

**From:** [WRIGHT Noriko \\* OED](#) on behalf of [OED\\_ACCT\\_PAY \\* OED](#)  
**To:** [ALEMAN ELIZABETH L \\* OED](#); [OED\\_ACCT\\_PAY \\* OED](#)  
**Cc:** [WRIGHT Noriko \\* OED](#)  
**Subject:** RE: COVID-19-244 Invoice ID.me  
**Date:** Monday, June 14, 2021 1:18:24 PM

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No This contract CO0244-19 is with ID.me.  
I put it on the previous email below.

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**From:** ALEMAN ELIZABETH L \* OED <[ELIZABETH.L.ALEMAN@oregon.gov](mailto:ELIZABETH.L.ALEMAN@oregon.gov)>  
**Sent:** Monday, June 14, 2021 1:03 PM  
**To:** OED\_ACCT\_PAY \* OED <[accountpayable.OED\\_ACCT\\_PAY@oregon.gov](mailto:accountpayable.OED_ACCT_PAY@oregon.gov)>  
**Cc:** WRIGHT Noriko \* OED <[Noriko.WRIGHT@oregon.gov](mailto:Noriko.WRIGHT@oregon.gov)>  
**Subject:** RE: COVID-19-244 Invoice ID.me

Noriko!

I can't find this vendor number! I looked up the contract, but that is for [REDACTED]. Did Contract and Procurement set this up for another vendor?



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**From:** WRIGHT Noriko \* OED <[Noriko.WRIGHT@oregon.gov](mailto: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](mailto:ELIZABETH.L.ALEMAN@oregon.gov)>  
**Cc:** WRIGHT Noriko \* OED <[Noriko.WRIGHT@oregon.gov](mailto: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](mailto:mere.work@id.me)>  
**Sent:** Tuesday, February 23, 2021 7:25 PM  
**To:** OED\_ACCT\_PAY \* OED <[accountpayable.OED\\_ACCT\\_PAY@oregon.gov](mailto:accountpayable.OED_ACCT_PAY@oregon.gov)>; TRUEX Bill L \* OED <[Bill.L.Trux@oregon.gov](mailto:Bill.L.Trux@oregon.gov)>  
**Cc:** Dan Hildenbrand <[dan.hildenbrand@id.me](mailto:dan.hildenbrand@id.me)>; accounting <[accounting@id.me](mailto: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

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McLean, VA, 22102

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