



**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: PCDOT028719103179-6	
	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@morphotrust.com
	Quote Number (if applicable): FQ20180829MA09

Department Information



*Ship to Department Name: MassDOT - RMV	*Bill to Department Name: MassDOT - IT
*Contact Person: Al Puccia / Alan MacDonald	*Contact Person: Antonia Pires
*Address: 25 Newport Ave. 4 th Floor VSCS	*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: 	Subtotal:
* Vendor Approval (only required for the Engagement of Services) *Signature: _____ *Printed Name: _____ *Date: _____	Shipping and Handling: 0.00
	Total Order Amount: \$9,516.99

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

September 12, 2018

Ms. Sarah Zaphiris
Deputy Registrar for Operations
Registry of Motor Vehicles
25 Newport Avenue Extension
Quincy, MA 02171

Subject: Quotation Reference Number FQ20180829MA09

Dear Ms. Zaphiris:

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

DESCRIPTION OF GOODS AND SERVICES:

The MA RMV has requested pricing for seven Fujitsu Fi-7160 color duplex sheet feed scanners. These will be covered under warranty until October 23, 2021, the end of RMV's contract #90042 with IDEMIA.

ASSUMPTIONS:

- IDEMIA will deliver the equipment to the MA RMV's office in Quincy.
- IDEMIA will invoice the RMV upon delivery of the scanners.
- 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 60 days from the date of this quotation. Prices quoted herein are based upon the information that has been provided to IDEMIA by MA RMV. Changes to the information provided may result in a change in price.

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

Sincerely,



John Corson
Client Executive
Idemia Identify & Security, N.A.
296 Concord Road Suite 300
Billerica, MA 01821
518-956-0347
jcorson@us.idemia.com

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FIRM FIXED PRICE QUOTATION

Date: September 12, 2018
Quote No: FQ20180829MA09
Valid Through: 60 days from date above
Payment Terms: Per contract terms
Delivery: Within 30 days of receipt of purchase order

To:
Sarah Zaphiris
Deputy Registrar for Operations
Registry of Motor Vehicles
25 Newport Avenue Extension
Quincy, MA 02171

From:
John Corson
Client Executive
Idemia Identify & Security, N.A.
296 Concord Road Suite 300
Billerica, MA 01821

Hardware	Quantity	Unit Price	Total
Fujitsu Fi-7160 Color Duplex Sheet Feed Scanner	7 units	\$1,359.57	\$9,516.99
Total			\$9,516.99

Pricing notes:

- No installation is included.

Please note we no longer accept signed offer letters as official authorization to begin work. We are only able to begin work on this project upon receipt of a purchase order.