

MASSDOT INVOICES

7/1/18 AND 6/30/19

Document Name		MORPHO TRUST DRIVERS LICENSE PRODUCTION		[2060689]	
Document Description					
Code		Dept	Unit	Document I.D.	
PRC		DOT	r124	Document Identifier	INTF19J0090042N00001
Header/Information				Action	Entry
Budget FY		2019		VENDORS CERTIFICATION I certify that the goods were shipped or the service rendered as set forth below. SEE ATTACHED INVOICE	
Fiscal Year		2019			
Period		2		Vendor Name	
SCH Pay Date		dotaxf		Vendor Address	
Requester ID		dotaxf		Vendor/Customer No.	
Report Note				Address Code	
				AD001	
				Comment	

Line #1 - Commodity Information									
Commodity Code	821300000000	List Price		Description	Morpho Trust Drivers License P				
Line Type	Service	Unit Price		Ref Code	CT	Ref VI	1	Vendor Inv. #	INV22052
Quantity		Service From	7/1/2018	Ref Dept	DOT	Ref CI	1	Inv Line	1
Unit of Measure		Service To	7/31/2018	Ref ID	INTF00X02016J0090042	Inv Date	8/7/2018		
Contract Amount	\$487,160.80	Discount Terms							
		DAYS 1		PERCENT 1	0.2500	DAYS 3		PERCENT 3	
		DAYS 2		PERCENT 2		DAYS 4		PERCENT 4	

Line #1 - Accounting Information									
Event Type	AP01	Ref. Line	4	Description	Morpho Trust Drivers License Production				
Budget FY	2019	Fund		Unit	R110	Major Program		Program	R100000
Bank Acct		Sub Fund	0000	Object	J33	Activity	010n	Phase	000
Dept	DOT	Program Period	EPP	Appropriation	60440001	Ref Type	Partial	Check Descr	
Sub Total Line Amount	\$487,160.80	Dept Object		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

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

Print Name: _____ Signed: [Signature] Title: _____

Print Name: Emm C Deveney Signed: [Signature] Title: _____

Phone: 9458 Date: 8/9/18

Ext.: _____ Date: 8.9.18

MorphoTrust USA
 296 CONCORD RD
 BILLERICA MA 01821
 Tel 978-215-2400
 Fax 978-215-2500
 Federal ID#: 04-3320515

Bill To:

Al Pucia
 MASSACHUSETTS LICENSE PROGRAM
 Mass DOT - RMV
 25 Newport Ave
 Quincy MA 02171
 United States

Ship To:

Al Pucia
 MASSACHUSETTS LICENSE PROGRAM
 Mass DOT - RMV
 25 Newport Ave
 Quincy MA 02171
 United States

Invoice	INV22052
Date	8/7/2018
Page	1

Purchase Order No.		Customer ID	Shipping Method	Net Due Date	Payment Terms	Reg Ship Date	Master No.	
90042		MAS01000		9/21/2018	0.25% 10 Net 45	8/7/2018	510.680	
Ordered	Shipped	B/O	Item Number	Description		Discount	Unit Price	Ext. Price

112,577.00	112,577.00	\$ 0.00	140-000046	MA Adult Licenses Made July 2018	\$ 0.00000	\$ 3.90200	\$ 439,275.45
11,664.00	11,664.00	\$ 0.00	140-000047	MA Minor Licenses Made July 2018	\$ 0.00000	\$ 3.90200	\$ 45,512.93
608.00	608.00	\$ 0.00	140-000047	MA Emission Cards Made July 2018	\$ 0.00000	\$ 3.90200	\$ 2,372.42

Subtotal	\$ 487,160.80
Tax	\$ 0.00
Freight	\$ 0.00
Less	\$ 0.00
Total	\$ 487,160.80

PLEASE REMIT TO:

MorphoTrust USA 14438 Collections Center Drive Chicago IL 60693



Commonwealth of Massachusetts Office of the Comptroller
Payment Commodity Form

MMARS schedule payment date is
10/22/2018.

Deadline for \$1332.19 discount is
9/20/2018. Please process as soon as
possible.

Document Name		MORPHO TRUST DRIVERS LICENSE PRODUCTION		[2074997]	
Document Description					
Code		Dept	Unit	Document I.D.	
PRC		DOT	r124	Document Identifier	
				Action	
				Entry	
				VENDORS CERTIFICATION I certify that the goods were shipped or the service rendered as set forth below: SEE ATTACHED INVOICE (Please Sign in Ink)	
Header Information					
Budget FY	2019	Document Total	\$532,876.64		
Fiscal Year	2019	Vendor Name	MORPHOTRUST USA, LLC		
Period	3	Vendor Address	6840 CAROTHERS PKWY STE 650		
SCH Pay Date		Vendor/Customer No.	VC6000183131		
Requester ID	dotaxf	Address Code	AD001		
Report Note		Comment			
		City	FRANKLIN		
		State	TN		
		Handling Code			
		Single Payment			

Line #1 - Commodity Information									
Commodity Code	821300000000	List Price		Description	Morpho Trust Drivers License P				
Line Type	Service	Unit Price		Ref Code	CT	Ref vl	1	Vendor Inv. #	INV22321
Quantity		Service From	8/1/2018	Ref Dept	DOT	Ref cl	1	Inv. Line	1
Unit of Measure		Service To	8/31/2018	Ref ID	INTF00X02016J0090042			Inv. Date	9/10/2018
Contract Amount	\$532,876.64			Discount Terms	Deadline for \$1332.19 discount is 9/20/2018. Please process as soon as possible.				
			DAYS 1	10	PERCENT 1	0.2500	DAYS 3	PERCENT 3	
			DAYS 2		PERCENT 2		DAYS 4	PERCENT 4	

Line #1 - Accounting Information									
Event Type	AP01	Ref. Line	4	Description	Morpho Trust Drivers License Production				
Budget FY	2019	Fund		Unit	R110	Major Program		Program	R100000
Bank Acct		Sub Fund	0000	Object	J33	Activity	010n	Phase	000
Dept	DOT	Program Period	EPP	Appropriation	60440001	Ref Type	Partial	Check Descr	
Sub Total Line Amount	\$532,876.64		Dept Object		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.

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

Print Name: _____ Signed: _____ Title: _____

Phone Ext.: _____ Date: 9/11/2018

Print Name: Erin C Deveney Signed: _____ Title: _____

Phone Ext.: 9458 Date: 9/17/18

Prepared by _____
Authorized Signatory

MorphoTrust USA296 CONCORD RD
BILLERICA MA 01821Tel 978-215-2400
Fax 978-215-2500
Federal ID#: 04-3320515

Invoice	INV22321
Date	9/6/2018
Page	1

Bill To:Al Puccia
MASSACHUSETTS LICENSE PROGRAM
Mass DOT - RMV
25 Newport Ave
Quincy MA 02171
United States**Ship To:**Al Puccia
MASSACHUSETTS LICENSE PROGRAM
Mass DOT - RMV
25 Newport Ave
Quincy MA 02171
United States

Purchase Order No.		Customer ID	Shipping Method	Net Due Date	Payment Terms	Req Ship Date	Master No.
90042		MAS01000		10/21/2018	0.25% 10 Net 45	9/6/2018	520,833
Ordered	Shipped	B/O	Item Number	Description	Discount	Unit Price	Ext. Price
122,769.00	122,769.00	\$ 0.00	140-000046	MA Adult Licenses Made August 2018	\$ 0.00000	\$ 3.90200	\$ 479,044.64
13,123.00	13,123.00	\$ 0.00	140-000047	MA Minor Licenses Made August 2018	\$ 0.00000	\$ 3.90200	\$ 51,205.95
673.00	673.00	\$ 0.00	140-000047	MA Emission Cards Made August 2018	\$ 0.00000	\$ 3.90200	\$ 2,626.05
Subtotal							\$ 532,876.64
Tax							\$ 0.00
Freight							\$ 0.00
Less							\$ 0.00
Total							\$ 532,876.64

PLEASE REMIT TO:

