

**Sent:** Mon, 03 Aug 2015 14:44:28 -0400  
**From:** "Maloney, Peggy" <peggy\_a\_maloney@oa.eop.gov>  
**To:** "Whisler, Robert" <rwhisler@oa.eop.gov>, "Whisler, Robert" </o=eop/ou=exchange administrative group /cn=recipients/cn=rwhisler">  
**Cc:** "Bayne, Mack C." <bayne\_m@oa.eop.gov>, "Seifu, Matthew (Intern)" <matthew\_d\_seifu@oa.eop.gov>, "Seifu, Matthew (Intern)" </o=eop/ou=exchange administrative group /cn=recipients/cn=seifu, matthew d. seifu\_mf4c">, "Bayne, Mack C." </o=eop/ou=exchange administrative group /cn=recipients/cn=baynem53462557">  
**Subject:** PENDING APPROVAL \*OAS EMC/FMS Leasing Invoice# C-1302-29 EOP Contract #OAS-CIO-C-13-0002  
[EOP-EMC Aug15-29.docx](#)

Hi Robert,

If possible, may we please receive the attached returned, signed and/or rejected NLT Monday, August 5, 2015, so that we can process for payment?  
Many thanks and

Best regards,

Peg Maloney  
Financial Management Specialist  
Executive Office of the President  
202-395-7394 - work

[REDACTED] - - - P6/b(6)

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**From:** Chmykhalo-Friermood, Marina  
**Sent:** Monday, August 03, 2015 1:16 PM  
**To:** Bayne, Mack C.  
**Cc:** Seifu, Matthew (Intern); Maloney, Peggy  
**Subject:** FW: OAS EMC/FMS Leasing Invoice# C-1302-29 EOP Contract #OAS-CIO-C-13-0002

Good Afternoon,

Please find attached invoice for your review and approval.

**COR:** Robert Whisler

Thanks,

Marina I. Chmykhalo  
Financial Management Specialist  
Office of the Chief Financial Officer  
Office of Administration  
Executive Office of the President  
[Marina\\_A\\_Chmykhalo-Friermood@oa.eop.gov](mailto:Marina_A_Chmykhalo-Friermood@oa.eop.gov)  
Office (202) 395-4016

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**From:** Carter Bogush [<mailto:carterb@fsmleasing.com>]  
**Sent:** Monday, August 03, 2015 10:10 AM  
**To:** FN-OA-Invoices  
**Subject:** OAS EMC/FMS Leasing Invoice# C-1302-29 EOP Contract #OAS-CIO-C-13-0002

I am attaching a copy of invoice C-1302-29 for the EOP Contract with EMC Corporation to this email. This invoice covers usage for July 2015. Please confirm it was received.

**Also, please recognize that assignments have been put in place for this contract and all payments should go to the assignee, FSM Leasing, Inc.**

Thank you for your help and I hope you have a great day

CARTER BOGUSH  
[carterb@fsmleasing.com](mailto:carterb@fsmleasing.com)  
(703) 734-9010

**FSM LEASING INC**



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Your Government Financing Solutions Provider

EMC Corporation  
8444 Westpark Dr #700  
McLean, VA 22102

INVOICE # C-1302-29

DATE: August 1, 2015

REMIT TO: ASSIGNEE:

FSM Leasing, Inc  
2915 Hunter Mill Road  
Suite 6  
Oakton VA 22124

Bank of America

P6/b(6)

BILL TO: EOP/OA  
725 17<sup>th</sup> St NW  
Washington DC 20503

[invoices@oa.eop.gov](mailto:invoices@oa.eop.gov)

USAGE PERIOD: July 1-31, 2015

Contract # OAS-CIO-C-13-0002

LEASED EQUIPMENT INFORMATION

<u>CLIN#</u>	<u>DESCRIPTION</u>	<u>EXTENDED COST</u>
0004	EMC VMAX SAN Equipment Dakota Seneca SLIN 0001C	\$33,580.00
	Mohawk SLIN 0002C	\$34,505.00
0008	Upgrade Lease for Mohawk	\$6,510.42

Invoice Total \$74,595.42

**IN THE EVENT OF QUESTION, PLEASE CALL (703) 734-9010**