# **MASSDOT INVOICES**

# **CONTRACT #103179**

FY 2019

# MASSIDOT Commonwealth of Massachusetts Office of the Comptroller Payment Commodity Form

Docume	DOCUMENT Name DRIVER LICENSING WORKSTATIONS DI DID RMV	RLICENSIN	G WORKST	ATIONS DI	אים בוויר					720403241	341
Document Des	Document Description 5 WS										
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Code Dept	Unit		Document Identifier	ntifier	1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	Action	i ceriny sen	certify that the goods were shipped or the service rendered as set forth below:	set forth belov	or the	
PRC DOT	0281	INI	NTF18M0103179Y00001	'9Y00001		Entry (Pear	(Please Sign in ink)	SEE ATTACHED INVOICE	IMVOICE		
Header Information	nation					275 Sec. 2 4 4	7.	20 July 10 Jul		A STATE OF THE STA	
Budget FY	2018		Document Total	otal	\$77,480.00	0	4		The second secon	The state of the s	The second section of the sect
Fiscal Year	2018		Vendor Name	те	MORPHO	MORPHOTRUST USA, LLC	гс ј				
Period	13		Vendor Address	ress	6840 CAR	6840 CAROTHERS PKWY STE 650	Y STE 650	City FR	FRANKLIN	S	State TN
SCH Pay Date			Vendor/Customer No	tomer No.	VC6000183131	33131		Handling Code	Code		
Requester ID	dotadi		Address Code	de	AD001			Single Payment	yment		
Report Note		Amilia :			Comment						
Line #1- Commodity Information	nodity Inform	ation					10				
Commodity Code	801117130000	rice	\$1.00	Description H	HARDWARE		the second secon	See and the control of the control o	STORY CONTRACTOR		The second secon
Line Type	Item	Unit Price \$	\$1.00	Ref Code F	PC		Ref vl 1	Vendor Inv. #	INV21869		
Quantity	77480	Service From 6	6/20/2018	Ref Dept [	DOT		Ref cl 1	Inv. Line		,	
Unit of Measure	EA	Service To 6	6/30/2018	RefiD	INTF00002018M0103179	10103179		Inv. Date	orz0/2018	1 21 Of 6	
Contract Amount	\$77,480.00	1	Discount Terms								m.
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			DAYS 2	7	PERCENT 2		DAYS 4	PERCENT 4			
Line #1- Accounting Information	ınting Inform	ation							•		
Event Type	AP01	Ref. Line	-1	Description	5 WS			per I dan Cu	ad well		
Budget FY	2018	Fund		Unit	R504	Major Program		Program	RM18PLY00	RM18PLY003 (CIP ID RMV0007-	
Bank Acct		Sub Fund	403C	Object	U07	Activity	0110	Phase	2		
Dept	DOT	Program Period	EPP	Appropriation	64201317	Ref Type	Partial	Check Descr			
Sub Total Line Amount	unt	\$77,480.00		Dept Object		Function					
TO THE COMPTROLLER OF THE COMMONWEALTH OF MASSACHUSETTS hereby certify under the penalties of perjury that all laws of the Commonwealth governing disbursements of public funds and he regulations thereof have been compiled with and observed	ROLLER OF THe penalties of perjuit have been complied	HE COMMONW  Try that all laws of the district and observed	/EALTH OF M	ASSACHUSE	ETTS		FOR FISCAL USE OF	Date 7	Verified By:	Date:	
•	- - >						(Initial)		(1)	(Initial)	
rint Name:	Jahr Con	Color II Sig	Signed:			Title: Land	9		Phone Ext.:	$9\%_{\mathcal{O}}$ Date:	7/12/14
orint Name:	William Yes		Signed:	Prepared by			Frain (4)		ō I I	TAN Date:	12/12
ľ	be Tommason;	nattri		Authorized Signatory	atory	ľ					

Report Generated On: 7/12/2018 2:30:12 PM

Page 1 of 1

Tracking No: TN269N1F4529

# MorphoTrust USA

296 CONCORD RD BILLERICA MA 01821

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

Invoice	INV21869
Date	6/19/2018
Page	1

3114 AV 8107 07 MP.

### Bill To:

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

# Ship To:

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

Purchase Order No.	Customer ID	Shipp	ing Method	Net Due Date	Payment	Terms Re	g Ship Date	Master No.
FQ20171229MA16	BD-3060		GROUND	7/19/2018	NET 30	6/	19/2018	504,280
Ordered Shipped	B/O Item Num					Discount	Unit Price	Ext. Price
5.00 5.00	\$ 0.00 DELIVERA	BLE	5 DLID Workstat	ions and Installation		\$ 0.00000	\$ 15,496.00000	\$ 77,480.00
						:		İ
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	-							
							•	