MorphoTrust USA 14438 Collections Center Drive Chicago IL 60693

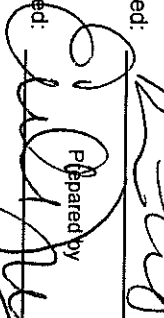
Document Name		MORPHO TRUST DRIVERS LICENSE PRODUCTION		[2090404]	
Document Description					
Code		Dept	Unit	Document I.D.	
PRC		DOT	r124	Document Identifier	INTF19J0090042N00003
Header Information		Action		Entry	
Budget FY		2019		Document Total	
Fiscal Year		2019		MORPHOTRUST USA, LLC	
Period		4		Vendor Name	
SCH Pay Date		dotaxf		Vendor Address	
Requester ID		dotaxf		Vendor/Customer No.	
Report Note		AD001		VC6000183131	
		Address Code		6840 CAROTHERS PKWY STE 650	
		Comment		City FRANKLIN	
				State TN	
				Handling Code	
				Single Payment	

Line #1 - Commodity Information									
Commodity Code	821300000000	List Price		Description	Morpho Trust Drivers License P				
Line Type	Service	Unit Price		Ref Code	CT	Ref Wt	1	Vendor Inv. #	INV22570
Quantity		Service From	9/1/2018	Ref Dept	DOT	Ref cl	1	Inv. Line	1
Unit of Measure		Service To	9/30/2018	Ref ID	INTF00X02016J0090042			Inv. Date	10/10/2018
Contract Amount	\$503,264.36	Discount Terms		Deadline for \$1258.16 discount is	10/20/2018. Please process as soon as possible.				
		DAYS 1	10	PERCENT 1	0.2500	DAYS 3		PERCENT 3	
		DAYS 2		PERCENT 2		DAYS 4		PERCENT 4	

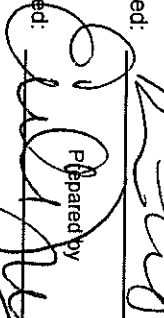
Line #1 - Accounting Information									
Event Type	AP01	Ref. Line	4	Description	Morpho Trust Drivers License Production				
Budget FY	2019	Fund		Unit	R110	Major Program		Program	R100000
Bank Acct		Sub Fund	0000	Object	J33	Activity	010N	Phase	000
Dept	DOT	Program Period	EPP	Appropriation	60440001	Ref Type	Partial	Check Descr	
Sub Total Line Amount	\$503,264.36								

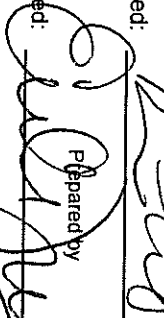
TO THE COMPTROLLER OF THE COMMONWEALTH OF MASSACHUSETTS
I hereby certify under the penalties of perjury that all laws of the Commonwealth governing disbursements of public funds and the regulations thereof have been complied with and observed.

FOR FISCAL USE ONLY			
Entered By:	Date:	Verified By:	Date:
(Initial)		(Initial)	10/19/18

Print Name: _____ Signed:  Title: _____

Print Name: Erin C Deveney Signed: _____ Title: _____

Prepared by:  Title: _____

Authorized Signatory:  Title: _____

Phone: _____ Ext.: _____ Date: 10/18/18

Phone: 9458 Ext.: _____ Date: 10/19/18

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

Al Pucella
MASSACHUSETTS LICENSE PROGRAM
Mass DOT - RMV
25 Newport Ave
Quincy MA 02171
United States

Al Puccia
MASSACHUSETTS LICENSE PROGRAM
Mass DOT - RMV
25 Newport Ave
Quincy MA 02171
United States

Subtotal	\$ 503,264.36
Tax	\$ 0.00
Freight	\$ 0.00
Less	\$ 0.00
Total	\$ 503,264.36

Billing Report

September 1, 2018 - September 30, 2018

Job Summary

Total Requests	128,982
Expedited Requests	105
Regular Requests	128,877

Job Number	Total Requests	Factory Failed	Factory Cancelled	Mailed
MA1808301	5338	0	0	5338
MA1809021	7285	0	0	7285
MA1809030	4	0	0	4
MA1809031	417	0	0	417
MA1809040	2	0	0	2
MA1809041	7051	0	0	7051
MA1809042	1	0	0	1
MA1809050	7	0	0	7
MA1809051	6981	0	0	6981
MA1809060	8	0	0	8
MA1809061	6494	0	0	6494
MA1809070	7	0	0	7
MA1809091	7417	0	0	7417
MA1809100	6	0	0	6
MA1809101	7224	0	0	7224
MA1809102	1	0	0	1
MA1809110	9	0	0	9
MA1809111	7558	0	0	7558
MA1809120	4	0	0	4
MA1809121	6046	0	0	6046
MA1809130	8	0	0	8
MA1809131	5327	1	0	5326
MA1809140	6	0	0	6
MA1809161	7211	0	0	7211
MA1809170	6	0	0	6
MA1809171	7395	0	0	7395
MA1809180	8	0	0	8
MA1809181	5842	0	0	5842
MA1809190	2	0	0	2
MA1809191	5987	0	0	5987
MA1809200	4	0	0	4

Job Number	Adult	Juvenile	Total Requests	Mailed
MA1809121	5103	323	5,426	5426
MA1809130	5	2	7	7
MA1809131	4465	301	4,766	4765
MA1809140	5	0	5	5
MA1809161	6094	363	6,457	6457
MA1809170	5	0	5	5
MA1809171	6134	511	6,645	6645
MA1809180	8	0	8	8
MA1809181	4891	370	5,261	5261
MA1809190	2	0	2	2
MA1809191	5001	343	5,344	5344
MA1809200	4	0	4	4
MA1809201	4670	294	4,964	4964
MA1809210	2	0	2	2
MA1809231	3289	229	3,518	3518
MA1809240	5	0	5	5
MA1809241	3869	301	4,170	4170
MA1809250	8	1	9	9
MA1809251	8795	660	9,455	9455
MA1809252	317	60	377	377
MA1809260	1	0	1	1
MA1809261	4532	283	4,815	4815
MA1809270	4	0	4	4
MA1809271	4015	257	4,272	4268
Identification				
Total Requests	12610		Total Adult Mailed	10584
Total Mailed	12609		Total Juvenile Mailed	2025

Job Number	Adult	Juvenile	Total Requests	Mailed
MA1808301	457	145	602	602
MA1809021	627	191	818	818
MA1809031	11	1	12	12
MA1809041	559	126	685	685
MA1809042	1	0	1	1
MA1809050	2	1	3	3
MA1809051	563	115	678	678
MA1809061	541	93	634	634
MA1809070	0	1	1	1
MA1809091	588	116	704	704
MA1809101	528	92	620	620
MA1809111	594	100	694	694

Emission Inspector ID

MA1809252	5	0	5	5
MA1809261	14	0	14	14
MA1809271	13	0	13	13

Total Requests 423
Total Mailed 423

Total Adult Mailed 409
Total Juvenile Mailed 14

Job Number	Adult	Juvenile	Total Requests	Mailed
MA1808301	18	1	19	19
MA1809021	36	1	37	37
MA1809031	4	0	4	4
MA1809041	21	1	22	22
MA1809051	40	1	41	41
MA1809061	18	0	18	18
MA1809091	21	0	21	21
MA1809101	24	1	25	25
MA1809111	14	1	15	15
MA1809121	16	0	16	16
MA1809131	21	1	22	22
MA1809161	15	1	16	16
MA1809171	22	2	24	24
MA1809181	13	0	13	13
MA1809191	7	0	7	7
MA1809201	22	1	23	23
MA1809231	11	0	11	11
MA1809241	12	1	13	13
MA1809251	35	1	36	36
MA1809261	24	0	24	24
MA1809271	15	1	16	16

Reconciliation Report

September 1, 2018 - September 30, 2018

Date	09-04-2018	09-05-2018	09-06-2018	09-07-2018	09-08-2018	09-10-2018	09-11-2018	09-12-2018	09-13-2018	09-14-2018	09-15-2018	09-17-2018
04-10-2018												
05-15-2018												
06-15-2018												
07-13-2018												
07-26-2018												
08-17-2018	15	1	3									
08-28-2018	612	576	753									
08-29-2018	4711	5959	26									
08-30-2018	4	240	59									
08-31-2018		504	95									
09-01-2018		389	6148									
09-02-2018		7	7									
09-03-2018	2	1	1									
09-04-2018												
09-05-2018												
09-06-2018												
09-07-2018												
09-08-2018												
09-09-2018												
09-10-2018												
09-11-2018												
09-12-2018												
09-13-2018												
09-14-2018												
09-15-2018												
09-16-2018												
09-17-2018												
09-18-2018												
09-19-2018												
09-20-2018												
09-21-2018												
09-22-2018												
09-23-2018												
09-24-2018												
09-25-2018												
09-26-2018												
09-27-2018												
09-28-2018												
09-29-2018												
09-30-2018												
Grand Total	5344	7677	7092	7	6862	2429	4199	7421	7233	13162	5774	6

Document Name MORPHO TRUST DRIVERS LICENSE PRODUCTION [2101496]

Document Description

Document I.D.

