



[2216245]

Document Name: DLD/DID RMV #90042 HARDWARE/SOFTWARE
Document Description: Verifone VX805(6)

Code	Dept	Unit	Document Identifier	Action	VENDORS CERTIFICATION I certify that the goods were shipped at the service rendered as per 1st/1th delivery. SEE ATTACHED INVOICE (Please Sign in ink)
PRC	DOT	0287	INTF19M0103179Y00007	Entry	

Header Information

Budget FY	2019	Document Total	\$5,240.00		
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	dotaz8z	Address Code	AD001		
Report Note		Comment			

Line #1 - Commodity Information

Commodity Code	801117130000	List Price	\$1.00	Description	HARDWARE	
Line Type	Item	Unit Price	\$1.00	Ref Code	PC	Ref Inv #
Quantity	5240	Service From	6/29/2019	Ref Dept	DOT	INV24273
Unit of Measure	EA	Service To	6/29/2019	Ref ID	INTF00002018M0103179	Inv. Line
Contract Amount	\$5,240.00	Discount Terms				1
			PERCENT 1			Inv. Date
			PERCENT 2			7/1/2019
			PERCENT 3			
			PERCENT 4			

Line #1 - Accounting Information

Event Type	AP01	Ref. Line	6	Description	Verifone VX805(6)	
Budget FY	2019	Fund	0200	Unit	IR01	Major Program
Bank Acct		Sub Fund	586C	Object	U07	Activity
Dept	DOT	Program Period	EPP	Appropriation	60440001	Ref Type
Sub Total Line Amount	\$5,240.00	Dept Object		Function	15667	Check Descr

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 Costa Signed: [Signature] Title: IT Finance Manager Prepared by: [Signature] Authorized Signatory

Print Name: William Yee Signed: [Signature] Title: IT Finance Manager Phone Ext.: 9878 Date: 7/5/19

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

MorphoTrust USA

296 CONCORD RD
 BILLERICA MA 01821

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

Invoice	INV24273
Date	6/29/2019
Page	1

JUL 1 2019 PM 4:28

Bill To:

COMMONWEALTH OF MASSACHUSETTS
 200 ARLINGTON ST
 STE 2200
 CHSB - FISCAL DEPT
 CHELSEA MA 02150
 United States

Ship To:

COMMONWEALTH OF MASSACHUSETTS
 200 ARLINGTON ST
 STE 2200
 CHSB - FISCAL DEPT
 CHELSEA MA 02150
 United States

Purchase Order No.		Customer ID	Shipping Method	Net Due Date	Payment Terms	Req Ship Date	Master No.
SEE BELOW		BD-3060	UPS_GROUND	7/30/2019	NET 30	6/29/2019	695,392
Ordered	Shipped	B/O	Item Number	Description	Discount	Unit Price	Ext. Price
6.00	6.00	\$ 0.00	DELIVERABLE	Veriphone VX805 Signature Pads	\$ 0.00000	\$ 790.00000	\$ 4,740.00
1.00	1.00	\$ 0.00	DELIVERABLE	Installation of Equipment	\$ 0.00000	\$ 500.00000	\$ 500.00
				Purchase Order # PCDOT028719103179-12 Contract # 90042 Ln 1-6			

Subtotal	\$ 5,240.00
Tax	\$ 0.00
Freight	\$ 0.00
Less	\$ 0.00
Total	\$ 5,240.00

PLEASE REMIT TO:

MorphoTrust USA 14438 Collections Center Drive Chicago IL 60693

Cadorette, John (DOT)

From: Ocana, Hector <Hector.Ocana@us.idemia.com>
Sent: Monday, July 1, 2019 3:53 PM
To: Cadorette, John (DOT)
Cc: Priestly, Tracey; Grochmal, Diane; Kunen, David
Subject: Massachusetts Milestone invoice INV24273
Attachments: INV24273.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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