

Sent: Wed, 05 Aug 2015 09:05:08 -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: RE: PENDING APPROVAL *OAS EMC/FMS Leasing Invoice# C-1302-29 EOP Contract #OAS-CIO-C-13-0002

Robert, thanks for responding timely, nicely done, many thanks!

From: Whisler, Robert
Sent: Tuesday, August 04, 2015 12:44 PM
To: Maloney, Peggy
Cc: Bayne, Mack C.; Seifu, Matthew (Intern)
Subject: RE: PENDING APPROVAL *OAS EMC/FMS Leasing Invoice# C-1302-29 EOP Contract #OAS-CIO-C-13-0002

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



P6/b(6)

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
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