VENDORS CERTIFICATION
I certify that the goods were shipped or the service rendered as set forth below:
SEE ATTACHED INVOICE

Code Dept Unit Document Identifier Action
PRC DOT r124 INTF19J0090042N00004 Entry

Header Information

Budget FY	2019	Document Total	\$526,586.61
Fiscal Year	2019	Vendor Name	MORPHOTRUST USA, LLC
Period	5	Vendor Address	6840 CAROTHERS PKWY STE 650
SCH Pay Date		Vendor/Customer No.	VC6000183131
Requester ID	dotaxf	Address Code	AD001
Report Note		Comment	

Line #1 - Commodity Information

Commodity Code	List Price	Description	Morpho Trust Drivers License P	Ref Code	Ref Vt	Ref Cl	Ref ID	Inv. Date	Inv. Line	Inv. #
821300000000				CT	1	1	INTF00X02016J0090042	11/16/2018	1	INV22822
Line Type	Service	Unit Price		Service From	10/1/2018	Ref Dept	DOT			
Quantity				Service To	10/31/2018	Ref ID	INTF00X02016J0090042			
Unit of Measure				Discount Terms		Deadline for \$1316.47 discount is 11/26/2018. Please process as soon as possible.				
Contract Amount	\$526,586.61			DAYS 1	10	PERCENT 1	0.2500	DAYS 3		PERCENT 3
				DAYS 2		PERCENT 2		DAYS 4		PERCENT 4

Line #1 - Accounting Information

Event Type	AP01	Ref. Line	4	Description	Morpho Trust Drivers License Production	Major Program	Activity	Program	Phase	Ref Type	Check Descr
Budget FY	2019	Fund		Unit	R110			R100000			
Bank Acct		Sub Fund	0000	Object	J33		010n	000			
Dept	DOT	Program Period	EPP	Appropriation	60440001		Partial				
Sub Total Line Amount				Dept Object							

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: _____ Signed: _____ Title: _____

Print Name: Erin C Deveney Signed: _____ Title: _____ Registrar

Authorized Signatory

Phone Ext.: 9052 Date: 11/20/18
Phone Ext.: 9458 Date: 11/23/18

MorphoTrust USA

296 CONCORD RD
BILLERICA MA 01821

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

Invoice	INV22822
Date	11/15/2018
Page	1

Bill To:

Al Puccia
MASSACHUSETTS LICENSE PROGRAM
Mass DOT - RMV
25 Newport Ave
Quincy MA 02171
United States

Ship To:

Al Puccia
MASSACHUSETTS LICENSE PROGRAM
Mass DOT - RMV
25 Newport Ave
Quincy MA 02171
United States

Purchase Order No.		Customer ID		Shipping Method		Net Due Date		Payment Terms		Req Ship Date		Master No.	
90042		MAS01000				12/30/2018		0.25% 10 Net 45		11/15/2018		553,797	
Ordered	Shipped	B/O	Item Number	Description				Discount	Unit Price	Ext. Price			
124,359.00	124,359.00	\$ 0.00	140-000046	MA Adult Licenses Made October 2018				\$ 0.00000	\$ 3.90200	\$ 485,248.82			
9,961.00	9,961.00	\$ 0.00	140-000047	MA Minor Licenses Made October 2018				\$ 0.00000	\$ 3.90200	\$ 38,867.82			
633.00	633.00	\$ 0.00	140-000047	MA Emission Cards Made October 2018				\$ 0.00000	\$ 3.90200	\$ 2,469.97			

Billing Report

October 1, 2018 - October 31, 2018

Job Summary

Total Requests	139,791
Expedited Requests	108
Regular Requests	139,683

Job Number	Total Requests	Factory Failed	Factory Cancelled	Mailed
MA1809271	4843	0	0	5
MA1809301	6309	0	0	6309
MA1810010	5	0	0	5
MA1810011	7178	0	0	7178
MA1810020	9	0	0	9
MA1810021	6079	0	0	6079
MA1810030	5	0	0	5
MA1810031	5870	0	0	5870
MA1810040	3	0	0	3
MA1810041	5801	0	0	5801
MA1810050	1	0	0	1
MA1810071	7063	0	0	7063
MA1810080	1	0	0	1
MA1810081	605	0	0	605
MA1810090	2	0	0	2
MA1810091	2	0	0	2
MA1810092	7905	0	0	7905
MA1810093	1	0	0	1
MA1810100	9	0	0	9
MA1810101	7664	0	0	7664
MA1810110	5	0	0	5
MA1810111	6270	0	0	6270
MA1810120	2	0	0	2
MA1810141	7402	0	0	7402
MA1810150	2	0	0	2
MA1810151	5555	0	0	5555
MA1810160	8	0	0	8
MA1810161	8791	0	0	8791
MA1810162	10	0	0	10
MA1810170	1	0	0	1
MA1810171	5888	0	0	5888

MA1809271	13	0	13	0
MA1809301	34	0	34	34
MA1810011	16	0	16	16
MA1810021	24	0	24	24
MA1810031	22	0	22	22
MA1810041	15	0	15	15
MA1810071	37	0	37	37
MA1810092	18	0	18	18
MA1810101	19	0	19	19
MA1810111	15	0	15	15
MA1810141	32	0	32	32
MA1810151	14	0	14	14
MA1810161	24	0	24	24
MA1810171	16	0	16	16
MA1810181	15	0	15	15
MA1810211	25	0	25	25
MA1810221	16	0	16	16
MA1810231	27	0	27	27
MA1810241	15	0	15	15
MA1810251	10	0	10	10
MA1810281	18	0	18	18
MA1810291	18	0	18	18

Emission Inspector ID

Total Requests **649**
Total Mailed **633**

Total Adult Mailed **608**
Total Juvenile Mailed **25**

Job Number	Adult	Juvenile	Total Requests	Mailed
MA1809271	15	1	16	0
MA1809301	16	2	18	18
MA1810011	44	2	46	46
MA1810021	17	0	17	17
MA1810031	53	0	53	53
MA1810041	24	1	25	25
MA1810071	49	4	53	53
MA1810081	4	0	4	4
MA1810092	25	0	25	25
MA1810101	37	2	39	39
MA1810111	21	1	22	22
MA1810141	32	2	34	34
MA1810151	25	5	30	30
MA1810161	21	1	22	22
MA1810171	26	0	26	26

MA1810081	562	20	582	582
MA1810090	1	1	2	2
MA1810091	1	0	1	1
MA1810092	6636	545	7,181	7181
MA1810093	1	0	1	1
MA1810100	8	0	8	8
MA1810101	6494	390	6,884	6884
MA1810110	5	0	5	5
MA1810111	5310	304	5,614	5614
MA1810120	1	0	1	1
MA1810141	6285	366	6,651	6651
MA1810150	1	0	1	1
MA1810151	4615	384	4,999	4999
MA1810160	7	0	7	7
MA1810161	7340	517	7,857	7857
MA1810162	8	1	9	9
MA1810171	4918	299	5,217	5217
MA1810180	2	0	2	2
MA1810181	4445	292	4,737	4737
MA1810182	3	0	3	3
MA1810211	5259	370	5,629	5629
MA1810220	3	0	3	3
MA1810221	3764	364	4,128	4128
MA1810230	7	0	7	7
MA1810231	5966	575	6,541	6541
MA1810240	3	1	4	4
MA1810241	4421	327	4,748	4748
MA1810250	3	0	3	3
MA1810251	4123	288	4,411	4411
MA1810260	5	0	5	5
MA1810281	5295	327	5,622	5622
MA1810290	4	1	5	5
MA1810291	5175	492	5,667	5667
MA1810300	5	0	5	5
MA1810310	7	0	7	7

Identification

Total Requests **13940**
Total Mailed **13399**

Total Adult Mailed **11443**
Total Juvenile Mailed **1956**

Job Number	Adult	Juvenile	Total Requests	Mailed
MA1809271	459	83	542	1



Commonwealth of Massachusetts Office of the Comptroller
Payment Commodity Form

MMARS schedule payment date is 1/16/2019.

