

MASSDOT INVOICES

IT RELATED

FY 2017

MASSDOT

Commonwealth of Massachusetts Office of the Comptroller
Payment Commodity Form

MIMARS schedule payment date is 5/4/2017. Deadline for \$228.64 discount is 4/2/2017. Please process as soon as possible.

[1804831]

Document Name: MORPHO TRUST DRIVERS LICENSE PRODUCTION
Document Description: 48 Fujitsu Scanners

Document ID:

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

Code: Dept Unit
PRC DOT 0287
Document Identifier: INTF17J0090042N00010
Action: Entry

Header Information

Budget FY	2017	Document Total	\$91,455.52
Fiscal Year	2017	Vendor Name	MORPHOTRUST USA, LLC
Period	9	Vendor Address	6840 CAROTHERS PKWY STE 650
SCH Pay Date		Vendor/Customer No.	VC6000183131
Requester ID	dot8z	Address Code	ADD001
Report Note		City	FRANKLIN
		State	TN
		Handling Code	Single Payment
		Inv. Date	3/23/2017

Line #1 - Commodity Information

Commodity Code	821300000000	List Price		Description	hardware	Ref Code	CT	Ref VI	1	Vendor Inv. #	INV19901
Line Type	Service	Unit Price		Ref Dept	DOT	Ref cl	1	Inv. Line	1		
Quantity		Service From	3/7/2017	Ref ID	INTF00X02016J0090042			Inv. Date	3/23/2017		
Unit of Measure		Service To	3/7/2017	Discount Terms							
Contract Amount	\$91,455.52	Discount		Deadline for \$228.64 discount is 4/2/2017. 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	8	Description	48 Fujitsu Scanners	Major Program		Program	RMV008 (Requirements definition for the
Budget FY	2017	Fund		Unit	IR03	Activity		Phase	
Bank Acct		Sub Fund	087C	Object	J33	Ref Type	Partial	Check Descr	
Dept	DOT	Program Period	EPP	Appropriation	17903004	Function			
Sub Total Line Amount	\$78,020.48	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: [Signature] Date: [Date]
Verified By: [Signature] Date: [Date]

Print Name: John Cabot Signed: [Signature] Title: [Title]
Print Name: William Yee Signed: [Signature] Title: IT Finance Manager
Phone: 9876 Date: 3/31/17
Phone Ext.: 9876 Date: 3/31/17

Authorized Signatory



Commonwealth of Massachusetts Office of the Comptroller
Payment Commodity Form

MMARS schedule payment date is
5/4/2017.

Document Name MORPHO TRUST DRIVERS LICENSE PRODUCTION [1804831]

Document Description 48 Fujitsu Scanners

Document ID

Code Dept Unit Document Identifier Action
PRC DOT 0287 INTF-17J0090042N00010 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)

Line #2- Accounting Information

Event Type	AP01	Ref. Line	9	Description	48 Fujitsu Scanners	Major Program	Program
Budget FY	2017	Fund		Unit	IR03	✓	C0000000
Bank Acct		Sub Fund	0000	Object	J33	Activity	009N
Dept	DOT	Program Period	EPP	Appropriation	60440001	Ref Type	Partial
Sub Total Line Amount			\$13,435.04	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: _____ Phone Ext: _____ Date: _____

Print Name: _____ Signed: _____ Title: _____ Phone Ext: 9878 Date: _____

Authorized Signatory

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

Cadorette, John (DOT)

From: Chanthaboun, Sye (DOT) <Sye.Chanthaboun@MassMail.State.MA.US>
Sent: Thursday, March 23, 2017 10:40 AM
To: Cadorette, John (DOT); Pires, Antonia (DOT)
Cc: Evans, Steve (DOT); Rong, Debbie H (DOT)
Subject: FW: INV19901
Attachments: INV19901.pdf

John,

This invoice is associated with Request Number 11521.

Thanks,
Sye

Sye Chanthaboun
857-368-7722

From: Evans, Steve (DOT)
Sent: Thursday, March 23, 2017 10:25 AM
To: Rong, Debbie H (DOT) <debbie.h.rong@dot.state.ma.us>
Cc: Chanthaboun, Sye (DOT) <Sye.Chanthaboun@MassMail.State.MA.US>
Subject: FW: INV19901

Debbie- we got this but I believe Sye forwarded it to John Cadoret

From: Ros, Sarah [<mailto:SRos@MorphoTrust.com>]
Sent: Tuesday, March 7, 2017 3:28 PM
To: Gurney, Todd (DOT); Evans, Steve (DOT)
Cc: Zaphiris, Sarah (DOT); Chanthaboun, Sye (DOT); Allard, Scott; Grochmal, Diane
Subject: INV19901

Hi,

Please see attached INV19901 for the Deployment of 48 Fujitsu Scanners. Please let me know if you have any questions.

