



[2204616]

Document Name: MORPHO TRUST DRIVERS LICENSE PRODUCTION

Document Description: Non-domiciled Card Change

Code	Dept	Unit	Document Identifier	Action
PRC	DOT	0287	INTF19J0090042N00014	Entry

Header Information

Budget FY	2019	Document Total	\$17,850.00
Fiscal Year	2019	Vendor Name	MORPHOTRUST USA, LLC
Period	12	Vendor Address	296 CONCORD RD STE 300
SCH Pay Date		Vendor/Customer No.	VC6000183131
Requester ID	dotaz8z	Address Code	AD003
Report Note		Comment	

Line #1 - Commodity Information

Commodity Code	821300000000	List Price		Description	Morpho Trust Drivers License P
Line Type	Service	Unit Price		Ref Code	CT
Quantity		Service From	5/15/2019	Ref Dept	DOT
Unit of Measure		Service To	5/15/2019	Ref ID	INTF00X02016J0090042
Contract Amount	\$17,850.00	Discount Terms		Ref 1	1
		Days 1	10	Ref 2	1
		Days 2		Ref 3	1
		Days 3		Ref 4	1
		Days 4		Inv. Date	5/15/2019

Line #1 - Accounting Information

Event Type	AP01	Ref Line	45	Description	Morpho Trust Drivers License Production
Budget FY	2019	Fund	0044	Unit	IK03
Bank Acct		Sub Fund	0000	Object	U11
Dept	DOT	Program Period	EPP	Appropriation	17903005
Sub Total Line Amount	\$17,850.00	Dept Object		Ref Type	Partial
				Function	

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: John Yee Signed: [Signature] Title: IT Finance Manager

Print Name: William Yee Signed: [Signature] Title: IT Finance Manager

John Primercano

[Signature]

Authorized Signatory

FOR FISCAL USE ONLY

Entered By: _____	Date: _____	Verified By: _____	Date: _____
(Initial)	(Initial)	(Initial)	(Initial)

Phone Ext.: 7966 Date: 6/12/19

Phone Ext.: 9878 Date: 6/12/19

Idemia Identity & Security USA LLC

296 CONCORD RD
BILLERICA MA 01821

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

Invoice	INV23986
Date	5/15/2019
Page	1

MAY 15 2019 PM 5:40

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	6/29/2019	0.25% 10 Net 45	5/15/2019	666,137	
Ordered	Shipped	B/O	Item Number	Description	Discount	Unit Price	Ext. Price
1.00	1.00	\$ 0.00	SERVICES	Non - Domiciled Card Change Purchase Order # CTDOT028719090042 Ln 45	\$ 0.00000	\$ 17,850.00000	\$ 17,850.00

PLEASE REMIT TO:

Idemia Identity & Security USA LLC
14438 Collections Center Drive
Chicago, IL 60693

ACH / Wire:
Bank: Bank of America
ACH Routing: 052001633
Wire Routing: 026009593
Swift Code: BOFAUS3N
Account Number: 3933352246
Email EFT Remittance To: EFT@US.Idemia.com

Subtotal	\$ 17,850.00
Tax	\$ 0.00
Freight	\$ 0.00
Less	\$ 0.00
Total	\$ 17,850.00

Cadorette, John (DOT)

From: Ocana, Hector <Hector.Ocana@us.idemia.com>
Sent: Wednesday, May 15, 2019 4:49 PM
To: Cadorette, John (DOT)
Cc: Priestly, Tracey; Grochmal, Diane
Subject: Commonwealth of Massachusetts DOT IT Milestone invoice INV23986
Attachments: INV23986.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
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