



Document Name DLD/D/RMV #90042 HARDWARE/SOFTWARE

[2225627]

Document Description Scanning Upgrade

Document I.D.

Document Identifier

Action

VENDORS CERTIFICATION
I certify that the goods were shipped at the
service rendered except for the below
SEE ATTACHED INVOICE

Code Dept Unit INTF19M0103179Y00011

Entry

[Please Sign In Ink]

Header Information

Budget FY	2019	Document Total	\$15,000.00
Fiscal Year	2019	Vendor Name	MORPHOTRUST USA, LLC
Period	13	Vendor Address	6840 CAROTHERS PKWY STE 650
SCH Pay Date		Vendor/Customer No.	VC6000183131
Requester ID	dola8z	Address Code	AD001
Report Note		Comment	

Line #1- Commodity Information

Commodity Code	80117130000	List Price	\$1.00	Description	HARDWARE
Line Type	Item	Unit Price	\$1.00	Ref Code	PC
Quantity	15000	Service From	6/30/2019	Ref Dept	DOT
Unit of Measure	EA	Service To	6/30/2019	Ref ID	INTF00002018M0103179
Contract Amount	\$15,000.00	Discount Terms			
		DAYS 1	PERCENT 1	DAYS 3	PERCENT 3
		DAYS 2	PERCENT 2	DAYS 4	PERCENT 4

Line #1- Accounting Information

Event Type	AP01	Ref. Line	9	Description	Scanning Upgrade
Budget FY	2019	Fund	0210	Unit	IR01
Bank Accl		Sub Fund	403C	Object	U03
Dept	DOT	Program Period	EPP	Appropriation	17903005
Sub Total Line Amount	\$15,000.00	Dept Object		Function	15519

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.

Print Name:

John Lambert

Signed:

[Signature]

Prepared by

Title:

IT

Print Name:

William Yee

Signed:

[Signature]

Title:

IT Finance Manager

Authorized Signatory

FOR FISCAL USE ONLY

Entered By:	Date:	Verified By:	Date:
(initial)		(initial)	

Phone Ext.: 9966 Date: 7/24/19

Phone Ext.: 9878 Date: 7/24/19

MorphoTrust USA

296 CONCORD RD
 BILLERICA MA 01821

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

Invoice	INV24432
Date	7/24/2019
Page	1

JUL 24 2019 PM 4:22

Bill To:

Antonia Pires
 COMMONWEALTH OF MASSACHUSETTS
 Mass DOT - IT
 10 Park Plaza, Room 8350
 BOSTON MA 02116
 United States

Ship To:

Antonia Pires
 COMMONWEALTH OF MASSACHUSETTS
 Mass DOT - IT
 10 Park Plaza, Room 8350
 BOSTON MA 02116
 United States

Purchase Order No.		Customer ID	Shipping Method	Net Due Date	Payment Terms	Req Ship Date	Master No.
SEE BELOW		BD-3060	BEST_WAY	8/23/2019	NET 30	7/24/2019	709,852
Ordered	Shipped	B/O	Item Number	Description	Discount	Unit Price	Ext. Price
1.00	1.00	\$ 0.00	DELIVERABLE	MTE Version 4.5.1.13 with MA Configuration version 1.0.0.249 Contract # 90042 Purchase Order # PCDOT028719103179-9 New Feature of Scanning Longer Documents Lu9 recd 6/30/19 J	\$ 0.00000	\$ 15,000.00000	\$ 15,000.00

Subtotal	\$ 15,000.00
Tax	\$ 0.00
Freight	\$ 0.00
Less	\$ 0.00
Total	\$ 15,000.00

PLEASE REMIT TO:

MorphoTrust USA 14438 Collections Center Drive Chicago IL 60693

Cadorette, John (DOT)

From: Ocana, Hector <Hector.Ocana@us.idemia.com>
Sent: Wednesday, July 24, 2019 3:35 PM
To: Cadorette, John (DOT); Pires, Antonia (DOT); Kunen, David
Cc: Priestly, Tracey; Grochmal, Diane
Subject: Commonwealth of Massachusetts Milestone invoice INV24432
Attachments: INV24432.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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