

From: OED_ACCT_PAY * OED
To: [WRIGHT Noriko * OED](#)
Subject: FW: COVID-19-244 Invoice ID.me
Date: Wednesday, February 24, 2021 1:19:33 PM
Attachments: [REDACTED]

Hi Noriko!

The address in SFMS is incorrect. I have highlighted the address at the bottom of the invoice-please do not use the address at the top.

This is a very large invoice and I've already sent it to IT and it will be forwarded to the Director for additional approval so please have it corrected as soon as possible.

Thank you!



From: Mere Work <mere.work@id.me>
Sent: Tuesday, February 23, 2021 7:25 PM
To: OED_ACCT_PAY * OED <accountpayable.OED_ACCT_PAY@oregon.gov>; TRUEX Bill L * OED <Bill.L.Trux@oregon.gov>
Cc: Dan Hildenbrand <dan.hildenbrand@id.me>; accounting <accounting@id.me>
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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