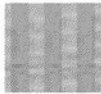


Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1585496  
Vendor Name: Banner Personnel Service Inc  
Invoice Number: 42189  
Invoice Date: 3/26/2022  
PO Number: B0000588  
Check Number: E0089132  
Check Amount: \$ 3,850.20  
Check Date: 04/12/2022  
Voucher Number: V0735726  
Document Type: AP Invoice

Document Below

Remit To:



**Banner Personnel Service, Inc.**

**7425 Janes Avenue, Suite 201  
Woodridge, IL 60517  
630-515-0500**

Accounts Payable  
College Of DuPage  
425 22nd St  
Glen Ellyn, IL 60137

**Branch Name: Naperville**

<b>Invoice Date</b>	<b>Invoice #</b>
3/26/2022	42189
<b>Customer #</b>	<b>Invoice Amt</b>
48221	\$306.90

TERMS: Unless otherwise provided for under contract:  
This invoice must be paid within 10 days. Any invoiced amount not  
paid within 30 days will accrue interest at the rate of 1% per month  
or at the maximum rate permitted by law. Client directed travel or  
expense costs will be assessed a 5% handling charge.

Supervisor: Shirani, Alireza

PO Number: B0000588

**Please detach and return with remittance**

Employee	Description	Reg Hrs	Rate	OT Hrs	OT Rate	Total
Shipkowski, Marcia	<b>WeekendDate: 3/27/2022</b> ADM - Admin Administrator Department Name: Library	11.00	\$27.90	0.00	\$41.85	\$306.90

**Please Pay \$306.90**



**Banner Personnel**  
Temporary Employee Time Sheet

bannerpersonnel



SOCIAL SECURITY NUMBER										
X	X	X	X	X	0	3	9	1		
EMPLOYEE: LAST NAME						FIRST				
Shipkowski						Marcia				
I CERTIFY THAT I HAVE WORKED THE HOURS LISTED ON THIS TIME SHEET.										
EMPLOYEE										
SIGNATURE X Marc Shipkowski										
COMPANY NAME										
College of DuPage										
ADDRESS										
425 Favell Blvd										
CITY/STATE/ZIP										
Glen Ellyn, IL 60137										

EVERY TEMPORARY EMPLOYEE IS REQUIRED TO CONTACT BANNER PERSONNEL, INC. WHEN THEIR ASSIGNMENT WITH A CUSTOMER ENDS. IF THE EMPLOYEE FAILS TO CONTACT THE FIRM, THE EMPLOYEE WILL BE CONSIDERED TO HAVE LEFT WORK VOLUNTARILY WITHOUT CAUSE, AND UNEMPLOYMENT BENEFITS MAY BE DENIED. ACCEPTANCE OF THIS TEMPORARY JOB CANNOT BE CONSIDERED AS A GUARANTEE OF FULL TIME EMPLOYMENT.

WEEK ENDING SATURDAY

	DATE	TIME STARTED	TIME FINISHED	LESS LUNCH	HOURS WORKED
SUN					
MON					
TUE	3/22/22	3:00PM	8:00PM	-	5
WED	3/23/22	2:00PM	8:00PM	-	6
THU					
FRI					
SAT					

TOTAL TO NEAREST QUARTER HOUR.  
MINIMUM ASSIGNMENT TIME IS 4 HOURS.  
CLIENT WILL BE BILLED FOR HOURS LISTED.

TOTAL: 11

**CLIENT AGREEMENT**

BANNER HAS INCURRED EXPENSE IN RECRUITING ITS EMPLOYEES. AS PART OF YOUR AGREEMENT WITH BANNER, THE CLIENT AGREES NOT TO HIRE THE TEMPORARY NAMED HEREON AS AN EMPLOYEE, CONSULTANT, INDEPENDENT CONTRACTOR, OR IN ANY OTHER POSITION IN THE COMPANY WITHOUT PRIOR CONSENT OF BANNER AND PAYMENT OF THE APPLICABLE FEE (SEE [WWW.BANNERPERSONNEL.COM/TERMS.HTM](http://WWW.BANNERPERSONNEL.COM/TERMS.HTM)).  
I CERTIFY THAT THE ABOVE HOURS ARE CORRECT.