 Subtotal
 \$ 77,480.00

 Tax
 \$ 0.00

 Freight
 \$ 0.00

 Less
 \$ 0.00

 Total
 \$ 77,480.00

PLEASE REMIT TO:

From:

Ocana, Hector < Hector. Ocana@us.idemia.com>

Sent:

Tuesday, June 19, 2018 5:57 PM

To:

Pires, Antonia (DOT); Cadorette, John (DOT)

Cc:

Priestly, Tracey; Grochmal, Diane

Subject:

Commonwealth of Massachusetts invoice INV21869

Attachments:

INV21869.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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Hector.Ocana@us.IDEMIA.com

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# 171355007 Commonwealth of Massachusetts Office of the Comptroller Payment Commodity Form

Docur	nent Name	Document Name DRIVER LICENSING WORKSTATIONS DLD/ID RMV	ING WORKSTA	ATIONS DL	D/ID RMV	- Philipping Agence			Was a state of the		[2049323]	123]
Document E	escription	Document Description installation for 34 Honeywell Genesis 7580G Barcode Scanners	4 Honeywell G	enesis 758	0G Barcod	Scanners						
		Doc	Document l.D.					Z N	ORS CER	THICAT	NO	
<del> </del>	+		Document Identifier	ntifier		Action		Selvies Selvies	service rendered as set forth below:	et forth belo	A OL USE	
PRC D	DOT   0281		INTF18M0103179Y00002	9Y00002		Entry /Fig	(Please Sign in ink)		SEE ALTACHED INVOICE	NACCE CO.		
Header Information	ormation	Marie Commence of the Commence										
Budget FY	2018		Document Tota	otal	\$18,200.00	00		`	to the second of West and the second of the	e in the property of the prope	And the second s	
Fiscal Year	2018		Vendor Name	Ē	MORPH	MORPHOTRUST USA, LLC	A, LLC					
Period	13		Vendor Address	ess	6840 CA	6840 CAROTHERS PKWY STE 650	WY STE 65	ŏ.	City FRA	FRANKLIN	1S	State TN
SCH Pay Date			Vendor/Customer No.	omer No.	VC6000183131	183131			Handling Code	ode		
Requester ID	dotadi		Address Code	ė	AD001				Single Payment	ment		
Report Note		70714		No.	Comment	#						
ine #1- Commodity Information	nmodity li	nformation										
Commodity Code	e 801117130000	0000 List Price	\$1.00	Description	HARDWARE							The state of the s
ine Type	Item	Unit Price	\$1.00	Ref Code	PC		Refvl	_	Vendor Inv. #	INV21893		
Juantity	18200	Service From	6/27/2018	Ref Dept	TOD		Ref cl	1	Inv. Line		\	
Jnit of Measure	Ę	Service To	6/30/2018	Ref ID	INTF00002018M0103179	M0103179			Inv. Date	6/27/2018	5	
Contract Amount	\$18,200.00	0	Discount Terms	St. 31 Se. 16. 20								
			DAYS 1		PERCENT 1		DAYS 3		PERCENT 3			
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ine #1- Accounting Information	ounting Ir	nformation .					×					
vent Type	AP01	Ref. Line	4	Description	installation i	installation for 34 Honeywell Genesis 7580G	ell Genesis		Barcode Scanners	W 300 5 100 100 100 100 100 100 100 100 100		
udget FY	2018	Fund		Unit	IR01	Major Program	am		Program	IT18220042	IT18220042 (RMV service center	
ank Acct		Sub Fund	403C	Object	U07	Activity	N600			P11		-
)ept	DOT	Program Period	EPP	Appropriation	67201307	Ref Type	Partial	<u> </u>	Check Descr			7
ub Total Line Amount	mount	\$18,200.00		Dept Object		Function	15519	9				
O THE COMP	PTROLLER er the penalties	O THE COMPTROLLER OF THE COMMONWEALTH OF MASSACHUSETTS  Thereby certify under the penalties of perjury that all laws of the Commonwealth governing disbursements of public funds and	NWEALTH OF M/	ASSACHUSI	ETTS		FOR FISCAL USE ONLY	USE ONLY	2	Vecified By:		
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rint Name:	4.	Calbarth Signed	Signed:			Title: h	P		ם סר חח	Phone 6	7960 Date:	7 2 1
rint Name:	William Yige		Signad:	Prepared by	)*   	ライ		È	3		16+8	7/60
			orgined.			-   ·	1 Who			Ext.:		7