Deadline for \$1262.46 discount is 12/15/2018. Please process as soon as possible.

Document Name		MORPHO TRUST DRIVERS LICENSE PRODUCTION		[2108603]	
Document Description		Document I.D.		VENDORS CERTIFICATION	
Code		Dept	Unit	Document Identifier	Action
PRC		DOT	r124	INTF19J0090042N00005	Entry
Header Information					
Budget FY		2019		Document Total	\$504,985.13
Fiscal Year		2019		Vendor Name	MORPHOTRUST USA, LLC
Period		6		Vendor Address	6840 CAROTHERS PKWY STE 650
SCH Pay Date				Vendor/Customer No.	VC6000183131
Requester ID		dotaxf		Address Code	AD001
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	Ref VI	1	Vendor Inv. #	INV22898
Quantity		Service From	11/11/2018	Ref Dept	DOT	Ref cl	1	Inv. Line	1
Unit of Measure		Service To	11/30/2018	Ref ID	INTF00X02016J0090042			Inv. Date	12/5/2018
Contract Amount	\$504,985.13	Discount Terms		Deadline for \$1262.46 discount is 12/15/2018. Please process as soon as possible.					
		DAYS 1		10	PERCENT 1	0.2500		DAYS 3	
		DAYS 2			PERCENT 2			PERCENT 4	

Line #1 - Accounting Information									
Event Type	AP01	Ref. Line	4	Description	Morpho Trust Drivers License Production				
Budget FY	2019	Fund		Unit	R110	Major Program		Program	R1000000
Bank Acct		Sub Fund	0000	Object	J33	Activity	010n	Phase	000
Dept	DOT	Program Period	EPP	Appropriation	60440001	Ref Type	Partial	Check Descr	
Sub Total Line Amount			\$504,985.13	Dept Object		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:

Signed:

Title:

Phone Ext.:

Date: 12/12/18

Print Name:

Erin C Deveney

Signed:

Authorized Signatory

Title:

Registrar

Phone Ext.:

Date: 12.12.18

FOR FISCAL USE ONLY			
Entered By:	Date:	Verified By:	Date:
(Initial)		(Initial)	12/12/18

MorphoTrust USA296 CONCORD RD
BILLERICA MA 01821Tel 978-215-2400
Fax 978-215-2500
Federal ID#: 04-3320515

Invoice	INV22898
Date	12/4/2018
Page	1

Bill To:Al Puccia
MASSACHUSETTS LICENSE PROGRAM
Mass DOT - RMV
25 Newport Ave
Quincy MA 02171
United States**Ship To:**Al Puccia
MASSACHUSETTS LICENSE PROGRAM
Mass DOT - RMV
25 Newport Ave
Quincy MA 02171
United States

Purchase Order No.		Customer ID		Shipping Method	Net Due Date	Payment Terms	Req Ship Date	Master No.
90042		MAS01000			1/18/2019	0.25% 10 Net 45	12/4/2018	564,973
Ordered	Shipped	B/O	Item Number	Description	Discount	Unit Price	Ext. Price	
118,882.00	118,882.00	\$ 0.00	140-000046	MA Adult Licenses Made November 2018	\$ 0.00000	\$ 3.90200	\$ 463,877.56	
9,885.00	9,885.00	\$ 0.00	140-000047	MA Minor Licenses Made November 2018	\$ 0.00000	\$ 3.90200	\$ 38,571.27	
650.00	650.00	\$ 0.00	140-000047	MA Emission Cards Made November 2018	\$ 0.00000	\$ 3.90200	\$ 2,536.30	
							Subtotal	\$ 504,985.13
							Tax	\$ 0.00
							Freight	\$ 0.00
							Less	\$ 0.00
							Total	\$ 504,985.13

PLEASE REMIT TO:

MorphoTrust USA 14438 Collections Center Drive Chicago IL 60693



Commonwealth of Massachusetts Office of the Comptroller
Payment Commodity Form

MMARS schedule payment date is 2/15/2019.

Deadline for \$1151.49 discount is 1/14/2019. Please process as soon as possible.

Document Name		MORPHO TRUST DRIVERS LICENSE PRODUCTION		[2121778]	
Document Description					
Document ID		Document Identifier		Action	
Code	Dept	Unit	Document Identifier	Action	
PRC	DOT	r124	INTF19J0090042N00007	Entry	(Please sign in ink)
VENDORS CERTIFICATION I certify that the goods were shipped or the service rendered as set forth below. SEE ATTACHED INVOICE					
Header Information					
Budget FY	2019	Document Total	\$460,595.97		
Fiscal Year	2019	Vendor Name	MORPHOTRUST USA, LLC		
Period	7	Vendor Address	6840 CAROTHERS PKWY STE 650		
SCH Pay Date		Vendor/Customer No.	VC6000183131		
Requester ID	dotaxf	Address Code	AD001		
Report Note		Comment			

Line #1 - Commodity Information									
Commodity Code	8213000000000	List Price		Description	Morpho Trust Drivers License P				
Line Type	Service	Unit Price		Ref Code	CT	Ref VI	1	Vendor Inv. #	inv23106
Quantity		Service From	12/1/2018	Ref Dept	DOT	Ref cl	1	Inv. Line	1
Unit of Measure		Service To	12/31/2018	Ref ID	INTF00X02016J0090042			Inv. Date	1/4/2019
Contract Amount	\$460,595.97	Discount Terms		Deadline for \$1151.49 discount is 1/14/2019. Please process as soon as possible.					
		DAYS 1	10	PERCENT 1	0.2500	DAYS 3		PERCENT 3	
		DAYS 2		PERCENT 2		DAYS 4		PERCENT 4	

Line #1 - Accounting Information									
Event Type	AP01	Ref. Line	4	Description	Morpho Trust Drivers License Production				
Budget FY	2019	Fund		Unit	R110	Major Program		Program	R100000
Bank Acct		Sub Fund	0000	Object	J33	Activity	010n	Phase	000
Dept	DOT	Program Period	EPP	Appropriation	60440001	Ref Type	Partial	Check Descr	
Sub Total Line Amount	\$460,595.97								

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: _____ Signed: _____ Title: _____
Print Name: Erin C Deveney Signed: _____ Title: _____
Authorized Signatory

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

MorphoTrust USA296 CONCORD RD
BILLERICA MA 01821Tel 978-215-2400
Fax 978-215-2500
Federal ID#: 04-3320515

Invoice	INV23106
Date	1/4/2019
Page	1

Bill To:Al Puccia
MASSACHUSETTS LICENSE PROGRAM
Mass DOT - RMV
25 Newport Ave
Quincy MA 02171
United States**Ship To:**Al Puccia
MASSACHUSETTS LICENSE PROGRAM
Mass DOT - RMV
25 Newport Ave
Quincy MA 02171
United States

Purchase Order No.		Customer ID	Shipping Method	Net Due Date	Payment Terms	Req Ship Date	Master No.
90042		MAS01000		2/18/2019	0.25% 10 Net 45	1/4/2019	584,331
Ordered	Shipped	B/O	Item Number	Description	Discount	Unit Price	Ext. Price
108,142.00	108,142.00	\$ 0.00	140-000046	MA Adult Licenses Made December 2018	\$ 0.00000	\$ 3.90200	\$ 421,970.08
9,297.00	9,297.00	\$ 0.00	140-000047	MA Minor Licenses Made December 2018	\$ 0.00000	\$ 3.90200	\$ 36,276.89
602.00	602.00	\$ 0.00	140-000047	MA Emission Cards Made December 2018	\$ 0.00000	\$ 3.90200	\$ 2,349.00

PLEASE REMIT TO:

MorphoTrust USA 14438 Collections Center Drive Chicago IL 60693

Document Name		MORPHO TRUST DRIVERS LICENSE PRODUCTION		[2164404]
Document Description				
Document i.d.				
Code	Dept	Unit	Document Identifier	Action
PRC	DOT	r124	INTF19J0090042N00010	Entry
Header Information				
Budget FY	2019	Document Total	\$474,771.95	
Fiscal Year	2019	Vendor Name	MORPHOTRUST USA, LLC	
Period	9	Vendor Address	6840 CAROTHERS PKWY STE 650	City FRANKLIN State TN
SCH Pay Date		Vendor/Customer No.	VC6000183131	Handling Code
Requester ID	dotaxf	Address Code	AD001	Single Payment
Report Note	Comment			

VENDORS CERTIFICATION
I certify that the goods were shipped or the service rendered as set forth below:
SEE ATTACHED INVOICE

(Please Sign in Ink)

Line #1- Commodity Information									
Commodity Code	821300000000	List Price		Description	Morpho Trust Drivers License	Ref vl	1	Vendor Inv. #	INV23526
Line Type	Service	Unit Price		Ref Code	CT	Ref cl	1	Inv. Line	1
Quantity		Service From	2/1/2019	Ref Dept	DOT			Inv. Date	3/8/2019
Unit of Measure		Service To	2/28/2019	Ref ID	INTF00X02016J0090042				
Contract Amount	\$474,771.95	Discount Terms		Deadline for \$1186.93 discount is 3/18/2019. Please process as soon as possible.					
		DAYS 1	10	PERCENT 1	0.2500	DAYS 3		PERCENT 3	
		DAYS 2		PERCENT 2		DAYS 4		PERCENT 4	

Line #1- Accounting Information									
Event Type	AP01	Ref. Line	4	Description	Morpho Trust Drivers License Production	Program	R100000	Phase	000
Budget FY	2019	Fund		Unit	R110	Major Program		Check Descr	
Bank Acct		Sub Fund	0000	Object	J33	Activity	010n		
Dept	DOT	Program Period	EPP	Appropriation	60440001	Ref Type	Partial		
Sub Total Line Amount	\$474,771.95								

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: _____ Signed: _____ Title: _____

Print Name: Erin C Deveney Signed: _____ Title: _____

FOR FISCAL USE ONLY

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

Phone Ext.: _____ Date: 3/13/19

Phone Ext.: 9458 Date: 3/14/19

MorphoTrust USA

296 CONCORD RD
BILLERICA MA 01821

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

Bill To:

Al Pucia
MASSACHUSETTS LICENSE PROGRAM
Mass DOT - RMV
25 Newport Ave
Quincy MA 02171
United States

Ship To:

Al Pucia
MASSACHUSETTS LICENSE PROGRAM
Mass DOT - RMV
25 Newport Ave
Quincy MA 02171
United States

Invoice	INV23526
Date	3/7/2019
Page	1

Purchase Order No.		Customer ID	Shipping Method	Net Due Date	Payment Terms	Req Ship Date	Master No.	
90042		MAS01000		4/21/2019	0.25% 10 Net 45	3/7/2019	623,158	
Ordered	Shipped	B/O	Item Number	Description		Discount	Unit Price	Ext. Price
46,000.00	46,000.00	0.00	470-000045	MA 470-000045		0.000000	5.200200	\$ 470,024.00

112,000.00	112,000.00	\$ 0.00	140-000046	MA Adult Licenses Made February 2019	\$ 0.00000	\$ 3.90200	\$ 437,024.00
9,065.00	9,065.00	\$ 0.00	140-000047	MA Minor Licenses Made February 2019	\$ 0.00000	\$ 3.90200	\$ 35,371.63
609.00	609.00	\$ 0.00	140-000047	MA Emission Cards Made February 2019	\$ 0.00000	\$ 3.90200	\$ 2,376.32

Subtotal	\$ 474,771.95
Tax	\$ 0.00
Freight	\$ 0.00
Less	\$ 0.00
Total	\$ 474,771.95

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

Dining Report

February 1, 2019 - February 28, 2019

Job Summary

Total Requests	128,181
Expedited Requests	77
Regular Requests	128,104

Job Number	Total Requests	Factory Failed	Factory Cancelled	N
MA1901301	5271	0	0	0
MA1901311	4336	0	0	0
MA1902010	3	0	0	0
MA1902031	6806	0	0	0
MA1902041	8143	0	0	0
MA1902050	7	0	0	0
MA1902051	6648	0	0	0
MA1902060	7	0	0	0
MA1902061	1	0	0	0
MA1902062	6141	0	0	0
MA1902070	3	0	0	0
MA1902071	5808	0	0	0
MA1902080	1	0	0	0
MA1902110	6	0	0	0
MA1902111	8222	0	0	0
MA1902112	1	0	0	0
MA1902113	6286	0	0	0
MA1902120	3	0	0	0
MA1902121	6687	0	0	0
MA1902130	3	0	0	0
MA1902131	4461	0	0	0
MA1902140	5	0	0	0
MA1902141	5076	0	0	0
MA1902150	1	0	0	0
MA1902171	6677	0	0	0
MA1902180	1	0	0	0
MA1902181	393	0	0	0
MA1902191	8307	0	0	0
MA1902192	1	0	0	0

Identification			
Total Requests		Total Mailed	
13620		12883	
Total Adult Mailed		Total Juvenile Mailed	
N			
Job Number	Adult	Juvenile	Total Requests
MA1902080	1	0	1
MA1902110	5	0	5
MA1902111	6866	377	7,243
MA1902112	1	0	1
MA1902113	5207	432	5,639
MA1902120	3	0	3
MA1902121	5617	375	5,992
MA1902130	3	0	3
MA1902131	3762	214	3,976
MA1902140	4	0	4
MA1902141	4257	235	4,492
MA1902150	1	0	1
MA1902171	5644	264	5,908
MA1902180	1	0	1
MA1902181	348	14	362
MA1902191	6902	577	7,479
MA1902192	1	0	1
MA1902200	4	0	4
MA1902202	5956	432	6,388
MA1902210	1	0	1
MA1902211	4671	298	4,969
MA1902220	2	0	2
MA1902241	5782	345	6,127
MA1902250	3	0	3
MA1902251	5866	586	6,452
MA1902260	6	0	6
MA1902261	4123	345	4,468
MA1902262	1	0	1
MA1902270	5	1	6
MA1902271	1	0	1
MA1902272	5314	352	5,666
MA1902273	1	0	1
MA1902280	3	1	4

Total Requests		Total Adult Mailed		Total Juvenile Mailed	
650	609				

Job Number	Adult	Juvenile	Total Requests	N
MA1901301	40	1	41	
MA1901311	23	1	24	
MA1902031	29	0	29	
MA1902041	19	1	20	
MA1902051	13	0	13	
MA1902062	17	1	18	
MA1902071	21	1	22	
MA1902111	43	3	46	
MA1902113	51	3	54	
MA1902121	26	0	26	
MA1902131	17	0	17	
MA1902141	31	0	31	
MA1902171	47	0	47	
MA1902181	7	0	7	
MA1902191	53	5	58	
MA1902202	20	1	21	
MA1902211	8	0	8	
MA1902241	49	2	51	
MA1902251	46	2	48	

MA1902062	13	0	13
MA1902071	12	0	12
MA1902111	26	0	26
MA1902113	12	0	12
MA1902121	17	0	17
MA1902131	8	0	8
MA1902141	17	0	17
MA1902171	18	0	18
MA1902191	16	0	16
MA1902202	16	0	16
MA1902211	11	0	11
MA1902241	17	0	17
MA1902251	13	0	13
MA1902261	18	0	18
MA1902272	22	0	22

failed

4750
4336
3
6806
3
8143
7
6648
7
6141
3
5808
1
6286
3
6687
3
4461
5
5076
1
6677
1
393
8307
1

1
5
7243
1
5639
3
5992
3
5908
1
362
7479
1
4
6388
1
4969
2
6127
3
6452
6
4468
1
6
1
352
1
4

10701
2182

ailed

48
51
8
21
58
7
47
31
17
26
54
46
22
18
13
20
29
24
0
failed

587
22

0
18
13
17
11
16
16
18
17
8
17
12
26
12
13

Document Name MORPHO TRUST DRIVERS LICENSE PRODUCTION [2180713]

Document Description

Document I.D.

