

MASSDOT INVOICES

CONTRACT #103179

FY 2019

Commonwealth of Massachusetts Office of the Comptroller
MASSDOT Payment Commodity Form

MMARS schedule payment date is 8/11/2018.

Document Name: DRIVER LICENSING WORKSTATIONS DLD/D RMV [20493241]
 Document Description: 5 WS

Document I.D.:
 Code: Dept Unit Document Identifier Action
 PRC DOT 0281 INTF18M0103179Y00001 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: 2018 Document Total: \$77,480.00
 Fiscal Year: 2018 Vendor Name: MORPHOTRUST USA, LLC
 Period: 13 Vendor Address: 6840 CAROTHERS PKWY STE 650 City: FRANKLIN State: TN
 SCH Pay Date: Vendor/Customer No. VC6000183131 Handling Code
 Requester ID: dotaci Address Code: AD001 Single Payment
 Report Note: Comment

Line #1 - Commodity Information

Commodity Code	List Price	Description	HARDWARE	Ref VI	1	Vendor Inv. #	INV/21869
801117130000	\$1.00						
Line Type	Item	Unit Price	\$1.00	Ref Code	PC	Ref VI	1
Quantity	77480	Service From	6/20/2018	Ref Dept	DOT	Ref cl	1
Unit of Measure	EA	Service To	6/30/2018	Ref ID	INTF00002018M0103179	Inv. Date	6/20/2018
Contract Amount	\$77,480.00	Discount Terms					6/30/14
		DAYS 1		PERCENT 1		DAYS 3	
		DAYS 2		PERCENT 2		DAYS 4	

Line #1 - Accounting Information

Event Type	AP01	Ref. Line	1	Description	5 WS	Major Program	Program	Phase	Check Descr
Budget FY	2018	Fund		Unit	R504				
Bank Acct		Sub Fund	403C	Object	U07	Activity			
Dept	DOT	Program Period	EPP	Appropriation	64201317	Ref Type	Partial		
Sub Total Line Amount			\$77,480.00	Dept Object		Function			

FOR FISCAL USE ONLY
 Entered By: [Signature] Date: [Date]
 Verified By: [Signature] Date: [Date]

Print Name: JL Corbett Signed: [Signature] Title: WPA Phone: 9460 Date: 7/22/14
 Print Name: William Yee Signed: [Signature] Title: IT Evaluation Phone: 7878 Date: 7/16/14

Report Generated On: 7/12/2018 2:30:12 PM
 Prepared by: [Signature] Authorized Signatory
 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

JUN 20 2018 AM 9:15

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		Shipping Method		Net Due Date		Payment Terms		Req Ship Date		Master No.	
FQ20171229MA16		BD-3060		UPS_GROUND		7/19/2018		NET 30		6/19/2018		504,280	
Ordered	Shipped	B/O	Item Number	Description				Discount	Unit Price	Ext. Price			
5.00	5.00	\$ 0.00	DELIVERABLE	5 DLID Workstations and Installation				\$ 0.00000	\$ 15,496.00000	\$ 77,480.00			

Subtotal	\$ 77,480.00
Tax	\$ 0.00
Freight	\$ 0.00
Less	\$ 0.00
Total	\$ 77,480.00

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

Cadorette, John (DOT)

From: Ocana, Hector <Hector.Ocana@us.idemia.com>
Sent: 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

17 07/19/2018 00:07
17 07/19/2018 00:08
1 Hector.Ocana@us.IDEMIA.com



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Commonwealth of Massachusetts Office of the Comptroller
MASSDOT Payment Commodity Form

MMARS schedule payment date is 8/1/2018.

Document Name: DRIVER LICENSING WORKSTATIONS DLD/D RMV [2049323]

Document Description: Installation for 34 Honeywell Genesis 7580G Barcode Scanners

Document I.D. INTF18M0103179Y00002

Code: Dept Unit Document Identifier Action Entry
 PRC DOT 0281 INTF18M0103179Y00002

Header Information: Budget FY 2018 Document Total \$18,200.00

Fiscal Year 2018 Vendor Name MORPHOTRUST USA, LLC

Period 13 Vendor Address 6840 CAROTHERS PKWY STE 650 City FRANKLIN State TN

SCH Pay Date Vendor/Customer No. VC6000183131 Handling Code
 Requester ID dotaci Address Code AD001 Single Payment
 Report Note Comment