Authorized Signatory

# MorphoTrust USA

296 CONCORD RD BILLERICA MA 01821

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

Invoice	INV21893
Date	6/27/2018
Page	1

folder ALDX IX Falt

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.	Custome	rID	Shipp	ing Method	Net Due Date	Payment	Terms	Reg Ship Date	Master No.
SEE BEL		MAS010			_WAY	8/11/2018	0.25% 10	Net 45	6/27/2018	504,439
Ordered			Item Nun			A Bulletin 1981		Discount	Unit Price	Ext. Price
1.00	1.00	\$ 0.00	DELIVERA	BLE	t .	Honeywell Genesis 758		\$ 0.000	000 \$ 18,200.00000	\$ 18,200.00
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 Subtotal
 \$ 18,200.00

 Tax
 \$ 0.00

 Freight
 \$ 0.00

 Less
 \$ 0.00

 Total
 \$ 18,200.00

From:

Ocana, Hector < Hector. Ocana@us.idemia.com >

Sent: To:

Wednesday, June 27, 2018 5:09 PM

Cc:

Pires, Antonia (DOT); Cadorette, John (DOT)

Subject:

Priestly, Tracey; Grochmal, Diane Massachusetts invoice INV21893

Attachments:

INV21893.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

(()) IDEMIA

E: 7978) 913 2397 E: 100 0: 000 0000

Hector.Ocana@us.IDEMIA.com

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# MASSING Payment Commodity Form

MMARS schedule payment date is 9/26/2018.



Docume	Document Name DRIVER LICENSING WORKSTATIONS DLD/ID RMV	RLICENSI	IG WORKST	ATIONS DL	D/ID RMV	- All Models de la constant de la co			***************************************	[20	[2062262]
Document De	Document Description 25 ATS Test Stations	S Test Station	ons								
		Docu	Document I.D.		24		<u> </u>	VENDORS CERTIFICATION	TIFICATI	ON	
Code Dept	t Unit		Document Identifier	ntifier		Action	- 0	service rendered as set forth below:	set forth belov	or the	
PRC DOT	T 0281	Z.	NTF18M0103179Y00003	79Y00003		Entry (Piez	(Fiease Sign in Ink)	SEE ATTACHED INVOICE	INVOICE		
Header Information	mation 🗼 🔻				から あいてんご	L					-
Budget FY	2018		Document Total	otal	\$115,149.50	).50	Charles of make a company of the company		este de l'appendique de la company		26 - 20 C. C. C. C. C. C. C. C. C. C. C. C. C.
Fiscal Year	2018		Vendor Name	ne	MORPH	MORPHOTRUST USA, LLC	LLC				
Period	5,13		Vendor Address	ress	6840 CA	6840 CAROTHERS PKWY STE 650	WY STE 650	City FR.	FRANKLIN		State TN
SCH Pay Date			Vendor/Customer No.	tomer No.	VC6000183131	83131		≗L	Code		ᆫ
Requester ID	dotadi		Address Code	de	AD001			Single Payment	vment		
Report Note	- Mil				Comment	ť					
ine #1- Com	Line #1- Commodity Information	ation									
Commodity Code	801117130000	List Price	\$1.00	Description	HARDWARE			1 min 1 min	P. C. 1985		The state of the s
Line Type	Item	Unit Price	\$1.00	Ref Code	PC		Ref vl 1	Vendor Inv. #	INV081518-3	3	
Quantity	115149.5	Service From	6/15/2018	Ref Dept	DOT		Ref cl 1	Inv. Line	1		
Jnit of Measure	EA	Service To	6/15/2018	Ref ID	INTF00002018M0103179	M0103179		Inv. Date	8/15/2018		
Contract Amount	\$115,149.50		Discount Terms								
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			DAYS 2		PERCENT 2		DAYS 4	PERCENT 4			
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event Type	AP01	Ref. Line	2	Description	5 WS					500 (may 1000) 8 (000 may 100 200 200 200 300 300 300 300 300 300 3	55.77
Budget FY	2018	Fund	0210	Unit	IRO1	Major Program	m DOTR	Program	RMV1709 (N	RMV1709 (Maintenance Kiosks	Ks
Bank Acct		Sub Fund	403C	Object	U07	Activity		Phase			
Dept	DOT	Program Period	EPP	Appropriation	64201317	Ref Type	Final	Check Descr			
Sub Total Line Amount	ount	\$115,149.50		Dept Object		Function	15519		-		
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hereby certify under ne regulations therec	hereby certify under the penalties of perjury that all laws of the Commonwealth governing disbursements of public funds and he regulations thereof have been complied with and observed.  \[ \] \[ \] \[ \] \[ \]	ry that all laws of t with and observe	he Commonwealth d.	governing disbur	sements of public		Entered By: (Initia	Date: 8 161	Verified By:	Date: [Initial]	
rint Name:	John Code	Z	Signed:			Title: M.	9		İ	⊋"( Date:	30 P
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orint Name:	willian tou		Signed:	Liebaled of	4,7	Title:	Timera	الم الم	С	マゲル Date:	3 16 V
			$\subset$		6				Ext.:		

