



**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: PCDOT028719103179-8 | |
| | 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): FQ20190305MA03 |

Department Information

| | |
|---|---|
| *Ship to Department Name: MassDOT | *Bill to Department Name: MassDOT - IT |
| *Contact Person: John Cadorette | *Contact Person: Antonia Pires |
| *Address: 10 Park Plaza, Room 8350 | *Address: 10 Park Plaza, Room 8350 |
| *City, State, Zip Code: Boston, MA 02116 | *City, State, Zip Code: Boston, MA 02116 |
| *Telephone: 857-368-9960 | Telephone: 857-368-9897 |
| Email: john.cadorette@state.ma.us | Email: antonia.pires@state.ma.us |
| Delivery Instructions: Loading Dock Off Boylston St. | 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 | Subtotal: |
| Signature: | |
| *Printed Name: William Yee, IT Finance Manager | Shipping and Handling: 0.00 |
| *Date: 3/13/19 | |
| * Vendor Approval (only required for the Engagement of Services) | Total Order Amount: \$5,240.00 |
| *Signature: _____ | |
| *Printed Name: _____ | |
| *Date: _____ | |

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

March 6, 2019

Alan Macdonald
 Chief Operating Officer
 Registry of Motor Vehicles
 10 Park Plaza
 Boston, MA 02116

Subject: VX 805 Signature Pads (Quote FQ20190305MA03)

Dear Mr. Macdonald:

IDEMIA is pleased to provide the Massachusetts Registry of Motor Vehicles (RMV) with this 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 has requested pricing for:

- Six Verifone VX 805 signature pads, with optional installation and optional maintenance. Each signature pad includes the following items:

| Component | Part Number |
|--------------------------------------|-------------------|
| VX 805 terminal, 192 MB, SC CTLS | M280-703-AD-WWA-3 |
| VX 805 Cable RS 232/Ethernet 3 Meter | CBL282-006-02-B |
| A/C Power Supply | PWR282-001-01-A |
| Privacy Shield | PPL280-032-01-A |
| Deployment with Encryption | 999-DEP-00185 |
| VTP Encryption License | A-VSPROTECT-LI |
| VTP Device Encryption | 999-DEP-00150 |
| Extended Warranty, VX 805, 5 years | 999-BPP-00354 |

ASSUMPTIONS:

- Five signature pads will be installed at the same site on the same day, and the sixth is a spare.

FIRM FIXED PRICE QUOTATION

| Equipment and Installation | Quantity | Unit Price | Total |
|---|----------|----------------|----------------|
| Verifone VX 805 Signature Pad | 6 | \$790 | \$4,740 |
| Installation | 4 hours | \$125 per hour | \$500 |
| Total Equipment and Installation | | | \$5,240 |

|) > > >

| Maintenance | Total |
|--------------------------|--------------|
| Maintenance, Year 1 | \$0 |
| Maintenance, Year 2 | \$664 |
| Total Maintenance | \$664 |

MILESTONE BILLING SCHEDULE

| # | Milestone Definition | Milestone Value |
|---|------------------------------------|-----------------|
| 1 | Installation complete ¹ | \$5,240 |

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 and installation according to the milestone billing schedule.
- IDEMIA will invoice for maintenance at the start of each year.

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)

¹ Also denotes final acceptance of work performed.

