

From: [ALEMAN ELIZABETH L * OED](#)
To: [OED ACCT PAY * OED](#)
Cc: [WRIGHT Noriko * OED](#)
Subject: RE: COVID-19-244 Invoice ID.me
Date: Monday, June 14, 2021 1:03:13 PM
Attachments: [OED Invoice ID.me.pdf](#)

Noriko!

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



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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