Authorized Signatory



Idemia Identity & Security USA LLC 296 Concord Road Billerica, MA 01821

COMMONWEALTH OF MASSACHUSETTS

Voice: (978) 215-2400 Federal ID#: 04-3320515

ATTN: Antonia Pires

Boston, MA 02116

10 Park Plaza, Room 5231

Mass DOT - IT

United States

Bill To:

Fax: (978) 215-2500

# **INVOICE**

Invoice	INV081518-3
Date	8/15/2018
Page	1

AUG 15 2018 PM 5:37

Ship To:

COMMONWEALTH OF MASSACHUSETTS

ATTN: Antonia Pires

Mass DOT - IT

10 Park Plaza, Room 5231

Boston, MA 02116

**United States** 

Customer PO	Customer ID	Payment Terms	Due Date	Billing	Period .
Q20171016MA13  Qty Item Numb	BD-3060	NET 30	9/14/2018		
Qty Item Numb	er in their sector to the activities of	Description		Rate	Amount
1.00	25 Additional Test Statio P.O. PCDOT02871810	3179		\$115,149.50	\$115,149
	order rect	d betre Cel 20/1/ Le attain é mail	18		
		,			
			Subtotal access		\$ 115,149

Subtotal	\$	115,149.50
Tax		\$ 0.00
Freight		\$ 0.00
Less		\$ 0.00
Total	Ś	115,149,50

From:

Ocana, Hector < Hector. Ocana@us.idemia.com >

Sent:

Wednesday, August 15, 2018 4:55 PM

To:

Cadorette, John (DOT)

Cc: Subject: Priestly, Tracey; Grochmal, Diane; Cyr, Taylor; Kunen, David; Corson, John Massachusetts DOT IT Invoices INV081518-1, INV081518-2, INV081518-3,

Attachments:

INV081518-1 \$197,182.pdf; INV081518-2 \$71,034.pdf; INV081518-3 \$115,149.50.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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Hector.Ocana@us.IDEMIA.com

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TO SERVICE OF THE SER

From:

Newton, Mark (DOT)

Sent:

Wednesday, August 15, 2018 4:37 PM

To:

Cadorette, John (DOT)

Cc:

Zaphiris, Sarah (DOT); Newton, Mark (DOT)

Subject:

RE: Massachusetts RMV\_Contract #90042\_25 Additional Test Stations\_12.11.17\_

\$136,718.00.pdf

Confirmed delivery. Please submit for payment. Thank you.

Best, Mark

Mark Newton Customer Engagement Manager (CEM)/PMO Massachusetts Department of Transportation (MassDOT) Information Technology Division (IT) Registry of Motor Vehicles (RMV) 10 Park Plaza, Suite 7110 Boston, MA 02116

(O)ffice: 857-368-9828 | (M)obile: 857-500-0560

email: Mark.Newton@dot.state.ma.us

MA RMV: https://www.mass.gov/orgs/massachusetts-registry-of-motor-vehicles

MA RMV Services at AAA: https://www.mass.gov/rmv-services-at-aaa

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From: Cadorette, John (DOT)

Sent: Wednesday, August 15, 2018 1:18 PM

To: Newton, Mark (DOT) Cc: Zaphiris, Sarah (DOT)

Subject: FW: Massachusetts RMV\_Contract #90042\_25 Additional Test Stations\_12.11.17\_\$136,718.00.pdf

Hi Mark,

Need approval for delivery of the 25 Additional Test Stations ordered quite a while back so invoice can be paid

Please advise

Thanks, John

From: Cadorette, John (DOT)

Sent: Wednesday, August 15, 2018 1:12 PM To: Corson, John (John.Corson@us.idemia.com)

Subject: FW: Massachusetts RMV\_Contract #90042\_25 Additional Test Stations\_12.11.17\_\$136,718.00.pdf

Hi John.

