

## R.C. "Chuck" Foster

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**From:** Lindsay Barton <lbarton@strategicpartners.net>  
**Sent:** Tuesday, January 14, 2020 1:40 PM  
**To:** Jasmine Lee; Erin Earls  
**Cc:** R.C. "Chuck" Foster; Kim Webb; pamelajanenye@neurosciencenursing.org  
**Subject:** Re: Fantasea Yacht payment

**Follow Up Flag:** Follow up  
**Flag Status:** Flagged

Hi Jasmine,

You should have received the email yesterday. It may be from "DocuSign" or have something about docuSign in the subject. Once you open it, it will show Strategic Partners. Please check your junk/spam folders too and if you don't see it, let us know and AP can re-send it.

Thanks,

Lindsay Barton | Senior Marketing Operations Manager  
Strategic Partners, Inc. | 9800 De Soto Avenue, Chatsworth, CA 91311 | (818) 671-2078



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**From:** Jasmine Lee <[jasmine@fantaseayachts.com](mailto:jasmine@fantaseayachts.com)>  
**Date:** Tuesday, January 14, 2020 at 1:19 PM  
**To:** Erin Earls <[earls@strategicpartners.net](mailto:earls@strategicpartners.net)>  
**Cc:** "R.C. Chuck Foster" <[chuckfoster@operationscrubs.org](mailto:chuckfoster@operationscrubs.org)>, Kim Webb <[kwebb@strategicpartners.net](mailto:kwebb@strategicpartners.net)>, Lindsay Barton <[lbarton@strategicpartners.net](mailto:lbarton@strategicpartners.net)>, "[pamelajanenye@neurosciencenursing.org](mailto:pamelajanenye@neurosciencenursing.org)" <[pamelajanenye@neurosciencenursing.org](mailto:pamelajanenye@neurosciencenursing.org)>  
**Subject:** Re: Fantasea Yacht payment

Hi Erin,

Please have the accounting department send the link so that we can complete the vendor setup.

Sincerely,

**Jasmine Lee**

**General Manager**

T: (310) 827-2220 x 120

M: (310) 487-7893 (text only)

[FantaSeaYachts.com](http://FantaSeaYachts.com)

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On Jan 10, 2020, at 4:59 PM, Erin Earls <[earls@strategicpartners.net](mailto:earls@strategicpartners.net)> wrote:

Thanks, Chuck.

Our Accounting Dept. will need to send a link to our vendor set-up forms to both you and Jasmine. Once all info has been completed, you'll each be set up as vendors in our system.

Per our chat at 4:30pm, our Accounting team will not be able to turnaround payment on Tuesday. So, feel free to proceed with Jasmine with the placeholder.

Lastly, for ease of paperwork and in order for us to pay FantaSea, the invoice would have to be from them to us. A memo on the invoice can denote that the fees are for the OSI event.

If there are any questions or concerns, please reply by email so our Operations team can chime in.

Best,

Erin J. Earls | Marketing Brand Manager  
818-671-2154 | [earls@strategicpartners.net](mailto:earls@strategicpartners.net)  
<image001.png>  
[www.strategicpartners.net](http://www.strategicpartners.net)

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**From:** R.C. "Chuck" Foster [<mailto:chuckfoster@operationscrubs.org>]  
**Sent:** Friday, January 10, 2020 4:36 PM  
**To:** Erin Earls; Kim Webb  
**Cc:** Lindsay Barton; [pamelajanenye@neuroscienenursing.org](mailto:pamelajanenye@neuroscienenursing.org); Jasmine Lee  
**Subject:** RE: Fantasea Yacht payment

Erin – Attached are copies of the Operation Scrubs, Inc. agreements and invoices for May 11-12, 2020. If the initial deposit payment can't be made by next Tuesday, let me know and I meet with Jasmine on Tuesday, sign the contracts, and give her an OSI check for the \$10k. I'll ask Jasmine to deposit it and issue a refund to OSI when SPI payment received.

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**From:** Erin Earls <[earls@strategicpartners.net](mailto:earls@strategicpartners.net)>  
**Sent:** Friday, January 10, 2020 2:48 PM  
**To:** Kim Webb <[kwebb@strategicpartners.net](mailto:kwebb@strategicpartners.net)>  
**Cc:** R.C. "Chuck" Foster <[chuckfoster@operationscrubs.org](mailto:chuckfoster@operationscrubs.org)>; Lindsay Barton <[lbarton@strategicpartners.net](mailto:lbarton@strategicpartners.net)>  
**Subject:** Re: Fantasea Yacht payment

Absolutely!

Erin J. Earls | Brand Manager, Dickies  
818-671-2154 | [earls@strategicpartners.net](mailto:earls@strategicpartners.net)  
  
[www.strategicpartners.net](http://www.strategicpartners.net)

On Jan 10, 2020, at 2:38 PM, Kim Webb <[kwebb@strategicpartners.net](mailto:kwebb@strategicpartners.net)> wrote:

Hi Erin

We need to put a deposit down 10k for Fantasea Yachts for the Operation Scrubs event. Can you work with Chuck on getting us an invoice so we can have a check cut.

Chuck once we have the invoice we can get you the date as to when we will have payment proceed.

Thanks

Kim

Kim Webb | Executive Vice President, Marketing  
Strategic Partners, Inc. | 9800 De Soto Avenue, Chatsworth, CA 91311 | (818) 671-2066

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