

From: [HOUSE Nameun * OED](#)
To: [Mere Work](#)
Cc: [FRIESEN Lori L * OED](#); [LEAHY Lindsi K * OED](#); [TRUEX Bill L * OED](#); [SMITH Mike T * OED](#); [WYLAND Heather E * OED](#); [VILLANI David * OED](#); [FLORES Sarah R * OED](#); [VALERY Timothy M * OED](#); [HUDSPETH Jacqueline M * OED](#)
Subject: Notice of Execution/Notice to Proceed (NTP): COVID-19-244 Project Name: UI SBR PUA Fraud Prevention and Detection
Date: Friday, February 5, 2021 2:21:12 PM
Attachments: [REDACTED]

DATE: February 5, 2020

TO: Mere Work, Sr. Account Executive
ID.me, Inc.
Mere.work@id.me
Cell: 703-712-3750

FROM: Nameun House
Procurement and Contract Specialist, Oregon Employment Department (OED)

SUBJECT: Notice of Execution / Notice to Proceed
Project Name: UI SBR PUA Fraud Prevention and Detection Contract#: COVID-19-244

Dear Mere,

Please find attached the fully executed Contract# COVID-19-244 for ID.me, Inc.'s records.

Effective Date of this Contract is February 5, 2021.

Please use this email as your notice to proceed with coordination of the Services with OED's Project Manager, Lori Friesen:

Lori Friesen
Lori.L.Friesen@oregon.gov
971-283-1023

All Invoices must be directly submitted to:

[Accountpayable OED ACCT PAY@oregon.gov](mailto:Accountpayable_OED_ACCT_PAY@oregon.gov) and cc: Contract Administrator (Bill.L.Truex@oregon.gov) or Oregon Employment Department Accounts Payable. 875 Union Street NE, Salem, OR 97311.

On invoice(s), please provide the Contract number "COVID-19-244" and Project Name: UI SBR PUA Fraud Prevention and Detection.

It has been a pleasure working with you on this contract.
Please feel free to contact me if you have any questions or concerns.

Thank you so much!

Sincerely,

Nameun House

Nameun House, OPBC, OSPC | Procurement and Contract Specialist | **Oregon Employment Department** | 875 Union Street NE, Salem, Oregon 97311 | Desk: **503-947-1657** | Nameun.House@oregon.gov



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