

From: [WRIGHT Noriko * OED](#)
To: [SMITH Mike T * OED](#); [ALEMAN ELIZABETH L * OED](#)
Cc: [WRIGHT Noriko * OED](#)
Subject: RE: COVID-19-244 Invoice ID.me
Date: Monday, June 14, 2021 2:32:46 PM

Yes, That is correct.

From: SMITH Mike T * OED <Mike.T.SMITH@oregon.gov>
Sent: Monday, June 14, 2021 2:03 PM
To: WRIGHT Noriko * OED <Noriko.WRIGHT@oregon.gov>; ALEMAN ELIZABETH L * OED <ELIZABETH.L.ALEMAN@oregon.gov>
Subject: RE: COVID-19-244 Invoice ID.me

Thanks all for the information. To clarify, I'm just trying to identify how much, if any, we've paid to ID.me. I am not meeting with the vendor or asking that we pay the vendor today—it sounds like you all are working with IT on payment authorization. It sounds like we've had one invoice to date for \$355,000.

Mike Smith | Chief Financial Officer | **Oregon Employment Department**
Desk: **503-947-1213** | Cell: **503-949-3479** | mike.t.smith@oregon.gov

Our Vision: An Oregon where meaningful work enables the state's diverse people and businesses to realize their full potential, creating prosperity in every community.

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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.Truxex@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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