CLIENT SIGNATURE	TITLE
X	Supervisor

Please fax or email to: 630.505.4566 or  
[bps\\_naperville@bannerpersonnel.com](mailto:bps_naperville@bannerpersonnel.com)

Molly Blubaugh <mblubaugh@staffingplusinc.com>

---

**[External] Banner Personnel Service, Inc. Invoice - 1 of 2**

---

**Molly Blubaugh** <mblubaugh@staffingplusinc.com>

Thu, Mar 31, 2022 at 06:58 PM GMT

CC:

BCC:

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To College Of DuPage ,

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Attached to this e-mail is your electronic invoice statement.

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<http://www.adobe.com/products/acrobat/readstep2.html>

#####

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**1 attachment**

COD 42189 + timecard.pdf

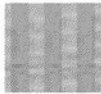


Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1585496  
Vendor Name: Banner Personnel Service Inc  
Invoice Number: 42190  
Invoice Date: 3/26/2022  
PO Number: B0000554  
Check Number: E0089132  
Check Amount: \$ 3,850.20  
Check Date: 04/12/2022  
Voucher Number: V0735727  
Document Type: AP Invoice

Document Below

Remit To:



**Banner Personnel Service, Inc.**

**7425 Janes Avenue, Suite 201  
Woodridge, IL 60517  
630-515-0500**

Accounts Payable  
College Of DuPage  
425 22nd St  
Glen Ellyn, IL 60137

**Branch Name: Naperville**

<b>Invoice Date</b>	<b>Invoice #</b>
3/26/2022	42190
<b>Customer #</b>	<b>Invoice Amt</b>
48221	\$1,088.10

TERMS: Unless otherwise provided for under contract:  
This invoice must be paid within 10 days. Any invoiced amount not  
paid within 30 days will accrue interest at the rate of 1% per month  
or at the maximum rate permitted by law. Client directed travel or  
expense costs will be assessed a 5% handling charge.

**Please detach and return with remittance**

**PO Number: B0000554**

Employee	Description	Reg Hrs	Rate	OT Hrs	OT Rate	Total
Smith, Emma	<b>WeekendDate: 3/27/2022</b> Customer Service Representative Department Name: Marketing and Creative Services	39.00	\$27.90	0.00	\$41.85	\$1,088.10

**Please Pay \$1,088.10**



**Banner Personnel**  
Temporary Employee Time Sheet

**bannerpersonnel**



SOCIAL SECURITY NUMBER								
X	X	X	X	X	2	5	9	5

EMPLOYEE: LAST NAME <b>SMITH</b>	FIRST <b>EMMA</b>
-------------------------------------	----------------------

I CERTIFY THAT I HAVE WORKED THE HOURS LISTED ON THIS TIME SHEET.

EMPLOYEE SIGNATURE **X**

COMPANY NAME <b>COLLEGE OF DuPAGE</b>
ADDRESS <b>INSTITUTIONAL RESOURCE CENTER, S LAMBERT ROAD</b>
CITY/STATE/ZIP <b>GLEN ELLYN, IL 60137</b>

EVERY TEMPORARY EMPLOYEE IS REQUIRED TO CONTACT BANNER PERSONNEL, INC. WHEN THEIR ASSIGNMENT WITH A CUSTOMER ENDS. IF THE EMPLOYEE FAILS TO CONTACT THE FIRM, THE EMPLOYEE WILL BE CONSIDERED TO HAVE LEFT WORK VOLUNTARILY WITHOUT CAUSE, AND UNEMPLOYMENT BENEFITS MAY BE DENIED. ACCEPTANCE OF THIS TEMPORARY JOB CANNOT BE CONSTRUED AS A GUARANTEE OF FULL TIME EMPLOYMENT.

WEEK ENDING SATURDAY <b>3/26</b>
-------------------------------------

	DATE	TIME STARTED	TIME FINISHED	LESS LUNCH	HOURS WORKED
SUN	3/20	X	X	X	X
MON	3/21	10	6:30	.5	8
TUE	3/22	10	6:30	.5	8
WED	3/23	10	6:30	.5	8
THU	3/24	10	6:30	.5	8
FRI	3/25	10	5:30	.5	7
SAT	3/26	X	X	X	X
TOTAL TO NEAREST QUARTER HOUR. MINIMUM ASSIGNMENT TIME IS 4 HOURS. CLIENT WILL BE BILLED FOR HOURS LISTED.					<b>TOTAL: 39</b>

