

From: [Jeffers, Richard \(EOL\)](#)
To: [Accounts Payable \(DWD\)](#)
Cc: [Johnson, Jermaine \(EOL\)](#); [Dishnica, Katie \(EOL\)](#)
Subject: FW: ID ME INC - IDME_2021COVIDDUAVERI01 - 3-11-21 - JJ
Date: Thursday, March 18, 2021 11:31:20 AM
Attachments: [EOLWD Invoice ID.me 2021COVIDDUAVERI01 March 11 2021.pdf](#)
[image001.jpg](#)
[image002.jpg](#)

Richard Jeffers, Director
Department of Unemployment Assistance
19 Staniford Street
Boston, MA 02114
617.626.5194

From: Johnson, Jermaine (EOL)
Sent: Thursday, March 11, 2021 3:13 PM
To: Jeffers, Richard (EOL) <Richard.Jeffers@DETMA.ORG>
Subject: FW: ID ME INC - IDME_2021COVIDDUAVERI01 - 3-11-21 - JJ

Hi Richard,

This is a new vendor I'm taking over. Please advise if this goes to you for approval; I'm assuming it does since it's DUA. I'll be sending two invoices Thank you!

INVOICE APPROVAL REQUEST FORM - ACCOUNTS PAYABLE, 5TH FLOOR

Please review, approve and forward this electronic invoice to [Accounts Payable mailbox](#) including the attached invoice.

HOW TO APPROVE AND RETURN THIS TO ACCOUNTS PAYABLE MAILBOX

-
- First, please click the **FORWARD** button make certain the original email attachments are included
- Next, items **a-k MUST** be entered in the **Approver** section of the table below:

		Approver	
a. Amount Approved	a.		\$482,500.00
b. Invoice Number	b.		IDME_2021COVIDDUAVERI01
c. Encumbrance Number *	c.		
d. Commodity/Accounting Lines ** (if applicable)	d.		
e. Vendor Name	e.		ID.me
f. Vendor Code	f.		
g. Goods Received Date (or Service Date: from - to)	g.		2/11/21 -2/10/22
h. Approved by	h.		Richard Jeffers
i. Title	i.		Director

j. Department	j.	DUA
k. Date approved	k.	3/18/21
Comments:		

- Insert the following “To” e-mail address: accounts payable@massmail.state.ma.us
- Click the **SEND** button.

Jermaine Johnson
Accounts Payable Team
Executive Office of Labor & Workforce Development
Office: (617)-626-5421
Jermaine.Johnson2@detma.org
<https://www.mass.gov/lwd/>

From: Jeremy Haynes <jeremy.haynes@id.me>
Sent: Thursday, March 11, 2021 9:19 AM
To: Accounts Payable (DWD) <Accounts.Payable@detma.org>
Cc: Lentini, Diane (EOL) <Diane.Lentini@DETMA.ORG>; accounting <accounting@id.me>; Geoff Dailey <geoff.dailey@id.me>
Subject: ID ME INC - IDME_2021COVIDDUAVERI01 - 3-11-21 - JJ

CAUTION: This email originated from a sender outside of the Commonwealth of Massachusetts mail system. Do not click on links or open attachments unless you recognize the sender and know the content is safe.

Good Morning,

In response to contract # 2021COVIDDUAVERI01, ID.me is re-submitting the following invoice:

Please let us know if you have any questions!

Sincerely,
Jeremy

On Thu, Feb 11, 2021 at 4:43 PM Jeremy Haynes <jeremy.haynes@id.me> wrote:

Good afternoon,

In response to contract # 2021COVIDDUAVERI01, ID.me is submitting the following invoice.

Please let us know if you have any questions and we look forward to delivering on this contract in

partnership with the Commonwealth.

Respectfully,
Jeremy Haynes

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Jeremy Haynes

Account Executive, Public Sector

Mobile: 703-232-3267

Jeremy.Haynes@ID.me

[ID.me](#) | [We're hiring!](#)



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Jeremy Haynes

Account Executive, Public Sector

Mobile: 703-232-3267

Jeremy.Haynes@ID.me

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