



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

* **COMMODITY/EQUIPMENT** **SERVICE**

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

*Purchase Order Issue Date:	*Purchase Order Number: PCDOT028719103179-11	
	Contract Number: 90042 / 103179	
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@us.idemia.com
	Quote Number (if applicable): FQ20190329MA04

Department Information

*Ship to Department Name: MassDOT - RMV	*Bill to Department Name: MassDOT - IT
*Contact Person: Al Puccia	*Contact Person: Antonia Pires
*Address: 25 Newport Ave	*Address: 10 Park Plaza, Room 8350
*City, State, Zip Code: Quincy, MA 02171	*City, State, Zip Code: Boston, MA 02116
*Telephone: 857-368-7806	Telephone: 857-368-9897
Email: al.puccia@state.ma.us	Email: antonia.pires@state.ma.us
Delivery Instructions: Loading Dock Available	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								

Department Approval Signature: *Printed Name: William Yee, IT Finance Manager *Date: 10/19/19	Subtotal:
* Vendor Approval (only required for the Engagement of Services) *Signature: _____ *Printed Name: _____ *Date: _____	Shipping and Handling: 0.00
	Total Order Amount: \$48,240.00

* Indicates required field. ** Discount includes any Prompt Payment Discounts.



April 5, 2019

Mr. John Primerano
Deputy Chief Information Officer
Registry of Motor Vehicles
25 Newport Avenue Extension
Quincy, MA 02171

Subject: Fujitsu fi-7160 Document Scanners (Quote FQ20190329MA04 Revision 1)

Dear Mr. Primerano:

IDEMIA is pleased to provide the Massachusetts Registry of Motor Vehicles (RMV) with this revised quotation in response to your request. A description of the goods and services that you have requested, plus certain terms and conditions of this quotation, appear below.

DESCRIPTION OF GOODS AND SERVICES:

The RMV requested pricing for procurement, installation, and warranty of 40 Fujitsu fi-7160 document scanners, with the warranty covering the remaining life of the existing DL contract, i.e., through October 23, 2021.

The equipment will be allocated as follows:

Department	Installation By	Quantity
Quincy - UAT	5/1/2019	2
Quincy - MRB	5/1/2019	6
Quincy - Contact Center	5/1/2019	19
Haymarket - MAB	5/1/2019	10
Haymarket - Driving Control	5/1/2019	3
Total		40

ASSUMPTIONS:

- Installation work will be performed during normal business hours

FIRM FIXED PRICE QUOTATION

Equipment and Installatoin	Quantity	Unit Price	Total
Fujitsu fi-7160 Document Scanner	40	\$1,106	\$44,240
Installation			\$4,000
Total Equipment and Installation			\$48,240





The above pricing includes warranty through October 23, 2021.

MILESTONE BILLING SCHEDULE

#	Milestone Definition	Milestone Value
1	IDEMIA receipt of 40 units	\$44,240
2	Installation of 40 units	\$4,000
Total		\$48,240

OTHER TERMS AND CONDITIONS

- The terms and conditions associated with contract # 90042 will apply to this change order.
- Prices specified in this quotation shall remain fixed for a period of 30 days from the date of this quotation.
- Prices quoted herein are based upon the information that has been provided to IDEMIA by RMV. Changes to the information provided may result in a change in price.
- We are only able to begin work on this project upon receipt of a purchase order.
- IDEMIA will invoice for the equipment according to the milestone billing schedule.

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

Sincerely,

David Kunen
General Manager, Northeast Region
Civil and Digital Identity
Idemia Identity & Security, N.A.
296 Concord Road
Billerica, MA 01821
david.kunen@us.idemia.com
(978) 215-2623 (office)

