

Sent: Thu, 06 Aug 2015 09:51:06 -0400
From: "Chmykhalo-Friermood, Marina" <marina_a_chmykhalo-friermood@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>, "Bayne, Mack C." </o=eop/ou=exchange administrative group /cn=recipients/cn=baynem53462557">
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-Friermood, 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] - - - - P6/b(6)

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]

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