

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1637095  
Vendor Name: Jobelephant.com Inc  
Invoice Number: 2725469  
Invoice Date: 2/14/2022  
PO Number: B0374519  
Check Number: E0088485  
Check Amount: \$ 6,432.00  
Check Date: 03/03/2022  
Voucher Number: V0729254  
Document Type: AP Invoice

Document Below



## Advertising Invoice

Jobelephant.com Inc.  
5443 Fremontia Lane  
San Diego CA 92115 USA  
Tel: 619-795-0837  
Email: ar@jobelephant.com  
US TAX ID: 03-0379299

**APPROVED**

By Michelle Olson at 8:44 am, Feb 15, 2022

College of DuPage

College of DuPage

Michelle Olson, M.Ed.

425 22nd St

Glen Ellyn IL 60137

Invoice # 2725469

Invoice Date: 2/14/2022

Terms: NET 30

Email to: olsonrzeminskim@cod.edu

Contract: Vendor # 1637095

Teasheets and Credit Card payment  
available online at  
<https://cportal.jobelephant.com>

AD #	Publication	Job Title	PO#	Dept.	Start Date	Price
2833047	NursingFacultyJobs.com	Full Time Faculty - Associate Degree Nursing (Tenure Track, Fall 2022)	374519	371	2/7/2022	\$99.00
2833046	MinorityNurse.com	Full Time Faculty - Associate Degree Nursing (Tenure Track, Fall 2022)	374519	371	2/7/2022	\$349.00
2833048	DiversityNursing.com	Full Time Faculty - Associate Degree Nursing (Tenure Track, Fall 2022)	374519	371	2/7/2022	\$399.00
Invoice Total						\$847.00

"Collsen, Dana" <collsend@cod.edu>

---

**HR - Job Elephant Invoice 2725469**

---

"Collsen, Dana" <collsend@cod.edu>

Tue, Feb 15, 2022 at 03:07 PM GMT

CC: Collsen, Dana <collsend@cod.edu>

BCC:

Invoicing,

Please pay approved Human Resources - JobElephant Invoice #2725469

with BO #374519, or forward to Maritza Ruano for final HR approval through Chrome River.

Thanks,

**Dana Collsen**

*Human Resources/Administrative Assistant*

College of DuPage

425 Fawell Blvd.

Glen Ellyn, IL 60137

[collsend@cod.edu](mailto:collsend@cod.edu)

Phone: 630-942-2460

FAX: 630-942-4027

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---

**1 attachment**

2725469 signed.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1637095  
Vendor Name: Jobelephant.com Inc  
Invoice Number: 2725971  
Invoice Date: 2/14/2022  
PO Number: B0374519  
Check Number: E0088485  
Check Amount: \$ 6,432.00  
Check Date: 03/03/2022  
Voucher Number: V0729255  
Document Type: AP Invoice

Document Below



**JobElephant®**

## Advertising Invoice

Jobelephant.com Inc.  
5443 Fremontia Lane  
San Diego CA 92115 USA  
Tel: 619-795-0837  
Email: ar@jobelephant.com  
US TAX ID: 03-0379299

**APPROVED**

*By Michelle Olson at 8:41 am, Feb 15, 2022*

College of DuPage

College of DuPage

Michelle Olson, M.Ed.

425 22nd St

Glen Ellyn IL 60137

Invoice # 2725971

Invoice Date: 2/14/2022

Terms: NET 30

Email to: olsonrzeminskim@cod.edu

Contract: Vendor # 1637095

Teasheets and Credit Card payment  
available online at  
<https://cportal.jobelephant.com>

AD #	Publication	Job Title	PO#	Dept.	Start Date	Price
2836003	LawSchoolFacultyJobs.com	Full Time Faculty , Paralegal Studies (Tenure Track, Fall 2022)	374519	384	2/7/2022	\$100.00

**Invoice Total** \$100.00

"Collsen, Dana" <collsend@cod.edu>

---

**HR - Job Elephant Invoice 2725971**

---

"Collsen, Dana" <collsend@cod.edu>

Tue, Feb 15, 2022 at 02:57 PM GMT

CC: Collsen, Dana <collsend@cod.edu>

BCC:

Invoicing,

Please pay approved Human Resources - JobElephant Invoice #2725971

with BO #374519, or forward to Maritza Ruano for final HR approval through Chrome River.

