



Commonwealth of Massachusetts Office of the Comptroller
Payment Commodity Form

MMARS schedule payment date is
1/29/2019.

Document Name: DLD/DID RMV #90042 HARDWARE/SOFTWARE [2120368]

Document Description: Fujitsu Fi-7160 Scanner(7)

Document I.D.

Code: Dept Unit Document Identifier Action Entry
PRC DOT 0287 INTF19M0103179N00001

Header Information: Budget FY 2019 Document Total \$9,516.99

Fiscal Year 2019 Vendor Name MORPHOTRUST USA, LLC

Period 7 Vendor Address 6840 CAROTHERS PKWY STE 650 City FRANKLIN State TN

SCH Pay Date Vendor/Customer No. VC6000163131 Handling Code Single Payment

Requester ID dtabz Address Code AD001 Comment

Line #1 - Commodity Information

Commodity Code	List Price	Description	HARDWARE	Ref VI	1	Vendor Inv. #	INV23006
801117130000	\$1.00	Item	PC	Ref VI	1	Vendor Inv. #	INV23006
9516.99		Service From	DOT	Ref cl	1	Inv Line	1
EA		Service To	INTF00002018M0103179			Inv Date	12/18/2018
\$9,516.99		Discount Terms					
		DAYS 1	PERCENT 1	DAYS 3	PERCENT 3		
		DAYS 2	PERCENT 2	DAYS 4	PERCENT 4		

Line #1 - Accounting Information

Event Type	Ref. Line	Description	Fujitsu Fi-7160 Scanner(7)	Major Program	Program	C000000
AP01	6	Unit	IR01	Activity	009N	000
Budget FY	2019	Sub Fund	U07	Ref Type	Partial	Check Descr
Bank Acct		Program Period	EPP	Appropriation	60440001	Depl Object
Depl	DOT	Sub Total Line Amount	\$9,516.99	Function	15667	

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 Carter Signed: [Signature] Title: WFO Phone Ext.: 996 Date: 1/21/19

Print Name: William Yee Signed: [Signature] Title: IT Finance Manager Phone Ext.: 9878 Date: 1.3.19

[Signature]

Authorized Signatory

Idemia Identity & Security USA LLC

296 CONCORD RD
BILLERICA MA 01821

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

Invoice	INV23006
Date	12/18/2018
Page	1

103179

DEC 18 2018 PM 6:09

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
United States

Purchase Order No.	Customer ID	Shipping Method	Net Due Date	Payment Terms	Req Ship Date	Master No.	
SEE BELOW	MAS01000		2/1/2019	0.25% 10 Net 45	12/18/2018	574,011	
Ordered	Shipped	B/O	Item Number	Description	Discount	Unit Price	Ext. Price
7.00	7.00	\$ 0.00	DELIVERABLE	Fujitsu Fi-7160 Color Duplex Sheet Feed Scanne P.O. # PCDOT028719103179-6 Reference Quote: FQ20180829MA09 Ln 1-6	\$ 0.00000	\$ 1,359.57000	\$ 9,516.99

PLEASE REMIT TO:

Idemia Identity & Security USA LLC
14438 Collections Center Drive
Chicago, IL 60693

ACH / Wire:
Bank: Bank of America
ACH Routing: 052001633
Wire Routing: 026009593
Swift Code: BOFAUS3N
Account Number: 3933352246
Email EFT Remittance To: EFT@US.Idemia.com

Subtotal	\$ 9,516.99
Tax	\$ 0.00
Freight	\$ 0.00
Less	\$ 0.00
Total	\$ 9,516.99

Cadorete, John (DOT)

From: Ocana, Hector <Hector.Ocana@us.idemia.com>
Sent: Tuesday, December 18, 2018 4:37 PM
To: Cadorette, John (DOT)
Cc: Priestly, Tracey; Grochmal, Diane; Kunen, David
Subject: Massachusetts DOT - RMV invoice INV23006
Attachments: INV23006.pdf

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

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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Billerica, MA 01821



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