**CLIENT AGREEMENT**

**BANNER** HAS INCURRED EXPENSE IN RECRUITING ITS EMPLOYEES. AS PART OF YOUR AGREEMENT WITH **BANNER**, THE CLIENT AGREES NOT TO HIRE THE TEMPORARY NAMED HEREON AS AN EMPLOYEE, CONSULTANT, INDEPENDENT CONTRACTOR, OR IN ANY OTHER POSITION IN THE COMPANY WITHOUT PRIOR CONSENT OF **BANNER** AND PAYMENT OF THE APPLICABLE FEE (SEE [WWW.BANNERPERSONNEL.COM/TERMS.HTM](http://WWW.BANNERPERSONNEL.COM/TERMS.HTM)).

I CERTIFY THAT THE ABOVE HOURS ARE CORRECT.

CLIENT SIGNATURE <b>X</b>	TITLE <b>3-25-22</b>
------------------------------	-------------------------

Please fax or email to: 630.505.4566 or  
[bps\\_naperville@bannerpersonnel.com](mailto:bps_naperville@bannerpersonnel.com)

Molly Blubaugh <mblubaugh@staffingplusinc.com>

---

**[External] Banner Personnel Service, Inc. Invoice - 2 of 2**

---

**Molly Blubaugh** <mblubaugh@staffingplusinc.com>

Thu, Mar 31, 2022 at 06:56 PM GMT

CC:

BCC:

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To College Of DuPage ,

Thank you for your continued business!

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<http://www.adobe.com/products/acrobat/readstep2.html>

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**1 attachment**

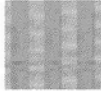
COD 42190 + timecard.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1585496  
Vendor Name: Banner Personnel Service Inc  
Invoice Number: 42126  
Invoice Date: 3/19/2022  
PO Number: B0000554  
Check Number: E0089132  
Check Amount: \$ 3,850.20  
Check Date: 04/12/2022  
Voucher Number: V0735728  
Document Type: AP Invoice

Document Below

Remit To:



**Banner Personnel Service, Inc.**

**7425 Janes Avenue, Suite 201  
Woodridge, IL 60517  
630-515-0500**

Accounts Payable  
College Of DuPage  
425 22nd St  
Glen Ellyn, IL 60137

**Branch Name: Naperville**

<b>Invoice Date</b>	<b>Invoice #</b>
3/19/2022	42126
<b>Customer #</b>	<b>Invoice Amt</b>
48221	\$1,032.30

TERMS: Unless otherwise provided for under contract:  
This invoice must be paid within 10 days. Any invoiced amount not  
paid within 30 days will accrue interest at the rate of 1% per month  
or at the maximum rate permitted by law. Client directed travel or  
expense costs will be assessed a 5% handling charge.

**Please detach and return with remittance**

**PO Number: B0000554**

Employee	Description	Reg Hrs	Rate	OT Hrs	OT Rate	Total
Smith, Emma	<b>WeekendDate: 3/19/2022</b> Customer Service Representative Department Name: Marketing and Creative Services	37.00	\$27.90	0.00	\$41.85	\$1,032.30

**Please Pay \$1,032.30**





**Banner Personnel**  
Temporary Employee Time Sheet

**bannerpersonnel**  
since 1979



SOCIAL SECURITY NUMBER								
X	X	X	X	X	2	5	9	5

EMPLOYEE: LAST NAME SMITH	FIRST EMMA
------------------------------	---------------

I CERTIFY THAT I HAVE WORKED THE HOURS LISTED ON THIS TIME SHEET.  
EMPLOYEE  
SIGNATURE **X**

COMPANY NAME COLLEGE OF DuPAGE
ADDRESS INSTITUTIONAL RESOURCE CENTER, S LAMBERT ROAD
CITY/STATE/ZIP GLEN ELLYN, IL 60137

EVERY TEMPORARY EMPLOYEE IS REQUIRED TO CONTACT BANNER PERSONNEL, INC. WHEN THEIR ASSIGNMENT WITH A CUSTOMER ENDS. IF THE EMPLOYEE FAILS TO CONTACT THE FIRM, THE EMPLOYEE WILL BE CONSIDERED TO HAVE LEFT WORK VOLUNTARILY WITHOUT CAUSE, AND UNEMPLOYMENT BENEFITS MAY BE DENIED. ACCEPTANCE OF THIS TEMPORARY JOB CANNOT BE CONSTRUED AS A GUARANTEE OF FULL TIME EMPLOYMENT.