Thanks,

**Dana Collsen**

*Human Resources/Administrative Assistant*

College of DuPage

425 Fawell Blvd.

Glen Ellyn, IL 60137

[collsend@cod.edu](mailto:collsend@cod.edu)

Phone: 630-942-2460

FAX: 630-942-4027

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---

**1 attachment**

2725971 signed.pdf



Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1637095  
Vendor Name: Jobelephant.com Inc  
Invoice Number: 2725454  
Invoice Date: 2/14/2022  
PO Number: B0374519  
Check Number: E0088485  
Check Amount: \$ 6,432.00  
Check Date: 03/03/2022  
Voucher Number: V0729256  
Document Type: AP Invoice

Document Below



**JobElephant®**

## Advertising Invoice

Jobelephant.com Inc.  
5443 Fremontia Lane  
San Diego CA 92115 USA  
Tel: 619-795-0837  
Email: ar@jobelephant.com  
US TAX ID: 03-0379299

**APPROVED**

By Michelle Olson at 9:12 am, Feb 15, 2022

College of DuPage

College of DuPage

Michelle Olson, M.Ed.

425 22nd St

Glen Ellyn IL 60137

Invoice # 2725454

Date: 2/14/2022

Terms: NET 30

Email to: olsonrzeminskim@cod.edu

Contract: Vendor # 1637095

Teasheets and Credit Card payment  
available online at  
<https://cportal.jobelephant.com>

AD #	Publication	Job Title	PO#	Dept.	Start Date	Price
2832919	ArtJobsinHigherEd.com	Full Time Faculty , Photography (Tenure Track, Fall 2022)	374519	400	2/7/2022	\$149.00
2832920	AcademicCareers.com	Full Time Faculty , Photography (Tenure Track, Fall 2022)	374519	400	2/7/2022	\$295.00
2832921	InsideHigherEd.com	Full Time Faculty , Photography (Tenure Track, Fall 2022)	374519	400	2/7/2022	\$349.00
2832918	LatinosinHigherEd.com	Full Time Faculty , Photography (Tenure Track, Fall 2022)	374519	400	2/9/2022	\$295.00

Invoice Total

\$1,088.00

"Collsen, Dana" <collsend@cod.edu>

---

**HR - Job Elephant Invoice 2725454**

---

"Collsen, Dana" <collsend@cod.edu>

Tue, Feb 15, 2022 at 03:16 PM GMT

CC: Collsen, Dana <collsend@cod.edu>

BCC:

Invoicing,

Please pay approved Human Resources - JobElephant Invoice #2725454

with BO #374519, or forward to Maritza Ruano for final HR approval through Chrome River.

Thanks,

**Dana Collsen**

*Human Resources/Administrative Assistant*

College of DuPage

425 Fawell Blvd.

Glen Ellyn, IL 60137

[collsend@cod.edu](mailto:collsend@cod.edu)

Phone: 630-942-2460

FAX: 630-942-4027

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**1 attachment**

2725454 signed.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1637095  
Vendor Name: Jobelephant.com Inc  
Invoice Number: 2725990  
Invoice Date: 2/14/2022  
PO Number: B0374519  
Check Number: E0088485  
Check Amount: \$ 6,432.00  
Check Date: 03/03/2022  
Voucher Number: V0729257  
Document Type: AP Invoice

Document Below



**APPROVED**

*By Michelle Olson at 8:37 am, Feb 15, 2022*

## Advertising Invoice

Jobelephant.com Inc.  
5443 Fremontia Lane  
San Diego CA 92115 USA  
Tel: 619-795-0837  
Email: ar@jobelephant.com  
US TAX ID: 03-0379299

College of DuPage  
College of DuPage  
Michelle Olson, M.Ed.  
425 22nd St  
Glen Ellyn IL 60137

Invoice # 2725990

Invoice Date: 2/14/2022

Terms: NET 30

Email to: olsonrzeminskim@cod.edu

Contract: Vendor # 1637095

Teasheets and Credit Card payment  
available online at  
<https://cportal.jobelephant.com>