Please have invoice emailed asap for the attached PO as DOT funding deadline is Wednesday August 15 for goods and services to June 30, 2018.

Expect significant delays in payment if invoice is not received asap.

Thanks, John

John Cadorette | IT Procurement Massachusetts Department of Transportation 10 Park Plaza, Room 8350 Boston, MA 02116 Phone: 857-368-9960 Fax: 857-368-0622

john.cadorette@state.ma.us | www.mass.gov/massDOT

From: Cadorette, John (DOT)

Sent: Friday, March 23, 2018 2:57 PM

To: 'Corson, John'

Subject: RE: Massachusetts RMV\_Contract #90042\_25 Additional Test Stations\_12.11.17\_\$136,718.00.pdf

Hi John,

PO attached for the 25 ATS Test stations

Thanks, John

John Cadorette | IT Procurement
Massachusetts Department of Transportation
10 Park Plaza, Room 8350 Boston, MA 02116
Phone: 857-368-9960 Fax: 857-368-0622
john.cadorette@state.ma.us | www.mass.gov/massDOT

From: Corson, John [mailto:John.Corson@us.idemia.com]

Sent: Thursday, March 22, 2018 10:09 AM

**To:** Cadorette, John (DOT)

Subject: FW: Massachusetts RMV\_Contract #90042\_25 Additional Test Stations\_12.11.17\_\$136,718.00.pdf

HI John,

I may have asked you about this before, but I have the signed quote letter for the 25 AutoTest workstations but no PO. Do you know if one was created, or can I ask you to start the process?

Thank you

John CORSON

Client Executive | Sales | NORAM | & S



1 (14.14) 233 (4.14) 1 (5.14) 284 (2.17) 2 (6.18) 600 60 (4.14)

john.corson@us.IDEMIA.com

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### OT-MORPHO is now IDEMIA

From: Allard, Scott

Sent: Thursday, March 22, 2018 9:52 AM

To: Corson, John; Kunen, David

Subject: Massachusetts RMV\_Contract #90042\_25 Additional Test Stations\_12.11.17\_\$136,718.00.pdf

FYI...

# 17255007 Commonwealth of Massachusetts Office of the Comptroller / Payment Commodity Form

Line #1- Commodity Information	nodity Informa	ation							
Commodity Code 801117130000 List Price	801117130000		\$1.00	Description	HARDWARE				
Line Type	Item	Unit Price	\$1.00	Ref Code	PC	Ref vI		Vendor Inv. # INV081518-1	INV081518-1
Quantity	197182	Service From 6/25/2018	6/25/2018	Ref Dept	DOT	Ref cl	1	Inv. Line	
Unit of Measure	EA	Service To	6/25/2018	Ref ID	INTF00002018M0103179			Inv. Date	8/15/2018
Contract Amount \$197,182.00	\$197,182.00		Discount Terms						
			DAYS 1		PERCENT 1	DAYS 3		PERCENT 3	
			DAYS 2		PERCENT 2	DAYS 4		PERCENT 4	

Report Note Requester ID SCH Pay Date Period

dotadi

Address Code

AD001

Single Payment Handling Code City FRANKLIN

State

Į

VC6000183131

Comment

Vendor/Customer No.

Vendor Address Vendor Name Document Total

6840 CAROTHERS PKWY STE 650 MORPHOTRUST USA, LLC \$197,182.00

Fiscal Year Budget FY

2018 2018

Line #1- Accounting Information	Information								がある。		
Event Type AP01	Ref. Line	3	Description	13 Real ID Workstations	Vorkstations						
Budget FY 2018	Fund	0210	Unit	IR01	Major Program	DOTR	Program	RM18XXX	025 (Captur	RM18XXX025 (Capture workstations -	ns -
Bank Acct	Sub Fund	403C	Object	U07	Activity		Phase	C11			
Dept DOT	Program Period	EPP	Appropriation	64201317	Ref Type	Final	Check Descr				
Sub Total Line Amount	\$197,182.00		Dept Object		Function	15519		_			
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 compiled with and observed.	R OF THE COMMONWER  is of perjury that all laws of the in complied with and observed.	EALTH OF MA	ASSACHUSET	'TS ments of public		74	Date ( 16) Werified By:	Werified By:	1	Date:	
Print Name:	Colort Signed:	ned:	· ·	<b>-</b> 1	Title:	(Initial)			(Initial)	Date: F	7
		(						Ext.:	1764	! !	111
Print Name: Willu	within Year Signed:	1	Prepared by from Title:	7	\ <u>}</u>	Finduce	75-	Phone	11.43	Date: SK	11/1/s
		P	Authorized Signatory	2			•	Ext.:			-