VENDOR'S CERTIFICATION
I certify that the goods were shipped or the service rendered as set forth below:
SEE ATTACHED INVOICE

Code Dept Unit Document Identifier Action
PRC DOT r124 INTF19J0090042N00012 Entry

Header Information

Budget FY	2019	Document Total	\$540,551.86
Fiscal Year	2019	Vendor Name	MORPHOTRUST USA, LLC
Period	10	Vendor Address	6840 CAROTHERS PKWY STE 650
SCH Pay Date		Vendor/Customer No.	VC6000183131
Requester ID	dotaxf	Address Code	AD001
Report Note		Comment	

Line #1 - Commodity Information

Commodity Code	8213000000000	List Price		Description	Morpho Trust Drivers License P				
Line Type	Service	Unit Price		Ref Code	CT	Ref Wt	1	Vendor Inv. #	INV23771
Quantity		Service From	3/1/2019	Ref Dept	DOT	Ref cl	1	Inv. Line	1
Unit of Measure		Service To	3/31/2019	Ref ID	INTF00X02016J0090042			Inv. Date	4/12/2019
Contract Amount	\$540,551.86	Discount Terms			Deadline for \$1351.38 discount is 4/22/2019. Please process as soon as possible.				
		DAYS 1		PERCENT 1	0.2500	DAYS 3		PERCENT 3	
		DAYS 2		PERCENT 2		DAYS 4		PERCENT 4	

Line #1 - Accounting Information

Event Type	AP01	Ref. Line	4	Description	Morpho Trust Drivers License Production	Major Program	R100000	Program	R100000
Budget FY	2019	Fund		Unit	R110	Activity	010n	Phase	000
Bank Acct		Sub Fund	0000	Object	J33	Ref Type	Partial	Check Descr	
Dept	DOT	Program Period	EPP	Appropriation	60440001				
Sub Total Line Amount			\$540,551.86	Dept Object	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.

FOR FISCAL USE ONLY
Entered By: _____ Date: _____ Verified By: [Signature] Date: 4/19/18
(Initial) (Initial)

Print Name: _____ Signed: [Signature] Title: _____

Print Name: Erin C Deveney Signed: [Signature] Title: _____

Prepared by: [Signature] Authorized Signatory

Registrar _____ Phone Ext.: 9458 Date: 4/16/19

Phone Ext.: 9458 Date: 4/18/19

MorphoTrust USA296 CONCORD RD
BILLERICA MA 01821Tel 978-215-2400
Fax 978-215-2500
Federal ID#: 04-3320515

Invoice	INV23771
Date	4/10/2019
Page	1

Bill To:Al Puccia
MASSACHUSETTS LICENSE PROGRAM
Mass DOT - RMV
25 Newport Ave
Quincy MA 02171
United States**Ship To:**Al Puccia
MASSACHUSETTS LICENSE PROGRAM
Mass DOT - RMV
25 Newport Ave
Quincy MA 02171
United States

Purchase Order No.		Customer ID		Shipping Method	Net Due Date	Payment Terms	Req Ship Date	Master No.
90042		MAS01000			5/25/2019	0.25% 10 Net 45	4/10/2019	644,257
Ordered	Shipped	B/O	Item Number	Description		Discount	Unit Price	Ext. Price
128,154.00	128,154.00	\$ 0.00	140-000046	MA Adult Licenses Made March 2019		\$ 0.00000	\$ 3.90200	\$ 500,056.91
9,867.00	9,867.00	\$ 0.00	140-000047	MA Minor Licenses Made March 2019		\$ 0.00000	\$ 3.90200	\$ 38,501.03
511.00	511.00	\$ 0.00	140-000047	MA Emission Cards Made March 2019		\$ 0.00000	\$ 3.90200	\$ 1,993.92

Subtotal	\$ 540,551.86
Tax	\$ 0.00
Freight	\$ 0.00
Less	\$ 0.00
Total	\$ 540,551.86

PLEASE REMIT TO:

MorphoTrust USA 14438 Collections Center Drive Chicago IL 60693

Billing Report

March 1, 2019 - March 31, 2019

Job Summary

Total Requests	139,060
Expedited Requests	86
Regular Requests	138,974

Job Number	Total Requests	Factory Failed	Factory Cancelled	Mailed
MA1902272	6514	0	0	5986
MA1902281	5320	0	0	5320
MA1903010	3	0	0	3
MA1903031	7708	0	0	7708
MA1903040	1	0	0	1
MA1903041	6933	0	0	6933
MA1903050	5	0	0	5
MA1903051	6840	0	0	6840
MA1903060	3	0	0	3
MA1903061	5996	0	0	5996
MA1903062	4	0	0	4
MA1903070	7	0	0	7
MA1903071	6811	0	0	6811
MA1903080	7	0	0	7
MA1903101	7719	0	0	7719
MA1903110	2	0	0	2
MA1903111	8349	0	0	8349
MA1903112	2	0	0	2
MA1903120	6	0	0	6
MA1903121	7204	0	0	7204
MA1903130	9	0	0	9
MA1903131	6250	0	0	6250
MA1903140	4	0	0	4
MA1903141	4084	0	0	4084
MA1903142	4	0	0	4
MA1903150	2	0	0	2
MA1903171	9070	0	0	9070
MA1903180	6	0	0	6
MA1903181	1	0	0	1
MA1903182	8270	0	0	8270
MA1903183	1	0	0	1
MA1903190	2	0	0	2

MA1903112	2	0	2	2
MA1903120	4	1	5	5
MA1903121	5947	407	6,354	6354
MA1903130	8	0	8	8
MA1903131	5133	336	5,469	5469
MA1903140	3	0	3	3
MA1903141	3341	236	3,577	3577
MA1903142	2	2	4	4
MA1903150	1	0	1	1
MA1903171	7558	460	8,018	8018
MA1903180	6	0	6	6
MA1903181	1	0	1	1
MA1903182	6834	634	7,468	7468
MA1903183	1	0	1	1
MA1903190	2	0	2	2
MA1903191	5044	352	5,396	5396
MA1903200	3	0	3	3
MA1903201	4685	315	5,000	5000
MA1903210	2	0	2	2
MA1903211	2876	205	3,081	3081
MA1903220	4	0	4	4
MA1903241	6888	438	7,326	7326
MA1903251	5414	499	5,913	5913
MA1903260	4	0	4	4
MA1903261	5212	421	5,633	5633
MA1903270	4	0	4	4
MA1903271	4322	257	4,579	4579
MA1903290	9	0	9	9

Identification

Total Requests **15050**
Total Mailed **14923**

Total Adult Mailed **12626**
Total Juvenile Mailed **2297**

Job Number	Adult	Juvenile	Total Requests	Mailed
MA1902272	650	127	777	650
MA1902281	471	98	569	569
MA1903031	729	138	867	867
MA1903041	461	104	565	565
MA1903050	1	1	2	2
MA1903051	596	92	688	688
MA1903061	542	96	638	638
MA1903070	1	1	2	2

MA1903191	17	0	17	17
MA1903201	20	0	20	20
MA1903211	8	0	8	8
MA1903241	27	0	27	27
MA1903251	16	0	16	16
MA1903261	20	0	20	20
MA1903271	11	0	11	11

Emission Inspector ID

Total Requests **560**
Total Mailed **511**

Total Adult Mailed **488**
Total Juvenile Mailed **23**

Job Number	Adult	Juvenile	Total Requests	Mailed
MA1902272	48	1	49	0
MA1902281	39	1	40	40
MA1903031	35	0	35	35
MA1903041	22	0	22	22
MA1903051	39	3	42	42
MA1903061	27	1	28	28
MA1903071	17	0	17	17
MA1903101	30	2	32	32
MA1903111	21	1	22	22
MA1903121	25	0	25	25
MA1903131	9	1	10	10
MA1903141	9	0	9	9
MA1903171	32	2	34	34
MA1903182	43	3	46	46
MA1903191	29	1	30	30
MA1903201	12	1	13	13
MA1903211	14	1	15	15
MA1903241	41	4	45	45
MA1903251	14	0	14	14
MA1903261	17	1	18	18
MA1903271	13	1	14	14



Commonwealth of Massachusetts Office of the Comptroller
Payment Commodity Form

MMARS schedule payment date is 5/25/2019. Deadline for \$1340.11 discount is 5/25/2019. Please process as soon as possible.