AD #	Publication	Job Title	PO#	Dept.	Start Date	Price
2836065	MAA.org	Full Time Faculty, Mathematics (Tenure Track, Fall 2022)	374519	373	2/7/2022	\$349.00
2836090	MathJobs.org	Full Time Faculty, Mathematics (Tenure Track, Fall 2022)	374519	373	2/7/2022	\$315.00
2836066	JBHE.com	Full Time Faculty, Mathematics (Tenure Track, Fall 2022)	374519	373	2/7/2022	\$265.00
Invoice Total						\$929.00

"Collsen, Dana" <collsend@cod.edu>

---

**HR - Job Elephant Invoice 2725990**

---

"Collsen, Dana" <collsend@cod.edu>

Tue, Feb 15, 2022 at 02:56 PM GMT

CC: Collsen, Dana <collsend@cod.edu>

BCC:

Invoicing,

Please pay approved Human Resources - JobElephant Invoice #2725900

with BO #374519, or forward to Maritza Ruano for final HR approval through Chrome River.

Thanks,

**Dana Collsen**

*Human Resources/Administrative Assistant*

College of DuPage

425 Fawell Blvd.

Glen Ellyn, IL 60137

[collsend@cod.edu](mailto:collsend@cod.edu)

Phone: 630-942-2460

FAX: 630-942-4027

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---

**1 attachment**

2725990 Signed.pdf



Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1637095  
Vendor Name: Jobelephant.com Inc  
Invoice Number: 2726094  
Invoice Date: 2/14/2022  
PO Number: B0374519  
Check Number: E0088485  
Check Amount: \$ 6,432.00  
Check Date: 03/03/2022  
Voucher Number: V0729258  
Document Type: AP Invoice

Document Below



**JobElephant®**

## Advertising Invoice

Jobelephant.com Inc.  
5443 Fremontia Lane  
San Diego CA 92115 USA  
Tel: 619-795-0837  
Email: ar@jobelephant.com  
US TAX ID: 03-0379299

**APPROVED**

*By Michelle Olson at 8:38 am, Feb 15, 2022*

College of DuPage

College of DuPage

Michelle Olson, M.Ed.

425 22nd St

Glen Ellyn IL 60137

Invoice # 2726094

Date: 2/14/2022

Terms: NET 30

Email to: olsonrzeminskim@cod.edu

Contract: Vendor # 1637095

Teasheets and Credit Card payment  
available online at  
<https://cportal.jobelephant.com>

AD #	Publication	Job Title	PO#	Dept.	Start Date	Price
2836287	TechLatino.org	Full Time Faculty, Health Information Technology (Tenure Track, Fall 2022)	374519	375	2/7/2022	\$99.00
2836286	HealthFacultyJobs.com	Full Time Faculty, Health Information Technology (Tenure Track, Fall 2022)	374519	375	2/7/2022	\$140.00
2836285	HispanicsinHigherEd.com	Full Time Faculty, Health Information Technology (Tenure Track, Fall 2022)	374519	375	2/7/2022	\$175.00

**Invoice Total** \$414.00

"Collsen, Dana" <collsend@cod.edu>

---

**HR - Job Elephant Invoice 2726094**

---

"Collsen, Dana" <collsend@cod.edu>

Tue, Feb 15, 2022 at 02:56 PM GMT

CC: Collsen, Dana <collsend@cod.edu>

BCC:

Invoicing,

Please pay approved Human Resources - JobElephant Invoice #2726094

with BO #374519, or forward to Maritza Ruano for final HR approval through Chrome River.

Thanks,

**Dana Collsen**

*Human Resources/Administrative Assistant*

College of DuPage

425 Fawell Blvd.

Glen Ellyn, IL 60137

[collsend@cod.edu](mailto:collsend@cod.edu)

Phone: 630-942-2460

FAX: 630-942-4027

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---

**1 attachment**

2726094 signed.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1637095  
Vendor Name: Jobelephant.com Inc  
Invoice Number: 2725886  
Invoice Date: 2/14/2022  
PO Number: B0374519  
Check Number: E0088485  
Check Amount: \$ 6,432.00  
Check Date: 03/03/2022  
Voucher Number: V0729260  
Document Type: AP Invoice

Document Below



**JobElephant®**

## Advertising Invoice

Jobelephant.com Inc.  
5443 Fremontia Lane  
San Diego CA 92115 USA  
Tel: 619-795-0837  
Email: ar@jobelephant.com  
US TAX ID: 03-0379299

**APPROVED**

*By Michelle Olson at 8:42 am, Feb 15, 2022*

Invoice # 2725886

College of DuPage

Invoice Date: 2/14/2022

Terms: NET 30

College of DuPage

Email to: olsonrzeminski@cod.edu

Michelle Olson, M.Ed.

