

From: Chuck Haggis [CHaggis@denovo-us.com]
Sent: Thursday, October 4, 2012 4:15 PM
To: Griser, Amy B.
CC: Half, Chuck; Cholewinski, Tony; Rebecca Brayton; Henry Mire
Subject: RE: Denovo Invoice for Period Ending 7/21/12

Amy,

They shouldn't have been sent to the City. We only have the contract with the County. Not sure how there was a mix-up on the billings but we are correcting them now.

Thanks,
Chuck

Chuck Haggis
Sr. Director – Sales
Denovo
3003 First Avenue Suite 1
San Diego, CA 92103
619.204.9644
chaggis@denovo-us.com
www.denovo-us.com



From: Griser, Amy B. [mailto:Amy.Griser@AlleghenyCounty.US]
Sent: Thursday, October 04, 2012 12:53 PM
To: Chuck Haggis
Cc: Half, Chuck
Subject: RE: Denovo Invoice for Period Ending 7/21/12

Chuck – So, I'm confused as to why the County amended its contract with Denovo? Does the City have a contract as well with Denovo?

From: Chuck Haggis [mailto:CHaggis@denovo-us.com]
Sent: Thursday, October 04, 2012 1:14 PM
To: Rebecca Brayton; Griser, Amy B.; Beckom, Lugenie
Cc: Cholewinski, Tony; Weigold, Sue
Subject: RE: Denovo Invoice for Period Ending 7/21/12

Sorry for the confusion. We are only sending the invoices for Steve, Phil and others on the payroll project to Chuck Half. All of Steve's time for the Inventory and Fixed Assets work has been invoiced to the County.

Chuck Haggis
Sr. Director – Sales

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From: Rebecca Brayton
Sent: Thursday, October 04, 2012 10:06 AM
To: Griser, Amy B.; Beckom, Lugenie
Cc: Cholewinski, Tony; Weigold, Sue; Chuck Haggis
Subject: RE: Denovo Invoice for Period Ending 7/21/12

Yes, the City is paying these invoices.

Thanks,
Rebecca

From: Griser, Amy B. [<mailto:Amy.Griser@AlleghenyCounty.US>]
Sent: Thursday, October 04, 2012 10:01 AM
To: Rebecca Brayton; Beckom, Lugenie
Cc: Cholewinski, Tony; Weigold, Sue; Chuck Haggis
Subject: FW: Denovo Invoice for Period Ending 7/21/12

Genie – I could not find this invoice in JDE, so I assume that we did not pay.

Rebecca – We have not received an invoice for the City Payroll project for Steve Bradnam. Is the City paying these invoices to Denovo?

Thank you,
Amy

From: Voytovich, Steven
Sent: Thursday, October 04, 2012 12:34 PM
To: Griser, Amy B.
Subject: FW: Denovo Invoice for Period Ending 7/21/12

From: Cholewinski, Tony
Sent: Thursday, October 04, 2012 12:34:15 PM
To: Voytovich, Steven; # Help Desk (JDE)
Subject: FW: Denovo Invoice for Period Ending 7/21/12
Auto forwarded by a Rule

From: Rebecca Brayton[SMTP:RBRAYTON@DENOVO-US.COM]
Sent: Thursday, October 04, 2012 12:34:05 PM
To: Cholewinski, Tony
Cc: Chuck Haggis; Renny Zajac
Subject: FW: Denovo Invoice for Period Ending 7/21/12
Auto forwarded by a Rule

Tony,

I was asked to resend this invoice to you. Please let us know if you have any questions.

Thanks,
Rebecca

From: Rebecca Brayton
Sent: Thursday, August 02, 2012 9:39 AM
To: Tony.Cholewinski@AlleghenyCounty.US
Cc: Chuck Haggis; 'rzajac@denovo-us.com' (rzajac@denovo-us.com)
Subject: Denovo Invoice for Period Ending 7/21/12

Attached is the Denovo invoice for period ending 7/21/12.

Rebecca

Rebecca Brayton
Accounting
rbrayton@denovo-us.com
949.365.5835 main
949.365.5836 fax
Denovo
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HelpDesk@AlleghenyCounty.US -----