Thank You,

Sarah Nguyen Ros
Accounting Supervisor

MorphoTrust USA

Phone: 978-215-2443
Mobile: 978-490-4778
Fax: 978-215-2500
296 Concord Road
Suite 300
Billerica, MA 01821 USA
sros@MorphoTrust.com
www.MorphoTrust.com



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MorphoTrust USA

296 CONCORD RD
BILLERICA MA 01821

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

CL 1-8
1790-3004

REC-111
MAR 27 2017

Invoice	INV19901
Date	3/7/2017
Page	1

Bill To:

MassDOT - IT
Attn: Antonia Pires
10 Park Plaza, Room 5231
Boston MA 02116
United States

Ship To:

MASSACHUSETTS LICENSE PROGRAM
Attn: Antonia Pires
10 Park Plaza, Room 5231
Boston MA 02116
United States

Purchase Order No.	Customer ID	Shipping Method	Net Due Date	Payment Terms	Req Ship Date	Master No.	
CTDOT0287(7090042)	MAS01000		4/6/2017	Net 30	3/7/2017	479,344	
Ordered	Shipped	B/O	Item Number	Description	Discount	Unit Price	Ext. Price
1.00	1.00	\$ 0.00	SERVICES	Deployment Complete for 48 Fujitsu Scanners	\$ 0.00000	\$ 91,455.52000	\$ 91,455.52
				Ln 1-8 79,020.48			
				Ln 1-9 13,435.04			
				\$ 91,455.52			
Subtotal						\$ 91,455.52	
Tax						\$ 0.00	
Freight						\$ 0.00	
Less						\$ 0.00	
Total						\$ 91,455.52	

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 8/4/2017
Missed \$49.82 Discount opportunity

Document Name: MORPHO TRUST DRIVERS LICENSE PRODUCTION [1889199]
Document Description: USB 10 Port Hubs(325)

Code: Dept Unit Action
PRC DOT 0287 INTF17J0090042Y00014 Entry
Document ID: INTF17J0090042Y00014

Header Information: Budget FY 2017 Document Total \$19,929.00

Fiscal Year 2017 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 dotabz Address Code ADD01 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	Ref Code	Ref VI	Vendor Inv. #	Inv. Line	Inv. Date
	821300000000		hardware	CT	1	INV20322	1	6/23/2017
				DOT	1			
				Ref ID				
				INTF00X02016J0090042				
				Discount Terms				
				Missed \$49.82 Discount opportunity				
				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	Morpho Trust Drivers License Production	Program	Program
	AP01	9	Unit	IR03	Major Program	C000000
	Budget FY	2017	Unit	J33	Activity	000
	Bank Accl		Object	60440001	Ref Type	Partial
	Depl	DOT	Appropriation		Check Descr	
	Sub Total Line Amount	\$19,929.00	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: J.L. Castka Signed: [Signature] Title: [Blank] Phone: 960-717-1717
Print Name: William Yee Signed: [Signature] Title: IT Finance Manager Phone: 9878 Date: 7-15-17

FOR FISCAL USE ONLY
Entered By: [Signature] Date: 7-20-17
Verified By: [Signature] Date: 7-17-17

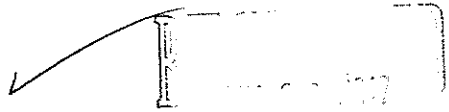
MorphoTrust USA

296 CONCORD RD
BILLERICA MA 01821

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

Invoice	INV20322
Date	6/23/2017
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LH-12



Bill To:

Al Puccia
COMMONWEALTH OF MASSACHUSETTS
Mass DOT - IT
10 Park Plaza, Room 5231
Boston MA 02116
USA

Ship To:

Al Puccia
COMMONWEALTH OF MASSACHUSETTS
Mass DOT - RMV
25 Newport Ave
Quincy MA 02171
USA

Purchase Order No.	Customer ID	Shipping Method	Net Due Date	Payment Terms	Req Ship Date	Master No.	
CTDOT028717090042	MAS01000		7/23/2017	Net 30	6/23/2017	493,487	
Ordered	Shipped	B/O	Item Number	Description	Discount	Unit Price	Ext. Price
325.00	325.00	\$ 0.00	C500-000010	USB HUB, ANKER, 10-PORT, 3.0	\$ 0.00000	\$ 61.32000	\$ 19,929.00

Subtotal	\$ 19,929.00
Tax	\$ 0.00
Freight	\$ 0.00
Less	\$ 0.00
Total	\$ 19,929.00

PLEASE REMIT TO:

MorphoTrust USA 14438 Collections Center Drive Chicago IL 60693

Cadorette, John (DOT)

From: Newton, Mark (DOT)
Sent: Tuesday, July 18, 2017 2:48 PM
To: Cadorette, John (DOT)
Cc: Newton, Mark (DOT)
Subject: RE: PO for Anker Hubs(325) for RMV

Hi John,

Yes, they were received and are in the possession of MorphoTrust as they are tasked with deploying them to the RMV Service Centers.