425 22nd St

Contract: Vendor # 1637095

See Tearsheets and Credit Card payment  
available online at  
<https://cportal.jobelephant.com>

Glen Ellyn IL 60137

AD #	Publication	Job Title	PO#	Dept.	Start Date	Price
2837576	Diversity-by-Design.com	Full Time Faculty, Graphic Design (Tenure Track, Fall 2022)	374519	389	2/7/2022	\$199.00
2835866	ArtJobsinHigherEd.com	Full Time Faculty, Graphic Design (Tenure Track, Fall 2022)	374519	389	2/7/2022	\$149.00
2835865	InsideHigherEd.com	Full Time Faculty, Graphic Design (Tenure Track, Fall 2022)	374519	389	2/10/2022	\$349.00
Invoice Total						\$697.00

"Collsen, Dana" <collsend@cod.edu>

---

**HR - Job Elephant Invoice 2725886**

---

"Collsen, Dana" <collsend@cod.edu>

Tue, Feb 15, 2022 at 02:57 PM GMT

CC: Collsen, Dana <collsend@cod.edu>

BCC:

Invoicing,

Please pay approved Human Resources - JobElephant Invoice #2725886

with BO #374519, or forward to Maritza Ruano for final HR approval through Chrome River.

Thanks,

**Dana Collsen**

*Human Resources/Administrative Assistant*

College of DuPage

425 Fawell Blvd.

Glen Ellyn, IL 60137

[collsend@cod.edu](mailto:collsend@cod.edu)

Phone: 630-942-2460

FAX: 630-942-4027

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**1 attachment**

2725886 signed.pdf



Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1637095  
Vendor Name: Jobelephant.com Inc  
Invoice Number: 2725934  
Invoice Date: 2/14/2022  
PO Number: B0374519  
Check Number: E0088485  
Check Amount: \$ 6,432.00  
Check Date: 03/03/2022  
Voucher Number: V0729264  
Document Type: AP Invoice

Document Below



**JobElephant®**

## Advertising Invoice

Jobelephant.com Inc.  
5443 Fremontia Lane  
San Diego CA 92115 USA  
Tel: 619-795-0837  
Email: ar@jobelephant.com  
US TAX ID: 03-0379299

**APPROVED**

*By Michelle Olson at 8:45 am, Feb 15, 2022* Invoice # 2725934

College of DuPage

Invoice Date: 2/14/2022

Terms: NET 30

College of DuPage

Email to: olsonrzeminskim@cod.edu

Michelle Olson, M.Ed.

425 22nd St

Contract: Vendor # 1637095

See Tearsheets and Credit Card payment  
available online at  
<https://cportal.jobelephant.com>

Glen Ellyn IL 60137

AD #	Publication	Job Title	PO#	Dept.	Start Date	Price
2835933	CommunityCollegeJobs.com	Full Time Faculty, Music (Tenure Track, Fall 2022)	374519	387	2/7/2022	\$345.00
2835931	MusicJobsinHigherEd.com	Full Time Faculty, Music (Tenure Track, Fall 2022)	374519	387	2/7/2022	\$100.00
2835932	MusicTeachersJobs.com	Full Time Faculty, Music (Tenure Track, Fall 2022)	374519	387	2/7/2022	\$100.00

**Invoice Total** \$545.00

"Collsen, Dana" <collsend@cod.edu>

---

**HR - Job Elephant Invoice 2725934**

---

"Collsen, Dana" <collsend@cod.edu>

Tue, Feb 15, 2022 at 03:00 PM GMT

CC: Collsen, Dana <collsend@cod.edu>

BCC:

Invoicing,

Please pay approved Human Resources - JobElephant Invoice #2725934

with BO #374519, or forward to Maritza Ruano for final HR approval through Chrome River.

