

From: [YEE Jeannie S * OED](#)
To: [WRIGHT Noriko * OED](#)
Subject: RE: COVID-19-244 Invoice ID.me
Date: Tuesday, March 2, 2021 10:51:13 AM
Attachments: [REDACTED]

I change the code to correct one.

Elizabeth had old one. Object should be 4208 to section 076. She pay it yet. I don't see the invoice.

From: WRIGHT Noriko * OED <Noriko.WRIGHT@oregon.gov>
Sent: Tuesday, March 2, 2021 10:45 AM
To: YEE Jeannie S * OED <Jeannie.S.YEE@oregon.gov>
Cc: WRIGHT Noriko * OED <Noriko.WRIGHT@oregon.gov>
Subject: FW: COVID-19-244 Invoice ID.me

This is what they are going to use??? I think.

From: ALEMAN ELIZABETH L * OED <ELIZABETH.L.ALEMAN@oregon.gov>
Sent: Tuesday, March 2, 2021 10:34 AM
To: WRIGHT Noriko * OED <Noriko.WRIGHT@oregon.gov>
Subject: FW: COVID-19-244 Invoice ID.me

Hi Noriko, this is the email string I've had between Tiffany and Staci 😊

From: ALEMAN ELIZABETH L * OED
Sent: Monday, March 1, 2021 4:41 PM
To: HOLT Tiffany S * OED <Tiffany.S.HOLT@oregon.gov>; BLOOMER Staci M * OED <Staci.M.BLOOMER@oregon.gov>
Cc: WRIGHT Noriko * OED <Noriko.WRIGHT@oregon.gov>
Subject: RE: COVID-19-244 Invoice ID.me

Hi Tiffany!

The one you attached was actually for 19-229 Free Geek. Attached is ID.ME contract 19-244 for you 😊

I'm logging off for the day, have a good evening 😊

From: HOLT Tiffany S * OED <Tiffany.S.HOLT@oregon.gov>
Sent: Monday, March 1, 2021 4:04 PM
To: ALEMAN ELIZABETH L * OED <ELIZABETH.L.ALEMAN@oregon.gov>; BLOOMER Staci M * OED <Staci.M.BLOOMER@oregon.gov>
Subject: RE: COVID-19-244 Invoice ID.me

Can you all help me the only version of the contract I could find did not get signed and would not cover this total, I am looking for the contract with codes and amended for this amount.

Thank you,

Tiffany Holt | Executive Support to Bill Truex, CIO and Martin Hepp, DCIO | **Oregon Employment Department**

Desk: **503-947-1561** | Cell: **971-701-3929** | Fax: 503-947-1844 | tiffany.s.holt@oregon.gov

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From: ALEMAN ELIZABETH L * OED <ELIZABETH.L.ALEMAN@oregon.gov> **On Behalf Of**
OED_ACCT_PAY * OED
Sent: Wednesday, February 24, 2021 1:16 PM
To: HOLT Tiffany S * OED <Tiffany.S.HOLT@oregon.gov>
Subject: FW: COVID-19-244 Invoice ID.me

Hi Tiffany!

Attached is invoice 02232021OR for ID.ME ready for coding and approval.

Elizabeth

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.Truex@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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