Line #1 - Commodity Information

Commodity Code	List Price	Description	HARDWARE	Ref Code	PC	Ref VI	1	Vendor Inv. #	INV21893
80117130000	\$1.00	Item							
Line Type	16200	Service From	6/27/2018	Ref Dept	DOT	Ref cl	1	Inv Line	1
Unit of Measure	EA	Service To	6/30/2018	Ref ID	INTF00002018M0103179	Inv. Date	6/27/2018		
Contract Amount	\$18,200.00	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	4	Description	Installation for 34 Honeywell Genesis 7580G Barcode Scanners
Budget FY	2018	Fund		Unit	IR01
Bank Acct		Sub Fund	403C	Object	U07
Dept	DOT	Program Period	EPP	Appropriation	67201307
Sub Total Line Amount	\$18,200.00	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 complied with and observed.

Print Name: John Cabereth Signed: [Signature] Title: [Signature] Prepared by: [Signature] Title: IT Finance

Print Name: William Yea Signed: [Signature] Title: [Signature] Phone: 979-8888 Date: 7/16/18

FOR FISCAL USE ONLY
 Entered By: [Signature] Date: 7/19/18 Verified By: [Signature] Date: [Signature]
 (Initial) (Initial)

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

JUN 27 2018 PM 5:03

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	8/11/2018	0.25% 10 Net 45	6/27/2018	504,439	
Ordered	Shipped	B/O	Item Number	Description	Discount	Unit Price	Ext. Price
1.00	1.00	\$ 0.00	DELIVERABLE	Installation of 34 Honeywell Genesis 7580G Barcode Scanners at 17 Offices; includes purchase of five Barcode Scanners P.O. # PCDOT028718103179-3	\$ 0.00000	\$ 18,200.00000	\$ 18,200.00

*Completed
 Bill Arrived
 email 7/16/18*

Subtotal	\$ 18,200.00
Tax	\$ 0.00
Freight	\$ 0.00
Less	\$ 0.00
Total	\$ 18,200.00

PLEASE REMIT TO:

MorphoTrust USA 14438 Collections Center Drive Chicago IL 60693

Cadorette, John (DOT)

From: Ocana, Hector <Hector.Ocana@us.idemia.com>
Sent: Wednesday, June 27, 2018 5:09 PM
To: Pires, Antonia (DOT); Cadorette, John (DOT)
Cc: Priestly, Tracey; Grochmal, Diane
Subject: 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

T: (781) 913-2397
F: (781) 913-0000
E: Hector.Ocana@us.IDEMIA.com



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MMARS schedule payment date is 9/26/2018.



[2062262]

Document Name	DRIVER LICENSING WORKSTATIONS DLD/ID RMV		
Document Description	25 ATS Test Stations		
Code	Dept	Unit	Action
PRC	DOT	0281	
Document I/D		Document Identifier	Entry
		INTF18M0103179Y00003	(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	2018	Document Total	\$115,149.50
Fiscal Year	2018	Vendor Name	MORPHOTRUST USA, LLC
Period	213	Vendor Address	6840 CAROTHERS PKWY STE 650
SCH Pay Date		Vendor/Customer No.	VC6000183131
Requester ID	dotadi	Address Code	ADD001
Report Note		City	FRANKLIN
		Handling Code	State
		Single Payment	TN

Line #1 - Commodity Information									
Commodity Code	List Price	Description	HARDWARE	Ref Code	PC	Ref VI	1	Vendor Inv. #	INV081518-3
80117130000	\$1.00								
Line Type	Item	Unit Price	\$1.00	Ref Code	PC	Ref VI	1	Vendor Inv. #	INV081518-3
Quantity	115149.5	Service From	6/15/2018	Ref Dept	DOT	Ref cl	1	Inv. Line	1
Unit of Measure	EA	Service To	6/15/2018	Ref ID	INTF00002018M0103179	Inv. Date		8/15/2018	
Contract Amount	\$115,149.50	Discount Terms							
		DAYS 1	PERCENT 1	DAYS 3	PERCENT 3				
		DAYS 2	PERCENT 2	DAYS 4	PERCENT 4				