Thanks,

**Dana Collsen**

*Human Resources/Administrative Assistant*

College of DuPage

425 Fawell Blvd.

Glen Ellyn, IL 60137

[collsend@cod.edu](mailto:collsend@cod.edu)

Phone: 630-942-2460

FAX: 630-942-4027

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---

**1 attachment**

2725934 signed.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1637095  
Vendor Name: Jobelephant.com Inc  
Invoice Number: 2725955  
Invoice Date: 2/14/2022  
PO Number: B0374519  
Check Number: E0088485  
Check Amount: \$ 6,432.00  
Check Date: 03/03/2022  
Voucher Number: V0729266  
Document Type: AP Invoice

Document Below



**APPROVED**

**By Michelle Olson at 8:39 am, Feb 15, 2022**

## Advertising Invoice

Jobelephant.com Inc.  
5443 Fremontia Lane  
San Diego CA 92115 USA  
Tel: 619-795-0837  
Email: ar@jobelephant.com  
US TAX ID: 03-0379299

College of DuPage

College of DuPage

Michelle Olson, M.Ed.

425 22nd St

Glen Ellyn IL 60137

Invoice # 2725955

Invoice Date: 2/14/2022

Terms: NET 30

Email to: olsonrzeminskim@cod.edu

Contract: Vendor # 1637095

eTearsheets and Credit Card payment  
available online at  
<https://cportal.jobelephant.com>

AD #	Publication	Job Title	PO#	Dept.	Start Date	Price
2835979	TheaterJobsinHigherEd.com	Full Time Faculty , Theater (Tenure Track, Fall 2022)	374519	386	2/7/2022	\$100.00
2835981	DiversityinHigherEducation.com	Full Time Faculty , Theater (Tenure Track, Fall 2022)	374519	386	2/7/2022	\$99.00

**Invoice Total** \$199.00

"Collsen, Dana" <collsend@cod.edu>

---

**HR - Job Elephant Invoice 2725955**

---

"Collsen, Dana" <collsend@cod.edu>

Tue, Feb 15, 2022 at 02:57 PM GMT

CC: Collsen, Dana <collsend@cod.edu>

BCC:

Invoicing,

Please pay approved Human Resources - JobElephant Invoice #2725955

with BO #374519, or forward to Maritza Ruano for final HR approval through Chrome River.

Thanks,

**Dana Collsen**

*Human Resources/Administrative Assistant*

College of DuPage

425 Fawell Blvd.

Glen Ellyn, IL 60137

[collsend@cod.edu](mailto:collsend@cod.edu)

Phone: 630-942-2460

FAX: 630-942-4027

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---

**1 attachment**

2725955 signed.pdf



Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1637095  
Vendor Name: Jobelephant.com Inc  
Invoice Number: 2730977  
Invoice Date: 2/21/2022  
PO Number: B0374519  
Check Number: E0088485  
Check Amount: \$ 6,432.00  
Check Date: 03/03/2022  
Voucher Number: V0729267  
Document Type: AP Invoice

Document Below



JobElephant®

## Advertising Invoice

Jobelephant.com Inc.  
5443 Fremontia Lane  
San Diego CA 92115 USA  
Tel: 619-795-0837  
Email: ar@jobelephant.com  
US TAX ID: 03-0379299

**APPROVED**

By Michelle Olson at 11:00 am, Feb 21, 2022 Invoice # 2730977

College of DuPage

Invoice Date: 2/21/2022

Terms: NET 30

College of DuPage

Email to: olsonrzeminskim@cod.edu

Michelle Olson, M.Ed.

425 22nd St

Contract: Vendor # 1637095

Teasheets and Credit Card payment  
available online at  
<https://cportal.jobelephant.com>

Glen Ellyn IL 60137

AD #	Publication	Job Title	PO#	Dept.	Start Date	Price
2836007	p.nat.fed. associationcareernetwork. com	Full Time Faculty , Paralegal Studies (Tenure Track, Fall 2022)	374519	384	2/7/2022	\$499.00

Invoice Total \$499.00

"Collsen, Dana" <collsend@cod.edu>

---

**HR - Job Elephant Invoice 2730977**

---

"Collsen, Dana" <collsend@cod.edu>

Mon, Feb 21, 2022 at 05:30 PM GMT

CC: Collsen, Dana <collsend@cod.edu>

BCC:

Invoicing,

Please pay approved Human Resources - JobElephant Invoice #2730977

with BO #374519, or forward to Maritza Ruano for final HR approval through Chrome River.