Tracking No: TN269N1F77B7

Authorized Signatory



Idemia Identity & Security USA LLC 296 Concord Road Billerica, MA 01821 Voice: (978) 215-2400

Fax: (978) 215-2500

Federal ID#: 04-3320515

# **INVOICE**

Invoice	INV081518-1
Date	8/15/2018
Page	1

AUG 15 2018 PM 5:32

Bill To:

COMMONWEALTH OF MASSACHUSETTS

ATTN: Antonia Pires Mass DOT - IT

10 Park Plaza, Room 5231

Boston, MA 02116

United States

Ship To:

COMMONWEALTH OF MASSACHUSETTS

ATTN: Antonia Pires

Mass DOT - IT

10 Park Plaza, Room 5231

Boston, MA 02116

United States

Customer PO	Customer ID	Payment Terms	Due Date	Billing	Period
FQ20180130MA01 Revision 1  Qty Item Number	BD-3060	NET 30  Description	9/14/2018	Rate	Amount
1.00	13 Real ID Workstellon P.O. PCDOT9287181	s		\$197,182.00	\$197,182.00
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			. Subtotal		¢ 107 103 00

197,182.00 Tax 0.00 0.00 Freight Less 0.00 Total \$ 197,182.00

From:

Ocana, Hector < Hector. Ocana@us.idemia.com>

Sent:

Wednesday, August 15, 2018 4:55 PM

To:

Cadorette, John (DOT)

Cc: Subject: Priestly, Tracey; Grochmal, Diane; Cyr, Taylor; Kunen, David; Corson, John Massachusetts DOT IT Invoices INV081518-1, INV081518-2, INV081518-3,

Attachments:

INV081518-1 \$197,182.pdf; INV081518-2 \$71,034.pdf; INV081518-3 \$115,149.50.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

(()) IDEMIA

Hector.Ocana@us.IDEMIA.com

Join us on 🕙

(**¥**)

(in)



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From:

Newton, Mark (DOT)

Sent:

Wednesday, August 15, 2018 4:37 PM

To:

Cadorette, John (DOT)

Cc:

Zaphiris, Sarah (DOT); Newton, Mark (DOT)

Subject:

RE: 2 PO's for 13 Real ID Workstations and 3 yr Maint

Confirmed delivery. Please submit for payment. Thank you.

Best,

Mark

Mark Newton Customer Engagement Manager (CEM)/PMO Massachusetts Department of Transportation (MassDOT) Information Technology Division (IT) Registry of Motor Vehicles (RMV) 10 Park Plaza, Suite 7110 Boston, MA 02116 (O)ffice: 857-368-9828 | (M)obile: 857-500-0560

email: Mark.Newton@dot.state.ma.us

MA RMV: https://www.mass.gov/orgs/massachusetts-registry-of-motor-vehicles

MA RMV Services at AAA: https://www.mass.gov/rmv-services-at-aaa

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From: Cadorette, John (DOT)

Sent: Wednesday, August 15, 2018 1:15 PM

To: Newton, Mark (DOT) Cc: Zaphiris, Sarah (DOT)

Subject: FW: 2 PO's for 13 Real ID Workstations and 3 yr Maint

Attachment – need approval of delivery so Idemia can invoice us

Please advise

Thanks, John

From: Cadorette, John (DOT)

Sent: Wednesday, August 15, 2018 1:08 PM **To:** Corson, John (<u>John.Corson@us.idemia.com</u>)

Subject: FW: 2 PO's for 13 Real ID Workstations and 3 yr Maint

Hi John,

Please have invoice emailed asap for the attached PO as DOT funding deadline is Wednesday August 15 for goods and services to June 30, 2018.

Expect significant delays in payment if invoice is not received asap.

Thanks,

John

John Cadorette | IT Procurement Massachusetts Department of Transportation 10 Park Plaza, Room 8350 Boston, MA 02116 Phone: 857-368-9960 Fax: 857-368-0622

john.cadorette@state.ma.us | www.mass.gov/massDOT

From: Cadorette, John (DOT) Sent: Friday, May 11, 2018 9:45 AM

To: Corson, John (<u>John.Corson@us.idemia.com</u>)

Subject: FW: 2 PO's for 13 Real ID Workstations and 3 yr Maint

Hi John,

Reminder to sign 2<sup>nd</sup> PO attached and email back for the services portion.

