

**Sent:** Thu, 06 Aug 2015 14:19:45 -0400  
**From:** "Chmykhalo-Frierhood, Marina" <marina\_a\_chmykhalo-frierhood@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">  
**Subject:** RE: APPROVED FOR PAYMENT \*OAS EMC/FMS Leasing Invoice# C-1302-29 EOP Contract #OAS-CIO-C-13-0002 @ \$74,595.42

No problem, Peggy!

---

**From:** Maloney, Peggy  
**Sent:** Thursday, August 06, 2015 1:57 PM  
**To:** Chmykhalo-Frierhood, Marina  
**Subject:** RE: APPROVED FOR PAYMENT \*OAS EMC/FMS Leasing Invoice# C-1302-29 EOP Contract #OAS-CIO-C-13-0002 @ \$74,595.42

Thank you Marina !

---

**From:** Chmykhalo-Frierhood, Marina  
**Sent:** Thursday, August 06, 2015 9:51 AM  
**To:** Maloney, Peggy  
**Cc:** Bayne, Mack C.  
**Subject:** RE: APPROVED FOR PAYMENT \*OAS EMC/FMS Leasing Invoice# C-1302-29 EOP Contract #OAS-CIO-C-13-0002 @ \$74,595.42

Good Morning Peggy,

Lines 4 and 8 under the obligation OAS-CIO-C-13-0002 A have the following information:

Line 4 Ship to 40001 OAS0038DA1515XX-2015-17500001-310301-OAS0306000000  
Line 8 Ship to 80001 OAS0038DBXXXXXX-2012-17500001-310301-OAS1000000000

I didn't see FY 2014 and codes OAS0038DA1414XX/OAS0306000000. Please resubmit your approval with correct information.

Thanks,  
Marina

---

**From:** Maloney, Peggy  
**Sent:** Wednesday, August 05, 2015 7:54 PM  
**To:** Chmykhalo-Frierhood, Marina  
**Cc:** FN-OA-Invoices; Bayne, Mack C.; Seifu, Matthew (Intern)  
**Subject:** APPROVED FOR PAYMENT \*OAS EMC/FMS Leasing Invoice# C-1302-29 EOP Contract #OAS-CIO-C-13-0002 @ \$74,595.42

Marina,

Please see attached invoice for payment certifications.

Thank you,

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

[Redacted]

**From:** Maloney, Peggy  
**Sent:** Monday, August 03, 2015 2:44 PM  
**To:** Whisler, Robert  
**Cc:** Bayne, Mack C.; Seifu, Matthew (Intern)  
**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]

**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

P6/b(6)

Executive Office of the President  
[Marina A Chmykhalo-Frierhood@oa.eop.gov](mailto: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](mailto:carterb@fsmleasing.com)  
(703) 734-9010

**FSM LEASING INC**

---

Your Government Financing Solutions Provider