Thanks,

**Dana Collsen**

*Human Resources/Administrative Assistant*

College of DuPage

425 Fawell Blvd.

Glen Ellyn, IL 60137

[collsend@cod.edu](mailto:collsend@cod.edu)

Phone: 630-942-2460

FAX: 630-942-4027

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---

**1 attachment**

2730977 signed.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1637095

Vendor Name: Jobelephant.com Inc

Invoice Number: 2731003

Invoice Date: 2/21/2022

PO Number: B0374519

Check Number: E0088485

Check Amount: \$ 6,432.00

Check Date: 03/03/2022

Voucher Number: V0729281

Document Type: AP Invoice

Document Below



## Advertising Invoice

Jobelephant.com Inc.  
5443 Fremontia Lane  
San Diego CA 92115 USA  
Tel: 619-795-0837  
Email: ar@jobelephant.com  
US TAX ID: 03-0379299

**APPROVED**

By Michelle Olson at 10:59 am, Feb 21, 2022 Invoice # 2731003

College of DuPage

Invoice Date: 2/21/2022

Terms: NET 30

College of DuPage

Email to: olsonrzeminskim@cod.edu

Michelle Olson, M.Ed.

425 22nd St

Contract: Vendor # 1637095

Teasheets and Credit Card payment  
available online at  
<https://cportal.jobelephant.com>

Glen Ellyn IL 60137

AD #	Publication	Job Title	PO#	Dept.	Start Date	Price
2838466	MLA.org	Full Time Faculty, English (Tenure Track, Fall 2022)	374519	376	2/7/2022	\$450.00
2838467	DiversityinHigherEducation.com	Full Time Faculty, English (Tenure Track, Fall 2022)	374519	376	2/15/2022	\$99.00

Invoice Total \$549.00

"Collsen, Dana" <collsend@cod.edu>

---

**HR - Job Elephant Invoice 2731003**

---

"Collsen, Dana" <collsend@cod.edu>

Mon, Feb 21, 2022 at 05:29 PM GMT

CC: Collsen, Dana <collsend@cod.edu>

BCC:

Invoicing,

Please pay approved Human Resources - JobElephant Invoice #2731003

with BO #374519, or forward to Maritza Ruano for final HR approval through Chrome River.

Thanks,

**Dana Collsen**

*Human Resources/Administrative Assistant*

College of DuPage

425 Fawell Blvd.

Glen Ellyn, IL 60137

[collsend@cod.edu](mailto:collsend@cod.edu)

Phone: 630-942-2460

FAX: 630-942-4027

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**1 attachment**

2731003 signed.pdf



Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1637095  
Vendor Name: Jobelephant.com Inc  
Invoice Number: 2730976  
Invoice Date: 2/21/2022  
PO Number: B0374519  
Check Number: E0088485  
Check Amount: \$ 6,432.00  
Check Date: 03/03/2022  
Voucher Number: V0729285  
Document Type: AP Invoice

Document Below



## Advertising Invoice

Jobelephant.com Inc.  
5443 Fremontia Lane  
San Diego CA 92115 USA  
Tel: 619-795-0837  
Email: ar@jobelephant.com  
US TAX ID: 03-0379299

**APPROVED**

**By Michelle Olson at 10:59 am, Feb 21, 2022**

College of DuPage

College of DuPage

Michelle Olson, M.Ed.

425 22nd St

Glen Ellyn IL 60137

Invoice # 2730976

Invoice Date: 2/21/2022

Terms: NET 30

Email to: olsonrzeminskim@cod.edu

Contract: Vendor # 1637095

eTear sheets and Credit Card payment  
available online at  
<https://cportal.jobelephant.com>

AD #	Publication	Job Title	PO#	Dept.	Start Date	Price
2835980	USITT.org	Full Time Faculty , Theater (Tenure Track, Fall 2022)	374519	386	2/7/2022	\$565.00

Invoice Total \$565.00

"Collsen, Dana" <collsend@cod.edu>

---

**HR - Job Elephant Invoice 2730976**

---

"Collsen, Dana" <collsend@cod.edu>

Mon, Feb 21, 2022 at 05:28 PM GMT

CC: Collsen, Dana <collsend@cod.edu>

BCC:

Invoicing,

Please pay approved Human Resources - JobElephant Invoice #2730976

with BO #374519, or forward to Maritza Ruano for final HR approval through Chrome River.

Thanks,

**Dana Collsen**

*Human Resources/Administrative Assistant*

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**1 attachment**

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