Document Name MORPHO TRUST DRIVERS LICENSE PRODUCTION [2191858]

Document Description

Document I.D.

VENDORS CERTIFICATION
I certify that the goods were shipped or the service rendered as set forth below.
SEE ATTACHED INVOICE

Code	Dept	Unit	Document Identifier	Action
PRC	DOT	r124	INTF19J0090042N00013	Entry

Header Information

Budget FY	2019	Document Total	\$536,045.05
Fiscal Year	2019	Vendor Name	MORPHOTRUST USA, LLC
Period	11	Vendor Address	6840 CAROTHERS PKWY STE 650
SCH Pay Date		Vendor/Customer No.	VC6000183131
Requester ID	dotaxf	Address Code	AD001
Report Note		Comment	

Line #1 - Commodity Information

Commodity Code	List Price	Description	Morpho Trust Drivers License P
Line Type	Service	Unit Price	Ref Code CT
Quantity		Service From	Ref Dept DOT
Unit of Measure		Service To	Ref ID INTF00X02016J0090042
Contract Amount	\$536,045.05	Discount Terms	Deadline for \$1340.11 discount is 5/25/2019. Please process as soon as possible.
		DAYS 1	PERCENT 1 0.2500
		DAYS 2	PERCENT 2
		DAYS 3	PERCENT 3
		DAYS 4	PERCENT 4

Line #1 - Accounting Information

Event Type	AP01	Ref. Line	4	Description	Morpho Trust Drivers License Production
Budget FY	2019	Fund	R110	Major Program	R100000
Bank Acct		Sub Fund	0000	Activity	010n
Dept	DOT	Program Period	EPP	Appropriation	60440001
Sub Total Line Amount				Ref Type	Partial
				Dept Object	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.

Print Name: _____ Signed: _____ Title: _____

Print Name: Erin C Deveney Signed: _____ Title: _____

Prepared by _____
Authorized Signatory

FOR FISCAL USE ONLY

Entered By: _____ Date: _____ Verified By: _____ Date: 5/20/19
(Initial) (Initial)

Phone Ext.: 9052 Date: 5/15/19
Phone Ext.: 9458 Date: 5/17/19

296 CONCORD RD
BILLERICA MA 01821

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

Invoice	INV23980
Date	5/14/2019
Page	1

Bill To:

Al Puccia
MASSACHUSETTS LICENSE PROGRAM
Mass DOT - RMV
25 Newport Ave
Quincy MA 02171
United States

Ship To:

Al Puccia
MASSACHUSETTS LICENSE PROGRAM
Mass DOT - RMV
25 Newport Ave
Quincy MA 02171
United States

Purchase Order No.		Customer ID		Shipping Method		Net Due Date		Payment Terms		Req Ship Date		Master No.	
90042		MAS01000				6/28/2019		0.25% 10 Net 45		5/14/2019		665,423	
Ordered	Shipped	B/O	Item Number	Description				Discount	Unit Price	Ext. Price			
126,555.00	126,555.00	\$ 0.00	140-000046	MA Adult Licenses Made April 2019				\$ 0.00000	\$ 3.90200	\$ 493,817.61			
10,036.00	10,036.00	\$ 0.00	140-000047	MA Minor Licenses Made April 2019				\$ 0.00000	\$ 3.90200	\$ 39,160.47			
786.00	786.00	\$ 0.00	140-000047	MA Emission Cards Made April 2019				\$ 0.00000	\$ 3.90200	\$ 3,066.97			

Subtotal	\$ 536,045.05
Tax	\$ 0.00
Freight	\$ 0.00
Less	\$ 0.00
Total	\$ 536,045.05

PLEASE REMIT TO:

MorphoTrust USA 14438 Collections Center Drive Chicago IL 60693



Commonwealth of Massachusetts Office of the Comptroller
Payment Commodity Form

MMARS schedule payment date is 7/27/2019.

Deadline for \$1351.48 discount is 6/25/2019. Please process as soon as possible.

Document Name MORPHO TRUST DRIVERS LICENSE PRODUCTION

[2208632]

Document Description

Document I.D.

VENDORS CERTIFICATION
I certify that the goods were shipped or the service rendered as set forth below.
SEE ATTACHED INVOICE

Code	Dept	Unit	Document Identifier	Action
PRC	DOT	r124	INTF-19J0090042N00015	Entry

(Please Sign in Ink)

Header Information

Budget FY	2019	Document Total	\$540,590.88
Fiscal Year	2019	Vendor Name	MORPHOTRUST USA, LLC
Period	12	Vendor Address	6840 CAROTHERS PKWY STE 650
SCH Pay Date		Vendor/Customer No.	VC68000183131
Requester ID	dotaxf	Address Code	AD001
Report Note		Comment	

Line #1 - Commodity Information

Commodity Code	821300000000	List Price		Description	Morpho Trust Drivers License	Ref Code	CT	Ref ID	1	Vendor Inv. #	inv24163
Line Type	Service	Unit Price		Ref Dept	DOT	Ref cl	1	Inv. Line	1		
Quantity		Service From	5/1/2019	Ref ID	INTF00X02016J0090042			Inv. Date	6/15/2019		
Unit of Measure		Service To	5/31/2019								
Contract Amount	\$540,590.88	Discount Terms		Deadline for \$1351.48 discount is 6/25/2019. Please process as soon as possible.							
		DAYS 1	10	PERCENT 1	0.2500	DAYS 3		PERCENT 3			
		DAYS 2		PERCENT 2		DAYS 4		PERCENT 4			

Line #1 - Accounting Information

Event Type	AP01	Ref. Line	4	Description	Morpho Trust Drivers License Production	Major Program	R110	Activity	010n	Program	R100000
Budget FY	2019	Fund		Unit							
Bank Acct		Sub Fund	0000	Object	J33						
Dept	DOT	Program Period	EPP	Appropriation	60440001	Ref Type	Partial	Check Descr			
Sub Total Line Amount	\$540,590.88	Dept Object		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.

FOR FISCAL USE ONLY

Entered By: _____ Date: _____ Verified By: DB Date: 6/19/19
(Initial)

Print Name: _____ Signed: _____ Title: _____

Phone Ext.: 9458 Date: 6/18/19

Print Name: Erin C Deveney Signed: _____ Title: _____

Registrar: _____ Phone Ext.: 9458 Date: 6/18/19

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	INV24163
Date	6/13/2019
Page	1

Bill To:

Al Puccia
MASSACHUSETTS LICENSE PROGRAM
Mass DOT - RMV
25 Newport Ave
Quincy MA 02171
United States

Ship To:

Al Puccia
MASSACHUSETTS LICENSE PROGRAM
Mass DOT - RMV
25 Newport Ave
Quincy MA 02171
United States

Purchase Order No.		Customer ID	Shipping Method	Net Due Date	Payment Terms	Req Ship Date	Master No.
90042		MAS01000		7/28/2019	0.25% 10 Net 45	6/13/2019	684,118
Ordered	Shipped	B/O	Item Number	Description	Discount	Unit Price	Ext. Price
126,416.00	126,416.00	\$ 0.00	140-000046	MA Adult Licenses Made May 2019	\$ 0.00000	\$ 3.90200	\$ 493,275.23
10,877.00	10,877.00	\$ 0.00	140-000047	MA Minor Licenses Made May 2019	\$ 0.00000	\$ 3.90200	\$ 42,442.05
1,249.00	1,249.00	\$ 0.00	140-000047	MA Emission Cards Made May 2019	\$ 0.00000	\$ 3.90200	\$ 4,873.60
Subtotal							\$ 540,590.88
Tax							\$ 0.00
Freight							\$ 0.00
Less							\$ 0.00
Total							\$ 540,590.88

PLEASE REMIT TO:

