 215 2597

M. (000) 000 0000

E. Hector.Ocana@us.IDEMIA.com



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