Line #1 - Accounting Information									
Event Type	Ref. Line	Description	5 WS	Major Program	DOTR	Program	RMV1709 (Maintenance Kiosks)	Phase	Check Descr
AP01	2								
Budget FY	2018	Fund	0210	Unit	IR01	Activity			
Bank Acct		Sub Fund	403C	Object	U07	Ref Type	Final	Function	15519
Dept	DOT	Program Period	EPP	Appropriation	64201317	Ref Type	Final	Function	15519
Sub Total Line Amount	\$115,149.50	Dept Object							

FOR FISCAL USE ONLY	
Entered By:	Date: 8-16-18
Verified By:	Date:
(Initial)	(Initial)

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: Shirley Covert Signed: [Signature] Title: MO Phone: 946 Date: 8/15/18

Print Name: William Fox Signed: [Signature] Title: IT Finance Mgr Phone: 9878 Date: 8/15/18

Prepared by: [Signature]
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	INV081518-3
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	
FQ20171016MA13	BD-3060	NET 30	9/14/2018		
Qty	Item Number	Description	Rate	Amount	
1.00		25 Additional Test Stations P.O. PCDOT028718103179 <i>orderd 3/23/18 rec'd before 6/30/18 see attach'd email</i>	\$115,149.50	\$115,149.50	

Subtotal	\$ 115,149.50
Tax	\$ 0.00
Freight	\$ 0.00
Less	\$ 0.00
Total	\$ 115,149.50

PLEASE REMIT TO:
 Idemia Identity & Security USA LLC: Lockbox 14438 Collection Center Dr, Chicago, IL 60693

Cadorette, John (DOT)

From: Ocana, Hector <Hector.Ocana@us.idemia.com>
Sent: Wednesday, August 15, 2018 4:55 PM
To: Cadorette, John (DOT)
Cc: Priestly, Tracey; Grochmal, Diane; Cyr, Taylor; Kunen, David; Corson, John
Subject: 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

1000, 1000, 1000
1000, 1000, 1000
Hector.Ocana@us.IDEMIA.com



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Cadorette, John (DOT)

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 I&S



10000 Park Plaza, Boston, MA 02116
Tel: 857-368-9960 Fax: 857-368-0622
john.corson@us.IDEMIA.com

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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

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Document Name: **DRIVER LICENSING WORKSTATIONS DL/D/D RMV** [2062263]

Document Description: **13 Real ID Workstations**

Code: Dept Unit Document Identifier Action Entry

PRC DOT 0281 INTF18M0103179Y00004

Header Information: Budget FY 2018 Document Total \$197,182.00

Fiscal Year 2018 Vendor Name MORPHOTRUST USA, LLC

Period 213 Vendor Address 6840 CAROTHERS PKWY STE 650 City FRANKLIN State TN

SCH Pay Date Vendor/Customer No. VC6000183131 Handling Code

Requester ID dotadi 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

Line #1 - Commodity Information

Commodity Code	List Price	Description	HARDWARE	Ref Code	PC	Ref VI	1	Vendor Inv. #	INV081518-1
80117130000	\$1.00	Item							
Line Type	Unit Price	Service From	6/25/2018	Ref Dept	DOT	Ref CI	1	Inv. Line	1
Quantity	197182	Service To	6/25/2018	Ref ID	INTF00002018M0103179	Inv. Date	8/15/2018		
Unit of Measure	EA	Discount Terms							
Contract Amount	\$197,182.00	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	3	Description	13 Real ID Workstations	Major Program	DOTR	Program	RM18XXX025 (Capture workstations -
Budget FY	2018	Fund	0210	Unit	IR01	Activity		Phase	C11
Bank Acct		Sub Fund	403C	Object	U07	Ref Type	Final	Check Descr	
Dept	DOT	Program Period	EPP	Appropriation	64201317	Function	15519		
Sub Total Line Amount	\$197,182.00			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.