MorphoTrust USA 14438 Collections Center Drive Chicago IL 60693

Billing Report

May 1, 2019 - May 31, 2019

Job Summary

Total Requests	140,953
Expedited Requests	685
Regular Requests	140,268

Job Number	Total Requests	Factory Failed	Factory Cancelled	Mailed
MA1904291	3356	0	0	946
MA1904301	6194	0	0	6194
MA1904302	2	0	0	2
MA1905010	8	0	0	8
MA1905011	6997	0	0	6997
MA1905012	4	0	0	4
MA1905020	6	0	0	6
MA1905021	6568	1	0	6567
MA1905030	8	0	0	8
MA1905051	6954	0	0	6954
MA1905060	53	0	0	53
MA1905061	7984	0	0	7984
MA1905062	1	0	0	1
MA1905070	221	0	0	221
MA1905071	7323	0	0	7323
MA1905080	131	0	0	131
MA1905081	4881	0	0	4881
MA1905082	1	0	0	1
MA1905090	55	0	0	55
MA1905091	6896	0	0	6896
MA1905100	22	0	0	22
MA1905111	6437	0	0	6437
MA1905121	452	0	0	452
MA1905130	16	0	0	16
MA1905131	7805	0	0	7805
MA1905140	22	0	0	22
MA1905141	5881	0	0	5881
MA1905150	14	0	0	14
MA1905151	5888	0	0	5888
MA1905160	20	0	0	20
MA1905161	4062	0	0	4062
MA1905170	17	0	0	17

MA1905061	6566	503	7,069	7069
MA1905062	1	0	1	1
MA1905070	217	4	221	221
MA1905071	6027	431	6,458	6458
MA1905080	128	3	131	131
MA1905081	4069	252	4,321	4321
MA1905082	1	0	1	1
MA1905090	55	0	55	55
MA1905091	5721	349	6,070	6070
MA1905100	20	2	22	22
MA1905111	5422	270	5,692	5692
MA1905121	413	13	426	426
MA1905130	15	1	16	16
MA1905131	6443	627	7,070	7070
MA1905140	20	2	22	22
MA1905141	4881	399	5,280	5280
MA1905150	13	0	13	13
MA1905151	4885	310	5,195	5195
MA1905160	20	0	20	20
MA1905161	3344	247	3,591	3591
MA1905170	15	2	17	17
MA1905191	6716	409	7,125	7125
MA1905200	11	0	11	11
MA1905201	5122	580	5,702	5702
MA1905202	1	0	1	1
MA1905210	14	0	14	14
MA1905211	6018	503	6,521	6521
MA1905220	13	0	13	13
MA1905221	4678	291	4,969	4969
MA1905230	7	2	9	9
MA1905231	4515	318	4,833	4833
MA1905240	10	1	11	11
MA1905261	5593	379	5,972	5972
MA1905270	6	1	7	7
MA1905271	248	16	264	264
MA1905280	4	0	4	4
MA1905281	5833	567	6,400	6400
MA1905290	7	0	7	7
MA1905291	4767	380	5,147	5147
MA1905300	4	0	4	4
MA1905310	4	0	4	4

Identification

Job Number	Adult	Juvenile	Total Requests	Mailed
MA1904291	9	0	9	1
MA1904301	20	0	20	20
MA1905011	18	0	18	18
MA1905021	19	0	19	19
MA1905051	21	0	21	21
MA1905061	20	0	20	20
MA1905071	15	0	15	15
MA1905081	12	0	12	12
MA1905091	26	0	26	26
MA1905111	12	0	12	12
MA1905131	17	0	17	17
MA1905141	20	0	20	20
MA1905151	12	0	12	12
MA1905161	7	0	7	7
MA1905191	28	0	28	28
MA1905201	18	0	18	18
MA1905211	14	0	14	14
MA1905221	11	0	11	11
MA1905231	12	0	12	12
MA1905261	10	0	10	10
MA1905281	17	0	17	17
MA1905291	25	0	25	25

Emission Inspector ID

Total Requests **1270**
Total Mailed **1249**

Total Adult Mailed **1208**
Total Juvenile Mailed **41**

Job Number	Adult	Juvenile	Total Requests	Mailed
MA1904291	21	0	21	0
MA1904301	36	0	36	36
MA1905011	45	0	45	45
MA1905021	33	0	33	33
MA1905051	33	3	36	36
MA1905061	217	2	219	219
MA1905071	149	5	154	154
MA1905081	79	2	81	81
MA1905091	66	3	69	69
MA1905111	54	2	56	56
MA1905121	1	0	1	1
MA1905131	43	1	44	44
MA1905141	54	2	56	56
MA1905151	34	3	37	37



Commonwealth of Massachusetts Office of the Comptroller
Payment Commodity Form

MMARS schedule payment date is 8/16/2019. **Deadline for \$1239.46 discount is 7/15/2019. Please process as soon as possible.**

Document Name MORPHO TRUST DRIVERS LICENSE PRODUCTION [2216439]

Document Description

Document I.D.

Code Dept Unit

Document Identifier

Action

VENDORS CERTIFICATION
I certify that the goods were shipped at the service rendered as set forth below.
SEE ATTACHED INVOICE

PRC DOT r124

INTF19J0090042Y00018

Entry

(Please Sign in ink)

Header Information

Budget FY	2019	Document Total	\$495,784.22
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	dotally	Address Code	AD001
Report Note		Comment	

Line #1- Commodity Information

Commodity Code	821300000000	List Price		Description	Morpho Trust Drivers License	Ref Vl	1	Vendor Inv. #	inv24275
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	7/5/2019
Unit of Measure		Service To	6/30/2019	Ref ID	INTF00X02016J0090042				
Contract Amount	\$495,784.22	Discount Terms		Deadline for \$1239.46 discount is 7/15/2019. Please process as soon as possible.					
		DAYS 1	10	PERCENT 1	0.2500	DAYS 3		PERCENT 3	
		DAYS 2		PERCENT 2		DAYS 4		PERCENT 4	

Line #1- Accounting Information

Event Type	AP01	Ref. Line	4	Description	Morpho Trust Drivers License Production	Major Program	R100000	Program	R100000
Budget FY	2019	Fund		Unit	R110	Activity	010n	Phase	000
Bank Acct		Sub Fund	0000	Object	J33	Ref Type	Partial	Check Descr	
Dept	DOT	Program Period	EPP	Appropriation	60440001				
Sub Total Line Amount	\$495,784.22	Dept Object		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: Debbie Roy Signed: [Signature] Title:
Print Name: Jamney Lee Tesler Signed: [Signature] Title:
Authorized Signatory

FOR FISCAL USE ONLY
Entered By: [Signature] Date: 7/12/19
Verified By: [Signature] Date: 7/12/19
Acting Registrar (06/28/2019) Phone Ext.: 9052 Date: 7/16/19
Phone Ext.: 7255 Date: 7/16/19

MorphoTrust USA296 CONCORD RD
BILLERICA MA 01821Tel 978-215-2400
Fax 978-215-2500
Federal ID#: 04-3320515

Invoice	INV24275
Date	7/1/2019
Page	1

Bill To:Al Puccia
MASSACHUSETTS LICENSE PROGRAM
Mass DOT - RMV
25 Newport Ave
Quincy MA 02171
United States**Ship To:**Al Puccia
MASSACHUSETTS LICENSE PROGRAM
Mass DOT - RMV
25 Newport Ave
Quincy MA 02171
United States

Purchase Order No.		Customer ID	Shipping Method	Net Due Date	Payment Terms	Req Ship Date	Master No.
90042		MAS01000		8/15/2019	0.25% 10 Net 45	7/1/2019	695,428
Ordered	Shipped	B/O	Item Number	Description	Discount	Unit Price	Ext. Price
115,558.00	115,558.00	\$ 0.00	140-000046	MA Adult Licenses Made June 2019	\$ 0.00000	\$ 3.90200	\$ 450,907.32
11,031.00	11,031.00	\$ 0.00	140-000047	MA Minor Licenses Made June 2019	\$ 0.00000	\$ 3.90200	\$ 43,042.96
470.00	470.00	\$ 0.00	140-000047	MA Emission Cards Made June 2019	\$ 0.00000	\$ 3.90200	\$ 1,833.94
Subtotal							\$ 495,784.22
Tax							\$ 0.00
Freight							\$ 0.00
Less							\$ 0.00
Total							\$ 495,784.22

PLEASE REMIT TO:

MorphoTrust USA 14438 Collections Center Drive Chicago IL 60693