From: <u>Washington, Cynthia</u>
To: <u>Harvey, Michelle</u>

Cc: Auditing Process Team C Advances

Subject: [EXTERNAL] - FW: Advance payment request ID.me

Date: Tuesday, December 29, 2020 3:17:36 PM

Attachments: ID.me+FL+DEO+Quote+Jul+9 Redacted (1).pdf

PR11462148 ID.me.pdf

Advance Pay Request - ID.me (Subscription licenses) - FY20-21.pdf

FL DEO Invoice 60k ID.me Credentials.pdf

Good afternoon,

Please see the highlighted statement below, for the approval of this advance request.

Cynthia

From: Williams, Letisha < Letisha. Williams@myfloridacfo.com>

Sent: Tuesday, December 29, 2020 3:14 PM

To: Washington, Cynthia < Cynthia. Washington@myfloridacfo.com>

Subject: FW: Advance payment request ID.me

Good Afternoon,

I, Letisha Williams, from the Bureau of Auditing is approving the advance payment request to ID me, Inc., for software support in the amount of \$240,000.00 for the service period 7/1/2020 – 6/30/2021.

Thanks

**From:** Washington, Cynthia < <a href="mailto:Cynthia.Washington@myfloridacfo.com">Cynthia.Washington@myfloridacfo.com</a>>

Sent: Tuesday, December 29, 2020 12:16 PM

**To:** Williams, Letisha < <a href="mailto:Letisha.Williams@myfloridacfo.com">Letisha < <a href="mailto:Letisha.Williams@myfloridacfo.com">Letisha < <a href="mailto:Letisha.Williams@myfloridacfo.com">Letisha.Williams@myfloridacfo.com</a>>

Subject: FW: Advance payment request ID.me

Good afternoon,

The attached advance request has been reviewed and ready for approval! Please approve!

Cynthia

**From:** Harvey, Michelle < <u>Michelle.Harvey@deo.myflorida.com</u>>

Sent: Monday, December 28, 2020 5:05 PM

To: Auditing Process Team C Advances < <u>AuditingProcessTeamCadvances@myfloridacfo.com</u>>

**Cc:** McMillan, Yamecike < <u>Yamecike.McMillan@deo.myflorida.com</u>>

**Subject:** Advance payment request ID.me

Please see attached advance approval request.

Thank you,
Michelle Harvey
F&A Director III
Department of Economic Opportunity
Bureau of Budget Management
107 East Madison Street
Caldwell Building, MSC 120
Tallahassee, FL 32399
850-245-7351
michelle.harvey@deo.mvflorida.com

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