

From: [WRIGHT Noriko * OED](#)
To: [ALEMAN ELIZABETH L * OED](#)
Cc: [WRIGHT Noriko * OED](#)
Subject: RE: COVID-19-244 Invoice ID.me
Date: Monday, June 14, 2021 1:22:00 PM

You are right. It is not set it up .

I am not sure what's happened. When I set up the contract SFMS should have the vendor profile.

I will set it up today so we can maybe this week?

Can you let Mike know?

From: ALEMAN ELIZABETH L * OED <ELIZABETH.L.ALEMAN@oregon.gov>
Sent: Monday, June 14, 2021 1:16 PM
To: WRIGHT Noriko * OED <Noriko.WRIGHT@oregon.gov>
Subject: RE: COVID-19-244 Invoice ID.me

Hey Noriko, were you able to find the vendor in SFMS? I still can't locate it.

From: WRIGHT Noriko * OED <Noriko.WRIGHT@oregon.gov>
Sent: Monday, June 14, 2021 1:14 PM
To: SMITH Mike T * OED <Mike.T.SMITH@oregon.gov>; ALEMAN ELIZABETH L * OED <ELIZABETH.L.ALEMAN@oregon.gov>
Cc: WRIGHT Noriko * OED <Noriko.WRIGHT@oregon.gov>
Subject: FW: COVID-19-244 Invoice ID.me

One more information for you.

From: ALEMAN ELIZABETH L * OED <ELIZABETH.L.ALEMAN@oregon.gov>
Sent: Monday, June 14, 2021 1:12 PM
To: WRIGHT Noriko * OED <Noriko.WRIGHT@oregon.gov>; OED_ACCT_PAY * OED <accountpayable.OED_ACCT_PAY@oregon.gov>
Subject: RE: COVID-19-244 Invoice ID.me

I sent Invoice 02232021OR originally to Tiffany on February 24th.

From: WRIGHT Noriko * OED <Noriko.WRIGHT@oregon.gov>
Sent: Monday, June 14, 2021 1:09 PM
To: ALEMAN ELIZABETH L * OED <ELIZABETH.L.ALEMAN@oregon.gov>; OED_ACCT_PAY * OED <accountpayable.OED_ACCT_PAY@oregon.gov>
Cc: WRIGHT Noriko * OED <Noriko.WRIGHT@oregon.gov>
Subject: RE: COVID-19-244 Invoice ID.me

Hi Elizabeth,

You send it out today? This is from February? Mike is asking when we send it out.

Thank you!

From: WRIGHT Noriko * OED <Noriko.WRIGHT@oregon.gov>
Sent: Monday, June 14, 2021 1:05 PM
To: ALEMAN ELIZABETH L * OED <ELIZABETH.L.ALEMAN@oregon.gov>; OED_ACCT_PAY * OED <accountpayable.OED_ACCT_PAY@oregon.gov>
Cc: WRIGHT Noriko * OED <Noriko.WRIGHT@oregon.gov>
Subject: RE: COVID-19-244 Invoice ID.me

Yes, I found it in your folder. We are waiting for an approval. It will be charged to CO0244 for \$355,000.00.

Thank you!

From: ALEMAN ELIZABETH L * OED <ELIZABETH.L.ALEMAN@oregon.gov>
Sent: Monday, June 14, 2021 12:53 PM
To: OED_ACCT_PAY * OED <accountpayable.OED_ACCT_PAY@oregon.gov>
Cc: WRIGHT Noriko * OED <Noriko.WRIGHT@oregon.gov>
Subject: FW: COVID-19-244 Invoice ID.me

Hi Noriko! I will track down all invoices and payments and send you any info I can find. If I have any that need to be processed, I will do so immediately
Elizabeth

From: WRIGHT Noriko * OED <Noriko.WRIGHT@oregon.gov> **On Behalf Of** OED_ACCT_PAY * OED
Sent: Monday, June 14, 2021 12:48 PM
To: ALEMAN ELIZABETH L * OED <ELIZABETH.L.ALEMAN@oregon.gov>
Cc: WRIGHT Noriko * OED <Noriko.WRIGHT@oregon.gov>
Subject: FW: COVID-19-244 Invoice ID.me

Hi Elizabeth,

Mike is looking for the payment so that he can have a meeting with vendor.

I see only one invoice so far? I was thinking about ID Experts but this is ID.Me 1271835421 charging on the contract CO0244-19.

Can you be able to process it today?

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

This message (including any attachments) may contain confidential and privileged information belonging to the sender, for a specific individual and purpose, and is legally privileged. If you are not the intended recipient, you should delete this message and any disclosure, copying, forwarding or distribution of this message, or the taking of any action based on it, by you is strictly prohibited.