Print Name: John Collet Signed: [Signature] Title: CA Entered By: [Signature] Date: 8-16-18 Verified By: [Signature] Date: 8-15-18

Print Name: William Yee Signed: [Signature] Title: IA Finance Mgr Prepared by: [Signature] Date: 8-15-18

Authorized Signatory: [Signature] Phone: 978-296-9271 Date: 8/15/18



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	BD-3060	NET 30	9/14/2018		
Qty	Item Number	Description	Rate	Amount	
1.00		13 Real ID Workstations P.O. PCDOT028718103179-1 <i>Ordered May 4, 2018 and price to be 1/3 of see attached email</i>	\$197,182.00	\$197,182.00	

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

PLEASE REMIT TO:

Idemia Identity & Security USA LLC: Lockbox 14438 Collection Center Dr, Chicago, IL 60693

Cadorette, John (DOT)

From: Ocana, Hector <Hector.Ocana@us.idemia.com>
Sent: Wednesday, August 15, 2018 4:55 PM
To: Cadorette, John (DOT)
Cc: Priestly, Tracey; Grochmal, Diane; Cyr, Taylor; Kunen, David; Corson, John
Subject: 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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PROPRIETARY
Hector.Ocana@us.IDEMIA.com



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Cadorette, John (DOT)

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 (John.Corson@us.idemia.com)
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 (John.Corson@us.idemia.com)
Subject: FW: 2 PO's for 13 Real ID Workstations and 3 yr Maint

Hi John,

Reminder to sign 2nd 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

MMARS schedule payment date is 9/26/2018.

[2062264]

Document Name		DRIVER LICENSING WORKSTATIONS DLD/DID RMV	
Document Description		4 Capture Workstations for Haverhill RMV	
Code		Dept	Unit
PRC		DOT	0281
Header Information		Document I/D	Document Identifier
Budget FY		2018	Document Total
Fiscal Year		2018	MORPHOTRUST USA, LLC
Period		13	Vendor Name
SCH Pay Date		13	Vendor Address
Requester ID		dotadi	Vendor/Customer No.
Report Note			Address Code
			AD001
			Comment
			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

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

Line #1 - Accounting Information									
Event Type	Ref. Line	Description	IR01	Major Program	DOTR	Program	Phase	Check Descr	Final
AP01	3	4 Capture Workstations for Haverhill RMV							
Budget FY	2018	Unit	IR01	DOTR	RM18XXX025	(Capture workstations -			
Bank Acct		Object	U07	Activity					
Dept	DOT	Appropriation	64201317	Ref Type					
Sub Total Line Amount	\$71,034.00	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 complied with and observed.

Print Name: Shirley Edwards Signed: [Signature] Title: WA Phone: 946 Date: 8/15/18

Print Name: William Yea Signed: [Signature] Title: IT Finance Mgr Phone: 9878 Date: 8/15/18

Prepared by: [Signature] Authorized Signatory

FOR FISCAL USE ONLY

Entered By: [Signature] Date: 8-16-18 Verified By: [Signature] Date:

(Initial) _____



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	INV081518-2
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	
FQ20180322MA03	BD-3060	NET 30	9/14/2018		
Qty	Item Number	Description	Rate	Amount	
1.00		4 Capture Workstations for Haverhill RMV P.O. PCDOT028718103179-2 <i>ordered 6/3/18 need before 6/30/18 see attached email</i>	\$71,034.00	\$71,034.00	

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

PLEASE REMIT TO:
 Idemia Identity & Security USA LLC: Lockbox 14438 Collection Center Dr, Chicago, IL 60693

Cadorette, John (DOT)

From: Ocana, Hector <Hector.Ocana@us.idemia.com>
Sent: Wednesday, August 15, 2018 4:55 PM
To: Cadorette, John (DOT)
Cc: Priestly, Tracey; Grochmal, Diane; Cyr, Taylor; Kunen, David; Corson, John
Subject: 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

1111 North Main Street
Boston, MA 02110
✉ Hector.Ocana@us.IDEMIA.com



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www.idemia.com

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Cadorette, John (DOT)

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 (John.Corson@us.idemia.com)
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 (John.Corson@us.idemia.com)
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

08/08/2019 14:39 MASSACHUSETTS REGISTRY OF MOTOR VEHICLES

UGC1030

RETURNED CHECK RESOLUTION

FUNCTION: CPD MSG: BAD PAYMENT SUCCESSFULLY UPDATED

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

ISSUANCE TYPE: 2 REFERENCE NUMBER: CON S45784 R

NAME L: WOOD 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 : 15.00

PAYMENT AMOUNT: 115.00 TOTAL AMOUNT DUE: 115.00

PAYMENT METHOD: 4

CHANGE: CHECK NUMBER: 79533

DISMISSAL REASON:

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