WEEK ENDING SATURDAY  
3/19

	DATE	TIME STARTED	TIME FINISHED	LESS LUNCH	HOURS WORKED
SUN	3/13	X	X	X	X
MON	3/14	10	4:30	.5	6
TUE	3/15	10	6:30	.5	8
WED	3/16	10	6:30	.5	8
THU	3/17	10	6:30	.5	8
FRI	3/18	10	5:30	.5	7
SAT	3/19	X	X	X	X

TOTAL TO NEAREST QUARTER HOUR.  
MINIMUM ASSIGNMENT TIME IS 4 HOURS.  
CLIENT WILL BE BILLED FOR HOURS LISTED.

**TOTAL: 37**

**CLIENT AGREEMENT**

**BANNER** HAS INCURRED EXPENSE IN RECRUITING ITS EMPLOYEES. AS PART OF YOUR AGREEMENT WITH **BANNER**, THE CLIENT AGREES NOT TO HIRE THE TEMPORARY NAMED HEREON AS AN EMPLOYEE, CONSULTANT, INDEPENDENT CONTRACTOR, OR IN ANY OTHER POSITION IN THE COMPANY WITHOUT PRIOR CONSENT OF **BANNER** AND PAYMENT OF THE APPLICABLE FEE (SEE [WWW.BANNERPERSONNEL.COM/TERMS.HTM](http://WWW.BANNERPERSONNEL.COM/TERMS.HTM)).

I CERTIFY THAT THE ABOVE HOURS ARE CORRECT.

CLIENT SIGNATURE

**X**

TITLE

DIRECTOR, MKTG

Please fax or email to: 630.505.4566 or  
[bps\\_naperville@bannerpersonnel.com](mailto:bps_naperville@bannerpersonnel.com)

Molly Blubaugh <mblubaugh@staffingplusinc.com>

---

**[External] Banner Personnel Service, Inc. Invoice - 2 of 2**

---

**Molly Blubaugh** <mblubaugh@staffingplusinc.com>

Thu, Mar 24, 2022 at 08:01 PM GMT

CC:

BCC:

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To College Of DuPage ,

Thank you for your continued business!

Attached to this e-mail is your electronic invoice statement.

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**1 attachment**

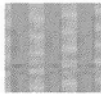
COD 42126 + timecard.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1585496  
Vendor Name: Banner Personnel Service Inc  
Invoice Number: 42236  
Invoice Date: 4/2/2022  
PO Number: B0000554  
Check Number: E0089132  
Check Amount: \$ 3,850.20  
Check Date: 04/12/2022  
Voucher Number: V0735948  
Document Type: AP Invoice

Document Below

Remit To:



**Banner Personnel Service, Inc.**

**7425 Janes Avenue, Suite 201  
Woodridge, IL 60517  
630-515-0500**

Accounts Payable  
College Of DuPage  
425 22nd St  
Glen Ellyn, IL 60137

**Branch Name: Naperville**

Invoice Date	Invoice #
4/2/2022	42236
Customer #	Invoice Amt
48221	\$1,116.00

TERMS: Unless otherwise provided for under contract:  
This invoice must be paid within 10 days. Any invoiced amount not  
paid within 30 days will accrue interest at the rate of 1% per month  
or at the maximum rate permitted by law. Client directed travel or  
expense costs will be assessed a 5% handling charge.

**Please detach and return with remittance**

**PO Number: B0000554**

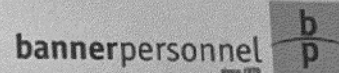
Employee	Description	Reg Hrs	Rate	OT Hrs	OT Rate	Total
Smith, Emma	<b>WeekendDate: 4/2/2022</b> Customer Service Representative Department Name: Marketing and Creative Services	40.00	\$27.90	0.00	\$41.85	\$1,116.00

**Please Pay \$1,116.00**





**Banner Personnel**  
Temporary Employee Time Sheet



SOCIAL SECURITY NUMBER								
X	X	X	X	X	2	5	9	5

EMPLOYEE: LAST NAME <b>SMITH</b>	FIRST <b>EMMA</b>
-------------------------------------	----------------------

I CERTIFY THAT I HAVE WORKED THE HOURS LISTED ON THIS TIME SHEET.	
EMPLOYEE SIGNATURE	<b>X</b>

COMPANY NAME <b>COLLEGE OF DuPAGE</b>
ADDRESS <b>INSTITUTIONAL RESOURCE CENTER, S LAMBERT ROAD</b>
CITY/STATE/ZIP <b>GLEN ELLYN, IL 60137</b>

