

From: [ALEMAN ELIZABETH L * OED](#)
To: [WRIGHT Noriko * OED](#); [OED ACCT PAY * OED](#)
Subject: RE: COVID-19-244 Invoice ID.me
Date: Monday, June 14, 2021 1:12:26 PM

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

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