



Document Name: DLD/DID RMV #90042 HARDWARE/SOFTWARE [22224861]
Document Description: DLID WS(3)

Document I.D.: INTF19M0103179Y00009
Code: DOT 0287
PRC: DOT 0287
Action: Entry
Please Sign In Ink! SEE ATTACHED INVOICE

Header Information

Budget FY	2019	Document Total	\$56,529.00
Fiscal Year	2019	Vendor Name	MORPHOTRUST USA, LLC
Period	13	Vendor Address	6840 CAROTHERS PKWY STE 650
SCH Pay Date		Vendor/Customer No.	VC6000183131
Requester ID	dotabz	Address Code	AD001
Report Note		Comment	

Line #1 - Commodity Information

Commodity Code	801117130000	List Price	\$1.00	Description	HARDWARE
Line Type	Item	Unit Price	\$1.00	Ref Code	PC
Quantity	56529	Service From	6/30/2019	Ref Dept	DOT
Unit of Measure	EA	Service To	6/30/2019	Ref ID	INTF00002018M0103179
Contract Amount	\$56,529.00	Discount Terms			
		DAYS 1	PERCENT 1	DAYS 3	PERCENT 3
		DAYS 2	PERCENT 2	DAYS 4	PERCENT 4

Line #1 - Accounting Information

Event Type	AP01	Ref. Line	5	Description	Veritone VX915(2)
Budget FY	2019	Fund	0044	Unit	IR01
Bank Acct		Sub Fund	0000	Object	U07
Dept	DOT	Program Period	EPP	Appropriation	64201317
Sub Total Line Amount	\$56,529.00	Dept Object		Function	15519
				Major Program	HSRENF
				Activity	009N
				Ref Type	Partial
				Check Descr	
				Program	RM18XXX025 (Capture workstations -
				Phase	C11

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.

FOR FISCAL USE ONLY
Entered By: _____ Date: _____ Verified By: _____ Date: _____
(Initial) (Initial)

Print Name: William Yee Signed: [Signature] Title: IT Finance Manager Phone Ext.: 9965 Date: 7/12/19
Print Name: William Yee Signed: [Signature] Title: Authorized Signatory Phone Ext.: 9878 Date: 7/12/19

MorphoTrust USA

296 CONCORD RD
 BILLERICA MA 01821

Tel 978-215-2400
 Fax 978-215-2500
 Federal ID#: 04-3320515

Invoice	INV24321
Date	7/5/2019
Page	1

JUL 5 2019 PM 5:29

Bill To:

COMMONWEALTH OF MASSACHUSETTS
 200 ARLINGTON ST
 STE 2200
 CHSB - FISCAL DEPT
 CHELSEA MA 02150
 United States

Ship To:

COMMONWEALTH OF MASSACHUSETTS
 200 ARLINGTON ST
 STE 2200
 CHSB - FISCAL DEPT
 CHELSEA MA 02150
 United States

Purchase Order No.	Customer ID	Shipping Method	Net Due Date	Payment Terms	Req Ship Date	Master No.	
SEE BELOW	BD-3060	UPS_GROUND	8/4/2019	NET 30	7/5/2019	698,099	
Ordered	Shipped	B/O	Item Number	Description	Discount	Unit Price	Ext. Price
1.00	1.00	\$ 0.00	DELIVERABLE	Three DLID Workstations for Installation in the new Taunton Office Contract # 90042 Purchase Order # PCDOT0287191303179-13 Quoted # FQ20190411MA05 <i>Ln 5 rec 6/30/19</i>	\$ 0.00000	\$ 56,529.00000	\$ 56,529.00
Subtotal						\$ 56,529.00	
Tax						\$ 0.00	
Freight						\$ 0.00	
Less						\$ 0.00	
Total						\$ 56,529.00	

PLEASE REMIT TO:
 MorphoTrust USA 14438 Collections Center Drive Chicago IL 60693

Cadorette, John (DOT)

From: Ocana, Hector <Hector.Ocana@us.idemia.com>
Sent: Friday, July 5, 2019 3:21 PM
To: Cadorette, John (DOT)
Cc: Priestly, Tracey; Grochmal, Diane
Subject: Commonwealth of Massachusetts Milestone invoice INV24321
Attachments: INV24321.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

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M. (000) 000 0000
E. Hector.Ocana@us.IDEMIA.com

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