EVERY TEMPORARY EMPLOYEE IS REQUIRED TO CONTACT BANNER PERSONNEL, INC. WHEN THEIR ASSIGNMENT WITH A CUSTOMER ENDS. IF THE EMPLOYEE FAILS TO CONTACT THE FIRM, THE EMPLOYEE WILL BE CONSIDERED TO HAVE LEFT WORK VOLUNTARILY WITHOUT CAUSE, AND UNEMPLOYMENT BENEFITS MAY BE DENIED. ACCEPTANCE OF THIS TEMPORARY JOB CANNOT BE CONSTRUED AS A GUARANTEE OF FULL TIME EMPLOYMENT.

WEEK ENDING SATURDAY <b>4/02</b>
-------------------------------------

	DATE	TIME STARTED	TIME FINISHED	LESS LUNCH	HOURS WORKED
SUN	<b>3/27</b>	X	X	X	X
MON	<b>3/28</b>	<b>9</b>	<b>5:30</b>	<b>.5</b>	<b>8</b>
TUE	<b>3/29</b>	<b>9</b>	<b>5:30</b>	<b>.5</b>	<b>8</b>
WED	<b>3/30</b>	<b>9</b>	<b>5:30</b>	<b>.5</b>	<b>8</b>
THU	<b>3/31</b>	<b>9</b>	<b>5:30</b>	<b>.5</b>	<b>8</b>
FRI	<b>4/01</b>	<b>9</b>	<b>5:30</b>	<b>.5</b>	<b>8</b>
SAT	<b>4/02</b>	X	X	X	X

TOTAL TO NEAREST QUARTER HOUR. MINIMUM ASSIGNMENT TIME IS 4 HOURS. CLIENT WILL BE BILLED FOR HOURS LISTED.	<b>TOTAL:</b>	<b>40</b>
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**CLIENT AGREEMENT**

**BANNER** HAS INCURRED EXPENSE IN RECRUITING ITS EMPLOYEES. AS PART OF YOUR AGREEMENT WITH **BANNER**, THE CLIENT AGREES NOT TO HIRE THE TEMPORARY NAMED HEREON AS AN EMPLOYEE, CONSULTANT, INDEPENDENT CONTRACTOR, OR IN ANY OTHER POSITION IN THE COMPANY WITHOUT PRIOR CONSENT OF **BANNER** AND PAYMENT OF THE APPLICABLE FEE (SEE [WWW.BANNERPERSONNEL.COM/TERMS.HTM](http://WWW.BANNERPERSONNEL.COM/TERMS.HTM)).

I CERTIFY THAT THE ABOVE HOURS ARE CORRECT.

CLIENT SIGNATURE <b>X</b> Jorgensen, Laurette	TITLE Digitally signed by Jorgensen, Laurette Date: 2022.04.04 09:28:09 -05'00'
--	---

**Please fax or email to: 630.505.4566 or  
bps\_naperville@bannerpersonnel.com**

Molly Blubaugh <mblubaugh@staffingplusinc.com>

---

**[External] Banner Personnel Service, Inc. Invoice - 2 of 2**

---

**Molly Blubaugh** <mblubaugh@staffingplusinc.com>

Thu, Apr 7, 2022 at 03:20 PM GMT

CC:

BCC:

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To College Of DuPage ,

Thank you for your continued business!

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<http://www.adobe.com/products/acrobat/readstep2.html>

#####

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**1 attachment**

COD 42236 + timecard.pdf

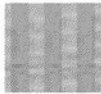


Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1585496  
Vendor Name: Banner Personnel Service Inc  
Invoice Number: 42235  
Invoice Date: 4/2/2022  
PO Number: B0000588  
Check Number: E0089132  
Check Amount: \$ 3,850.20  
Check Date: 04/12/2022  
Voucher Number: V0736441  
Document Type: AP Invoice

Document Below

Remit To:



**Banner Personnel Service, Inc.**

**7425 Janes Avenue, Suite 201  
Woodridge, IL 60517  
630-515-0500**

Accounts Payable  
College Of DuPage  
425 22nd St  
Glen Ellyn, IL 60137

**Branch Name: Naperville**

<b>Invoice Date</b>	<b>Invoice #</b>
4/2/2022	42235
<b>Customer #</b>	<b>Invoice Amt</b>
48221	\$306.90

TERMS: Unless otherwise provided for under contract:  
This invoice must be paid within 10 days. Any invoiced amount not  
paid within 30 days will accrue interest at the rate of 1% per month  
or at the maximum rate permitted by law. Client directed travel or  
expense costs will be assessed a 5% handling charge.

