

Sent: Tue, 04 Aug 2015 12:43:42 -0400
From: "Whisler, Robert" <rwhisler@oa.eop.gov>
To: "Maloney, Peggy" <peggy_a_maloney@oa.eop.gov>, "Maloney, Peggy" </o=eop/ou=exchange administrative group /cn=recipients/cn=maloney, peggy a.c4e">
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: RE: PENDING APPROVAL *OAS EMC/FMS Leasing Invoice# C-1302-29 EOP Contract #OAS-CIO-C-13-0002
[EOP-EMC Aug15-29.pdf](#)

Peggy, please find attached approved invoice from FMS Leasing.

From: Maloney, Peggy
Sent: Monday, August 03, 2015 2:44 PM
To: Whisler, Robert <rwhisler@oa.eop.gov>
Cc: Bayne, Mack C. <BAYNE_M@oa.eop.gov>; Seifu, Matthew (Intern) <Matthew_D_Seifu@oa.eop.gov>
Subject: PENDING APPROVAL *OAS EMC/FMS Leasing Invoice# C-1302-29 EOP Contract #OAS-CIO-C-13-0002

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)

From: Chmykhalo-Frierhood, 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-Frierhood@oa.eop.gov
Office (202) 395-4016

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
(703) 734-9010

FSM LEASING INC

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

#051000017

Bank of America

P6/b(6)

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

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

Approved for payment by COR

Whisler,
Robert L.

Digitally signed by Whisler, Robert L.
DN: dc=GOV, dc=EOP, dc=DS, ou=FDCC,
ou=OA, ou=User Accounts, cn=Whisler,
Robert L., email=rwhisler@oa.eop.gov
Date: 2015.08.04 12:42:55 -0400