Best,
Mark

From: Cadorette, John (DOT)
Sent: Tuesday, July 18, 2017 2:03 PM
To: Newton, Mark (DOT)
Subject: FW: PO for Anker Hubs(325) for RMV

Hi Mark,

Can you help with this? Just need to know if the 325 Anker Hubs were received (back in March/April) to RMV Quincy.

Thanks,
John

From: Cadorette, John (DOT)
Sent: Tuesday, July 18, 2017 9:38 AM
To: Puccia, Al (DOT) (al.puccia@dot.state.ma.us)
Cc: Bedard, David (DOT); Yee, Bill (DOT)
Subject: RE: PO for Anker Hubs(325) for RMV

? need to know if 325 Anker hubs arrived in Quincy from Morpho Safran

Thanks,
John

From: Cadorette, John (DOT)
Sent: Friday, July 07, 2017 3:32 PM
To: Puccia, Al (DOT) (al.puccia@dot.state.ma.us)
Cc: Yee, Bill (DOT)
Subject: FW: PO for Anker Hubs(325) for RMV

Hi Al,

Please confirm if the 325 Anker Hubs ever arrived? Probably back in March.....



Commonwealth of Massachusetts Office of the Comptroller
Payment Commodity Form

MMARS schedule payment date is 8/4/2017. Missed \$287.59 Discount opportunity

Document Name: MORPHO TRUST DRIVERS LICENSE PRODUCTION [1859209]
Document Description: MX915 Pin Pads

Code: Dept Unit Document Identifier Action
PRC DOT 0287 INTF17J0090042Y00015 Entry

Header Information: Budget FY 2017 Document Total \$115,037.10

Fiscal Year 2017 Vendor Name MORPHOTRUST USA, LLC

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

Requester ID dotabz Vendor/Customer No. VCG000183131 Handling Code

Report Note Address Code ADD001 Single Payment

Vendor's 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	Ref Code	Ref VI	Vendor Inv. #	Inv. Line	Inv. Date
821300000000		hardware	CT	1	INV20323	1	
Line Type	Service	Unit Price	6/23/2017	Ref Dept	DOT	Ref cl	1
Quantity		Service From	6/23/2017	Ref ID	INTF00X02016J0090042	Inv. Date	6/23/2017
Unit of Measure		Service To		Missed \$287.59 Discount opportunity			
Contract Amount	\$115,037.10	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	Ref. Line	Description	MX915 Pin Pads	Major Program	Program	IT170A6 (Card payment processing)
AP01	14	Unit	IR03			
Budget FY	2017	Fund	402C	J33	Activity	P11
Bank Acct		Sub Fund	EPP	67201307	Ref Type	Partial
Dept	DOT	Program Period		Dept Object	Function	15032
Sub Total Line Amount	\$115,037.10					

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 Costello Signed: [Signature] Title: WFA

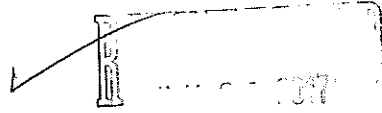
Print Name: William Yee Signed: [Signature] Title: IT Finance Manager

FOR FISCAL USE ONLY
Entered By: [Signature] Date: 7-10-17
Verified By: [Signature] Date: 7-10-17

MorphoTrust USA

296 CONCORD RD
BILLERICA MA 01821

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



Ln 1-14

Invoice	INV20323
Date	6/23/2017
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Bill To:

Al Puccia
COMMONWEALTH OF MASSACHUSETTE
Mass DOT - IT
10 Park Plaza, Room 5231
Boston MA 02116
USA

Ship To:

Al Puccia
COMMONWEALTH OF MASSACHUSETTS
Mass DOT - RMV
25 Newport Ave
Quincy MA 02171
USA

Purchase Order No.		Customer ID	Shipping Method	Net Due Date	Payment Terms	Req Shlp Date	Master No.
CTDOT02871709004		MAS01000		7/23/2017	Net 30	6/23/2017	493,495
Ordered	Shipped	B/O	Item Number	Description	Discount	Unit Price	Ext. Price
90.00	90.00	\$ 0.00	HDWR	MX915 Signature Pad w/ Purple Cable	\$ 0.00000	\$ 840.27000	\$ 75,624.30
357.00	357.00	\$ 0.00	HDWR	Verifone Purple Cable (24173-02-R)	\$ 0.00000	\$ 110.40000	\$ 39,412.80

*Confirmed receipt
by David Kepp
email 7.7.17
8:31am*

Subtotal	\$ 115,037.10
Tax	\$ 0.00
Freight	\$ 0.00
Less	\$ 0.00
Total	\$ 115,037.10

PLEASE REMIT TO:

MorphoTrust USA 14438 Collections Center Drive Chicago IL 60693