Supervisor: Shirani, Alireza

PO Number: B0000588

**Please detach and return with remittance**

Employee	Description	Reg Hrs	Rate	OT Hrs	OT Rate	Total
Shipkowski, Marcia	<b>WeekendDate: 4/2/2022</b> ADM - Admin Administrator Department Name: Library	11.00	\$27.90	0.00	\$41.85	\$306.90

**Please Pay \$306.90**



**Banner Personnel**  
Temporary Employee Time Sheet

bannerpersonnel 

SOCIAL SECURITY NUMBER									
X	X	X	X	X	0	3	9	1	
EMPLOYEE: LAST NAME					FIRST				
Slipkowski					Marcia				
I CERTIFY THAT I HAVE WORKED THE HOURS LISTED ON THIS TIME SHEET.									
EMPLOYEE SIGNATURE X Marcia Slipkowski									
COMPANY NAME									
College of DuPage									
ADDRESS									
425 Favell Blvd									
CITY/STATE/ZIP									
Glen Ellyn, IL 60137									

EVERY TEMPORARY EMPLOYEE IS REQUIRED TO CONTACT BANNER PERSONNEL, INC. WHEN THEIR ASSIGNMENT WITH A CUSTOMER ENDS. IF THE EMPLOYEE FAILS TO CONTACT THE FIRM, THE EMPLOYEE WILL BE CONSIDERED TO HAVE LEFT WORK VOLUNTARILY WITHOUT CAUSE, AND UNEMPLOYMENT BENEFITS MAY BE DENIED. ACCEPTANCE OF THIS TEMPORARY JOB CANNOT BE CONSTRUED AS A GUARANTEE OF FULL TIME EMPLOYMENT.

WEEK ENDING SATURDAY

	DATE	TIME STARTED	TIME FINISHED	LESS LUNCH	HOURS WORKED
SUN					
MON					
TUE	3/29/22	3:00PM	8:00PM	-	5
WED	3/30/22	2:00PM	8:00PM	-	6
THU					
FRI					
SAT					

TOTAL TO NEAREST QUARTER HOUR.  
MINIMUM ASSIGNMENT TIME IS 4 HOURS.  
CLIENT WILL BE BILLED FOR HOURS LISTED.

TOTAL: 11

**CLIENT AGREEMENT**

BANNER HAS INCURRED EXPENSE IN RECRUITING ITS EMPLOYEES. AS PART OF YOUR AGREEMENT WITH BANNER, THE CLIENT AGREES NOT TO HIRE THE TEMPORARY NAMED HEREON AS AN EMPLOYEE, CONSULTANT, INDEPENDENT CONTRACTOR, OR IN ANY OTHER POSITION IN THE COMPANY WITHOUT PRIOR CONSENT OF BANNER AND PAYMENT OF THE APPLICABLE FEE (SEE [WWW.BANNERPERSONNEL.COM/TERMS.HTM](http://WWW.BANNERPERSONNEL.COM/TERMS.HTM))

I CERTIFY THAT THE ABOVE HOURS ARE CORRECT

CLIENT SIGNATURE

TITLE

X

Supervisor

Please fax or email to: 630.505.4566 or  
bps\_naperville@bannerpersonnel.com

Molly Blubaugh <mblubaugh@staffingplusinc.com>

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**[External] Banner Personnel Service, Inc. Invoice - 1 of 2**

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**Molly Blubaugh** <mblubaugh@staffingplusinc.com>

Thu, Apr 7, 2022 at 03:32 PM GMT

CC:

BCC:

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To College Of DuPage ,

Thank you for your continued business!

Attached to this e-mail is your electronic invoice statement.

The attachment may only be viewed using Adobe Acrobat or Adobe Reader. To download a free copy of Adobe Reader, please click on the link below:

<http://www.adobe.com/products/acrobat/readstep2.html>

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**1 attachment**

COD 42235 + timecard.pdf