



Document Name MORPHO TRUST DRIVERS LICENSE PRODUCTION [2222818]

Document Description Maint Yr2 34 Barcode Scanners

Document I.D.

VENDOR'S CERTIFICATION
I certify that the goods were shipped or the service rendered as per 10th delivery.
SEE ATTACHED INVOICE

Code	Dept	Unit	Document Identifier	Action
PRC	DOT	0213	INTF19J0090042Y00020	Entry

Header Information

Budget FY	2019	Document Total	\$3,400.00
Fiscal Year	2019	Vendor Name	MORPHOTRUST USA, LLC
Period	13	Vendor Address	296 CONCORD RD STE 300
SCH Pay Date		Vendor/Customer No.	VC6000183131
Requester ID	dot8z	Address Code	AD003
Report Note		Comment	

Line #1 - Commodity Information

Commodity Code	821300000000	List Price		Description	Morpho Trust Drivers License	Ref vl	1	Vendor Inv. #	INV24370
Line Type	Service	Unit Price		Ref Code	CT	Ref cl	1	Inv. Line	1
Quantity		Service From	6/1/2019	Ref Dept	DOT	Inv. Date	7/12/2019		
Unit of Measure		Service To	6/30/2019	Ref ID	INTF00X02016J0090042				
Contract Amount	\$3,400.00	Discount Terms							
		Days 1	10			PERCENT 1	0.2500	Days 3	
		Days 2				PERCENT 2		Days 4	

Line #1 - Accounting Information

Event Type	AP01	Ref. Line	30	Description	Maint Yr2 34 Barcode Scanners
Budget FY	2019	Fund	0044	Unit	IR03
Bank Acct		Sub Fund	0000	Object	U10
Dept	DOT	Program Period	EPP	Appropriation	60440001
Sub Total Line Amount	\$3,400.00	Dept Object		Ref Type	Partial
		Function		Check Descr	

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.: 9878 Date: 7/15/19

Print Name: William Yee Signed: [Signature] Title: IT Finance Manager Phone Ext.: 9878 Date: 7/15/19

Prepared by [Signature]
Authorized Signatory

MorphoTrust USA

296 CONCORD RD
 BILLERICA MA 01821

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

Invoice	INV24370
Date	7/12/2019
Page	1

JUL 12 2019 PM 4:37

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		8/11/2019		NET 30		7/12/2019		701,902		
Ordered	Shipped	B/O	Item Number	Description				Discount	Unit Price	Ext. Price				
1.00	1.00	\$ 0.00	SUPPORT	Maintenance on 34 Barcode Scanners - Year 2 P.O. # CTDOT028718090042 Contract # 90042 Quote # FQ20180608MA05				\$ 0.00000	\$ 3,400.00000	\$ 3,400.00				
								Subtotal						\$ 3,400.00
								Tax						\$ 0.00
								Freight						\$ 0.00
								Less						\$ 0.00
								Total						\$ 3,400.00

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 12, 2019 3:50 PM
To: Cadorette, John (DOT); Kunen, David
Cc: Priestly, Tracey; Grochmal, Diane
Subject: Commonwealth of Massachusetts Milestone invoice INV24370
Attachments: INV24370.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

P: (978) 215-2597
M: (000) 000 0000
E: Hector.Ocana@us.IDEMIA.com

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Billerica, MA 01821



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