From:
 WRIGHT Noriko * OED

 To:
 ALEMAN ELIZABETH L * OED

 Cc:
 WRIGHT Noriko * OED

 Subject:
 FW: COVID-19-244 Invoice ID.me

 Date:
 Tuesday, March 2, 2021 11:08:11 AM

Attachments:

HI Elizabeth,

This will be index 076, Agency Object is 4208 from accounting.

Thank you!

From: YEE Jeannie S * OED < Jeannie.S.YEE@oregon.gov>

Sent: Tuesday, March 2, 2021 10:51 AM

To: WRIGHT Noriko * OED < Noriko. WRIGHT@oregon.gov>

Subject: RE: COVID-19-244 Invoice ID.me

I change the code to correct one.

Elizabeth had old one.

She pay it yet. I don't see the

invoice.

From: WRIGHT Noriko * OED < Noriko.WRIGHT@oregon.gov>

Sent: Tuesday, March 2, 2021 10:45 AM

To: YEE Jeannie S * OED <<u>Jeannie.S.YEE@oregon.gov</u>> **Cc:** WRIGHT Noriko * OED <<u>Noriko.WRIGHT@oregon.gov</u>>

Subject: FW: COVID-19-244 Invoice ID.me

This is what they are going to use??? I think.

From: ALEMAN ELIZABETH L * OED < <u>ELIZABETH.L.ALEMAN@oregon.gov</u>>

Sent: Tuesday, March 2, 2021 10:34 AM

To: WRIGHT Noriko * OED < Noriko. WRIGHT@oregon.gov >

Subject: FW: COVID-19-244 Invoice ID.me

Hi Noriko, this is the email string I've had between Tiffany and Staci ☺

From: ALEMAN ELIZABETH L * OED Sent: Monday, March 1, 2021 4:41 PM

To: HOLT Tiffany S * OED < Tiffany.S.HOLT@oregon.gov >; BLOOMER Staci M * OED

<<u>Staci.M.BLOOMER@oregon.gov</u>>

Cc: WRIGHT Noriko * OED < Noriko. WRIGHT@oregon.gov>

Subject: RE: COVID-19-244 Invoice ID.me

Hi Tiffany!

The one you attached was actually for 19-229 Free Geek. Attached is ID.ME contract 19-244 for you

I'm logging off for the day, have a good evening ©

From: HOLT Tiffany S * OED < <u>Tiffany.S.HOLT@oregon.gov</u>>

Sent: Monday, March 1, 2021 4:04 PM

To: ALEMAN ELIZABETH L * OED < <u>ELIZABETH.L.ALEMAN@oregon.gov</u>>; BLOOMER Staci M * OED

<<u>Staci.M.BLOOMER@oregon.gov</u>>

Subject: RE: COVID-19-244 Invoice ID.me

Can you all help me the only version of the contract I could find did not get signed and would not cover this total, I am looking for the contract with codes and amended for this amount.

Thank you,

Tiffany Holt | Executive Support to Bill Truex, CIO and Martin Hepp, DCIO | **Oregon Employment Department**

Desk: **503-947-1561** | Cell: **971-701-3929** | Fax: 503-947-1844 | <u>tiffany.s.holt@oregon.gov</u>

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From: ALEMAN ELIZABETH L * OED < <u>ELIZABETH.L.ALEMAN@oregon.gov</u>> On Behalf Of

OED_ACCT_PAY * OED

Sent: Wednesday, February 24, 2021 1:16 PM

To: HOLT Tiffany S * OED < <u>Tiffany.S.HOLT@oregon.gov</u>>

Subject: FW: COVID-19-244 Invoice ID.me

Hi Tiffany!

Attached is invoice 02232021OR for ID.ME ready for coding and approval.

Flizabeth

From: Mere Work < mere.work@id.me > Sent: Tuesday, February 23, 2021 7:25 PM

To: OED_ACCT_PAY * OED <<u>accountpayable.OED_ACCT_PAY@oregon.gov</u>>; TRUEX Bill L * OED

<Bill.L.Truex@oregon.gov>

Cc: Dan Hildenbrand <<u>dan.hildenbrand@id.me</u>>; accounting <<u>accounting@id.me</u>>

Subject: COVID-19-244 Invoice ID.me

Hello,

Please find the invoice attached for ID.me for COVID-19-244. Please let me know if you have any questions.

Thank you,

Mere Work

Senior Account Executive
Mobile: 703-712-3750
8280 Greensboro Dr Suite 800
McLean, VA, 22102
mere.work@id.me_



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