Thanks, John

From: Cadorette, John (DOT)

Sent: Friday, May 04, 2018 12:15 PM

To: Corson, John (John.Corson@us.idemia.com)

Subject: 2 PO's for 13 Real ID Workstations and 3 yr Maint

Hi John,

Attached are 2 PO's - one for 13 Real ID Workstations and one PO for yr2/3 Maint of the workstations

Please have signed and email back the attached PO for the maint piece of \$78,130

Thanks, John

John Cadorette | IT Procurement
Massachusetts Department of Transportation
10 Park Plaza, Room 8350 Boston, MA 02116
Phone: 857-368-9960 Fax: 857-368-0622
john.cadorette@state.ma.us | www.mass.gov/massDOT

Docume	nt Name D	RIVER LICENSING	Document Name DRIVER LICENSING WORKSTATIONS DLD/ID RMV	DRMV			[2062264]	
Document Des	cription 4	Capture Workstation	Document Description 4 Capture Workstations for Haverhill RMV					
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Code Dept	Unit	D	Document Identifier	Action	\$ C	service rendered as set forth below.		
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Budget FY	2018		Document Total	\$71,034.00				
Fiscal Year	2018		Vendor Name	MORPHOTRUST USA, LLC	USA, LLC			
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SCH Pay Date			Vendor/Customer No.	VC6000183131		Handling Code		
Requester ID	dotadi		Address Code	AD001	•	Single Payment		H
Report Note				Comment				

Line #1- Commodity Information	nodity Informa	gtion							
Commodity Code 801117130000 List Price	801117130000		\$1.00	Description	Description HARDWARE		ŧ		
Line Type	ltem	Unit Price	\$1.00	Ref Code	PC	Ref vI		Vendor Inv. # INV081518-2	INV081518-2
Quantity	71034	Service From 6/30/2018		Ref Dept	DOT	Ref cl	1	Inv. Line	
Unit of Measure EA		Service To	6/30/2018	Ref ID	INTF00002018M0103179			Inv. Date	8/15/2018
Contract Amount \$71,034.00	\$71,034.00		Discount Terms						
			DAYS 1		PERCENT 1	DAYS3		PERCENT 3	
			DAYS 2		PERCENT 2	DAYS 4		PERCENT 4	

Line #1- Acco	Line #1- Accounting Information	tion									
Event Type	AP01	Ref. Line	3	Description	4 Capture V	4 Capture Workstations for Haverhil	Haverhill RMV				
Budget FY	2018	Fund	0210	Unit	IR01	Major Program	m DOTR	Program	RM18XXX025 (	RM18XXX025 (Capture workstations	tions -
Bank Acct		Sub Fund	403C	Object	70U	Activity		Phase	C11		
Dept	DOT	Program Period	EPP	Appropriation	64201317	Ref Type	Final	Check Descr			
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the regulations there	the regulations thereof have been complied with and observed.	with and observed	2		in the second		(Initia)	) Verilled by	(Initial)	al)	
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									Ext.:	1	17.3
Print Name:	William Yue		Signed:	Prepared by	"是 十二十二	Title:	IT Fiveren	li,	Phone 9	9874 ite:	Alpha Alpha
			(						Γλί		

Authorized Signatory



Idemia Identity & Security USA LLC 296 Concord Road Billerica, MA 01821

Voice: (978) 215-2400 Federal ID#: 04-3320515

Fax: (978) 215-2500

# **INVOICE**

Invoice	INV081518-2
Date	8/15/2018
Page	1

AUG 15 2018 PM 5:32

Bill To: Ship To:

COMMONWEALTH OF MASSACHUSETTS ATTN: Antonia Pires Mass DOT - IT 10 Park Plaza, Room 5231

Boston, MA 02116 **United States** 

COMMONWEALTH OF MASSACHUSETTS ATTN: Antonia Pires Mass DOT - IT 10 Park Plaza, Room 5231 Boston, MA 02116 **United States** 

	Customer PO	Customer ID	Payment Terms	Due Date	Billin	g Period
FQ20180322N		BD-3060	NET 30	9/14/2018		
Qty	Item Number		Description		Rate	Amount
1.00		4 Capture Workstations P.O. PCDO/02871810	for Haverhill RMV 03179-2		\$71,034.00	\$71,034.00
		orb .Nhl Ti	d 6/13/18 betre le/3/18 uHaind Email	, X		

Subtotal 71,034.00 Tax 0.00 \$ Freight 0.00 Less 0.00 Total 71,034.00

From:

Ocana, Hector < Hector. Ocana@us.idemia.com >

Sent:

