



**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.

<b>*Purchase Order Issue Date:</b>		<b>*Purchase Order Number: PCDOT028719103179-7</b>						
		Contract Number: 90042 / 103179						
<b>Contract Start Date:</b> 7/1/2015		<b>Contract End Date:</b> 10/23/2021			<b>Reference MA or Contract:</b> RFR			
<b>Vendor Information</b>								
<b>*Name:</b> MorphoTrust USA LLC				<b>Contact Person:</b> John Corson				
<b>*Address:</b> 6840 Carothers Pkwy, Ste 650				<b>Telephone:</b> 678-575-1586				
<b>*City, State, Zip Code:</b> Franklin, TN 37067				<b>Fax:</b>				
				<b>Email:</b> jcorson@morphotrust.com				
				<b>Quote Number (if applicable):</b> FQ20181003MA12				
<b>Department Information</b>								
<b>*Ship to Department Name:</b> MassDOT				<b>*Bill to Department Name:</b> MassDOT - IT				
<b>*Contact Person:</b> John Cadorette				<b>*Contact Person:</b> Antonia Pires				
<b>*Address:</b> 10 Park Plaza, Room 8350				<b>*Address:</b> 10 Park Plaza, Room 8350				
<b>*City, State, Zip Code:</b> Boston, MA 02116				<b>*City, State, Zip Code:</b> Boston, MA 02116				
<b>*Telephone:</b> 857-368-9960				<b>Telephone:</b> 857-368-9897				
<b>Email:</b> john.cadorette@state.ma.us				<b>Email:</b> antonia.pires@state.ma.us				
<b>Delivery Instructions:</b> Loading Dock Off Boylston St.				<b>Prompt Payment Discount (Terms &amp; %):</b>				
<b>Instructions to the Vendor:</b>								
1. 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.								
2. The purchase order number must appear on the vendor's packing list.								
3. 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.								
4. 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.								
<b>Line #</b>	<b>Vendor Item Number</b>	<b>Item Description</b>	<b>Unit of Measure</b>	<b>Quantity</b>	<b>Unit Price</b>	<b>Subtotal (Quantity x Unit Price)</b>	<b>** Discount</b>	<b>Total Price (Subtotal minus Discount)</b>
1	SEE ATTACHED							
2								
3								
<b>Department Approval</b>					<b>Subtotal:</b>			
<b>Signature:</b>								
<b>*Printed Name:</b> William Yee, IT Finance Manager					<b>Shipping and Handling:</b> 0.00			
<b>*Date:</b> 6/12/14								
<b>* Vendor Approval (only required for the Engagement of Services)</b>					<b>Total Order Amount:</b> <span style="border: 1px solid black; padding: 2px;"><b>\$1,390.00</b></span>			
<b>*Signature:</b> _____								
<b>*Printed Name:</b>								
<b>*Date:</b>								

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





October 9, 2018

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

Subject: Quotation Reference Number FQ20181003MA12

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:

- 2 Verifone MX915 signature pads. Each signature pad includes the following items:

Component	Part Number
MX 915 terminal	M177-409-01-R
Communication Module	P132-602-00-R
A/C Power Supply	PWR132-003-01-B
Purple Cable	24173-02-R
Deployment with Encryption	999-DEP-00185
VTP Encryption License	A-VSPROTECT-LI
VTP Device Encryption	999-DEP-00150
5 Year Buyer Protection	999-DEP-00425

**ASSUMPTIONS:**

- IDEMIA will deliver the equipment to the MA RMV's office in Quincy.
- 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.

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296 Concord Road Suite 300  
Billerica, MA 01821  
978-215-2400

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

Sincerely,

A handwritten signature in blue ink, appearing to read "John Corson".

John Corson  
Client Executive  
IDEMIA  
296 Concord Road Suite 300  
Billerica, MA 01821  
518-956-0347  
jcorson@us.idemia.com

| ) ) ) )



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Billerica, MA 01821  
978-215-2400

FIRM FIXED PRICE QUOTATION

Date: October 9, 2018  
Quote No: FQ20181003MA12  
Valid Through: 60 days from date above  
Payment Terms: Per the terms of contract 90042  
Delivery: TBD based on availability from the vendor

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

From:  
John Corson  
Client Executive  
IDEMIA  
296 Concord Road Suite 300  
Billerica, MA 01821

Hardware	Quantity	Unit Price	Total
Verifone MX915 Signature Pad	2 units	\$695	\$1,390
Total			\$1,390

Pricing notes:

- No installation or maintenance 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.**

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