



COMMONWEALTH OF MASSACHUSETTS
 MASSACHUSETTS DEPARTMENT OF TRANSPORTATION
 PURCHASE ORDER
 FOR COMMODITIES AND/OR SERVICES

Amendment
Increase
15 mx915

* COMMODITY/EQUIPMENT SERVICE

THIS PURCHASE ORDER CONFIRMS AN ORDER THAT WAS PREVIOUSLY PLACED. PLEASE DO NOT DUPLICATE.

*Purchase Order Issue Date:		*Purchase Order Number: PCDOT028718090042	
		Contract Number: 90042	
Contract Start Date: 7/1/2015	Contract End Date: 10/23/2021	Reference MA or Contract: RFR	

Vendor Information

*Name: MorphoTrust USA LLC	Contact Person: John Corson
*Address: 6840 Carothers Pkwy, Ste 650	Telephone: 678-575-1586
*City, State, Zip Code: Franklin, TN 37067	Fax:
	Email: jcorson@morphotrust.com
	Quote Number (if applicable): FQ201701115MA14

Department Information

*Ship to Department Name: MassDOT	*Bill to Department Name: MassDOT - IT
*Contact Person: John Cadorette / David Knapp	*Contact Person: Antonia Pires
*Address: 10 Park Plaza, Room 5231	*Address: 10 Park Plaza, Room 5231
*City, State, Zip Code: Boston, MA 02116	*City, State, Zip Code: Boston, MA 02116
*Telephone: 857-368-9960	Telephone: 857-368-9897
Email: john.cadorette@state.ma.us	Email: antonia.pires@state.ma.us
Delivery Instructions: Loading Dock Off Boylston St.	Prompt Payment Discount (Terms & %):

Instructions to the Vendor:

- The vendor's invoice must include the following minimum information: Purchase order number, quantity and description of item(s) shipped, unit of measure, unit price, total dollar amount of any discount, total price and the vendor's invoice number.
- The purchase order number must appear on the vendor's packing list.
- See attached specifications, if any, related to this purchase order. If this purchase order is for services, please see the section entitled Engagement of Services below. Additional specifications are not necessary if the details of the performance are covered in the contract.
- Vendor assumes risk of loss for commodities in transit. All commodities are subject to inspection upon delivery. Commodities delivered after the Requested Delivery Date above may be rejected. Rejected commodities will be returned at the vendor's expense.

* Engagement of Services (may be required for services): If this Purchase Order is for the provision of services which have been negotiated with the vendor, provide a brief description here of those services (attach detailed specifications, if appropriate). Also, include the dates of service, the number of hours and the hourly rates associated with this engagement. The vendor must sign this form for the engagement of services. Note: This form or additional specifications are not required if the RFR and contract contain all of the required Purchase Order information.

Line #	Vendor Item Number	Item Description	Unit of Measure	Quantity	Unit Price	Subtotal (Quantity x Unit Price)	** Discount	Total Price (Subtotal minus Discount)
1	SEE ATTACHED							
2								
3								

<p>Department Approval</p> <p>Signature: <u><i>[Signature]</i></u></p> <p>*Printed Name: William Yee, IT Finance Manager</p> <p>*Date: <u><i>6/2/15</i></u></p> <p>* Vendor Approval (only required for the Engagement of Services)</p> <p>*Signature: _____</p> <p>*Printed Name: _____</p> <p>*Date: _____</p>	<p>Subtotal:</p> <p>Shipping and Handling: 0.00</p> <p>Total Order Amount: \$12,604.05</p> <p><i>Increase</i></p>
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* Indicates required field. ** Discount includes any Prompt Payment Discounts.



November 15, 2017

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

Quotation Reference Number:

FQ201701115MA14

Dear Ms. Zaphiris,

MorphoTrust USA, LLC ("MorphoTrust") is pleased to provide the Massachusetts Registry of Motor Vehicles ("MA RMV") with this quote to supply the MA RMV with 15 VeriFone MX915 Signature Pads with Point SCA software and other accessories as noted below.

DESCRIPTION OF GOODS AND SERVICES:

MA RMV has requested pricing for 15 VeriFone MX915 signature pads. Pricing includes the below accessories and maintenance and support through the end of the current DL/ID Contract.

Component	Part Number
MX 915 terminal	M177-409-01-R
Communication Module	P132-602-00-R
A/C Power Supply	PWR132-003-01-B
Purple Cable	24173-02-R
Deployment with Encryption	999-DEP-00185
VTP Encryption License	A-VSPROTECT-LI
VTP Device Encryption	999-DEP-00150
5 Year Buyer Protection	999-DEP-00425

ASSUMPTIONS:

- This quote is dependent on agreement of final specifications with the MA RMV
- MorphoTrust will not handle the install of these units as part of this quote.



Prices specified in this quotation shall remain fixed for a period of 60 days from the date of this quotation. Prices quoted herein are based upon the information that has been provided to MorphoTrust by RMV. Changes to this information may require a re quoting of the effort.

MorphoTrust standard terms and conditions which govern all purchases made pursuant to this quotation are listed below. To the extent such terms directly conflict with those set forth in this quotation, the terms in this quotation shall govern.

Please feel free to contact me with any questions you may have.

Sincerely,

A handwritten signature in blue ink, appearing to read 'John Corson', written over a light blue horizontal line.

John Corson
IDEMIA
296 Concord Rd.
Billerica, MA 01821
518-956-0347
icorson@us.IDEMIA.com



QUOTATION

Date: November 15, 2017
Quote No: **FQ20171115MA14**
Valid Through: 60 days from date above
Payment Terms: Payable within 30 days of Invoice
Delivery: Expected within 6-8 weeks

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

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


NOTE: This is a firm fixed quotation for goods and services.

Product	Price Per Unit	Number of Units	Total
MX915 with Point SCA - w/required "purple cable" and other required accessories	\$ 840.27	15	\$12,604.05
		Total	\$12,604.05

PAYMENT TERMS:

Payable within 30 days of invoice by MA RMV. The terms and conditions associated with Contract # 90042 will apply to this change order.

Quote Acceptance:


Print: Ramon Bernard
Director PMO
Title:

11-17-17
Date

***** TO BETTER ALLOW MORPHOTRUST TO PROCESS YOUR ORDER *****



- 1) **PLEASE SIGN THE ABOVE ACCEPTANCE OF THIS OFFER AND RETURN THIS DOCUMENT TO YOUR MORPHOTRUST SALESPERSON/CONTACT.**
- 2) **ALTERNATIVELY, IF YOU ARE PREPARING A PURCHASE ORDER OR CONTRACT AMENDMENT, PLEASE INCLUDE THIS OFFER WITH THE DOCUMENTS YOU ARE SUBMITTING.**