Wednesday, August 15, 2018 4:55 PM

To:

Cadorette, John (DOT)

Cc: Subject: Priestly, Tracey; Grochmal, Diane; Cyr, Taylor; Kunen, David; Corson, John Massachusetts DOT IT Invoices INV081518-1, INV081518-2, INV081518-3,

Attachments:

INV081518-1 \$197,182.pdf; INV081518-2 \$71,034.pdf; INV081518-3 \$115,149.50.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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www.idemia.com

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From:

Newton, Mark (DOT)

Sent:

Wednesday, August 15, 2018 4:37 PM

To:

Cadorette, John (DOT)

Cc:

Zaphiris, Sarah (DOT); Newton, Mark (DOT)

Subject:

RE: 2 PO's for 4 Capture Workstations for Haverhill RMV

Confirmed delivery. Please submit for payment. Thank you.

Best, Mark

Mark Newton
Customer Engagement Manager (CEM)/PMO
Massachusetts Department of Transportation (MassDOT)
Information Technology Division (IT)
Registry of Motor Vehicles (RMV)
10 Park Plaza, Suite 7110
Boston, MA 02116
(O)ffice: 857-368-9828 | (M)obile: 857-500-0560
email: Mark.Newton@dot.state.ma.us

MA RMV: https://www.mass.gov/orgs/massachusetts-registry-of-motor-vehicles

MA RMV Services at AAA: https://www.mass.gov/rmv-services-at-aaa

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From: Cadorette, John (DOT)

Sent: Wednesday, August 15, 2018 1:16 PM

**To:** Newton, Mark (DOT) **Cc:** Zaphiris, Sarah (DOT)

Subject: FW: 2 PO's for 4 Capture Workstations for Haverhill RMV

Hi Mark,

need approval of delivery so Idemia can invoice us - this is for 4 Capture Workstations for Haverhill RMV

Please advise

Thanks, John

From: Cadorette, John (DOT)

**Sent:** Wednesday, August 15, 2018 1:10 PM **To:** Corson, John (<u>John.Corson@us.idemia.com</u>)

Subject: FW: 2 PO's for 4 Capture Workstations for Haverhill RMV

Hi John,

Please have invoice emailed asap for the attached PO as DOT funding deadline is Wednesday August 15 for goods and services to June 30, 2018.

Expect significant delays in payment if invoice is not received asap.

hanks, John

John Cadorette | IT Procurement
Massachusetts Department of Transportation
10 Park Plaza, Room 8350 Boston, MA 02116
Phone: 857-368-9960 Fax: 857-368-0622
john.cadorette@state.ma.us | www.mass.gov/massDOT

From: Cadorette, John (DOT)

**Sent:** Wednesday, June 13, 2018 4:19 PM **To:** Corson, John (<u>John.Corson@us.idemia.com</u>)

Subject: 2 PO's for 4 Capture Workstations for Haverhill RMV

Hi John,

Attached are 2 PO's(hardware and maint services) for 4 Capture Workstations for Haverhill RMV

Please have maint services PO 90042 signed and email back to me

Thanks, John

John Cadorette | IT Procurement
Massachusetts Department of Transportation
10 Park Plaza, Room 8350 Boston, MA 02116
Phone: 857-368-9960 Fax: 857-368-0622
john.cadorette@state.ma.us | www.mass.gov/massDOT

FUNCTION: CPD MSG: BAD PAYMENT SUCCESSFULLY UPDATED

ACTION: I (I=INOUIRE P=PAYMENT D=DISMISS)

ISSUANCE TYPE: 2 REFERENCE NUMBER: CON S45784 R

L: WOOD NAME F: ERIC MI: W

CORP/CO NAME:

MAIL ADDRESS: 122 WOODRIDGE ROAD

CITY: WAYLAND STATE: MA ZIP: 01778

RETURNED DATE: 07/29/2019 STATUS: U RETURN CHECK NUMBER: 00759 TRANSACTION: RAREIN RETURN REASON: 01 BAD CHECK AMOUNT : 100.00

BAD CHECK PENALTY :

PAYMENT AMOUNT: 115.00 TOTAL AMOUNT DUE: 115.00

PAYMENT METHOD: 4
CHANGE:
DISMISSAL REASON:

CHECK NUMBER: 79533

CITA AMOUNT DUE: 0.00 APPLY OVERAGE TO CITATION (Y/N): REINSTATEMENT FEE: 0.00 APPLY OVERAGE TO REIN FEE (Y/N):

REINSTATE MSG: BCC/BCN ACTION IS NOT YET EFFECTIVE