



Document Name: DLD/D RMV #90042 HARDWARE/SOFTWARE [2204614]

Document Description: Fujitsu fi-7160 Scanner(40)

Document I.D.

Code: DOT Unit: 0287 Document Identifier: INTF19M0103179N00004 Action: Entry

Header Information: Budget FY: 2019 Document Total: \$48,240.00

Fiscal Year: 2019 Vendor Name: MORPHOTRUST USA, LLC

Period: 12 Vendor Address: 6840 CAROTHERS PKWY STE 650 City: FRANKLIN State: TN

SCH Pay Date: Vendor/Customer No.: VC6000183131 Handling Code: Single Payment

Requester ID: dota8z Address Code: AD001

Line #1 - Commodity Information

Commodity Code	Item	List Price	Description	PC	Ref VI	Vendor Inv. #
801117130000		\$1.00	HARDWARE		1	INV24004
48240	Service From	5/20/2019	DOT		1	
	Service To	5/20/2019	INTF00002018M0103179			
	Contract Amount	\$48,240.00				
			PERCENT 1			
			DAYS 1			
			PERCENT 2			
			DAYS 2			
			PERCENT 3			
			DAYS 3			
			PERCENT 4			
			DAYS 4			

Line #1 - Accounting Information

Event Type	AP01	Ref. Line	11	Description	Fujitsu fi-7160 Scanner(40)
Budget FY	2019	Fund	0210	Unit	IR01
Bank Acct		Sub Fund	403C	Object	U07
Dept	DOT	Program Period	EPP	Appropriation	17903005
Sub Total Line Amount				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: William Yee Signed: [Signature] Title: IT Finance Manager

Print Name: John Pimerano Signed: [Signature] Title: [Signature] Date: 6/12/19

Authorized Signatory

John Pimerano

[Signature]

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	INV24004
Date	5/20/2019
Page	1

MAY 21 2019 PM 12:51

Bill To:

MASSACHUSETTS LICENSE PROGRAM
 MassDOT - IT
 Attn: Antonia Pires
 10 Park Plaza, Room 8350
 Boston MA 02116
 United States

Ship To:

COMMONWEALTH OF MASSACHUSETTS
 MassDOT - IT
 Attn: Antonia Pires
 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	MAS01000	BEST_WAY	7/4/2019	0.25% 10 Net 45	5/20/2019	667,545	
Ordered	Shipped	B/O	Item Number	Description	Discount	Unit Price	Ext. Price
40.00	40.00	\$ 0.00	DELIVERABLE	40 - Fujitsu fi-7160 Document Scanners	\$ 0.00000	\$ 1,106.00000	\$ 44,240.00
1.00	1.00	\$ 0.00	DELIVERABLE	Installation of Scanners Purchase Order # PCDOT028719103179-11	\$ 0.00000	\$ 4,000.00000	\$ 4,000.00
				Lull			
Subtotal						\$ 48,240.00	
Tax						\$ 0.00	
Freight						\$ 0.00	
Less						\$ 0.00	
Total						\$ 48,240.00	

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, May 20, 2019 4:17 PM
To: Cadorette, John (DOT)
Cc: Priestly, Tracey; Grochmal, Diane
Subject: Massachusetts DOT IT Milestone invoice INV24004
Attachments: INV24004.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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