

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1637095
Vendor Name: Jobelephant.com Inc
Invoice Number: 2764831
Invoice Date: 3/28/2022
PO Number: B0374519
Check Number: E0089161
Check Amount: \$ 8,886.00
Check Date: 04/12/2022
Voucher Number: V0736019
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 9:35 am, Apr 04, 2022

College of DuPage

College of DuPage

Michelle Olson, M.Ed.

425 22nd St

Glen Ellyn IL 60137

Invoice # 2764831

Invoice Date: 3/28/2022

Terms: NET 30

Email to: olsonrzeminskim@cod.edu

Contract: Vendor # 1637095

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

AD #	Publication	Job Title	PO#	Dept.	Start Date	Price
2953357	Educause.edu	Director, Information Technology Services	374519	456	3/23/2022	\$325.00
2954210	LinkedIn.com	Director, Information Technology Services	374519	456	3/24/2022	\$0.00

Invoice Total \$325.00

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

HR - Job Elephant Invoice 2764831

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

Mon, Apr 4, 2022 at 02:44 PM GMT

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

BCC:

Invoicing,

Please pay approved Human Resources - JobElephant Invoice #2764831 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

Phone: 630-942-2460

FAX: 630-942-4027

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1 attachment

2764831 signed.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1637095

Vendor Name: Jobelephant.com Inc

Invoice Number: 2765971

Invoice Date: 3/28/2022

PO Number: B0374519

Check Number: E0089161

Check Amount: \$ 8,886.00

Check Date: 04/12/2022

Voucher Number: V0736020

Document Type: AP Invoice

Document Below



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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 9:35 am, Apr 04, 2022

Invoice # 2765971

College of DuPage

Invoice Date: 3/28/2022

Terms: NET 30

College of DuPage

Email to: kaatzp@cod.edu

Pam Kaatz

Contract: Vendor # 1637095

425 22nd St

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
2957940	NASFAA.org	Financial Aid Technical Analyst (F/T), MFRE13542SFA	374519	462	3/24/2022	\$399.00

Invoice Total \$399.00

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

HR - Job Elephant Invoice 2765971

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

Mon, Apr 4, 2022 at 02:44 PM GMT

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

BCC:

Invoicing,

Please pay approved Human Resources - JobElephant Invoice #2765971 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

Phone: 630-942-2460

FAX: 630-942-4027

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Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1637095
Vendor Name: Jobelephant.com Inc
Invoice Number: 2766916
Invoice Date: 3/28/2022
PO Number: B0374519
Check Number: E0089161
Check Amount: \$ 8,886.00
Check Date: 04/12/2022
Voucher Number: V0736021
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 9:37 am, Apr 04, 2022

Invoice # 2766916

Invoice Date: 3/28/2022

Terms: NET 30

College of DuPage

College of DuPage

Michelle Olson, M.Ed.

425 22nd St

Glen Ellyn IL 60137

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
W324510	DiversityJobs.com	Unlimited Posting Subscription expires 3/27/2023	374519		3/28/2022	\$7,000.00

Invoice Total \$7,000.00

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

HR - Job Elephant Invoice 2766916

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

Mon, Apr 4, 2022 at 02:44 PM GMT

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

BCC:

Invoicing,

Please pay approved Human Resources - JobElephant Invoice #2766916 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

Phone: 630-942-2460

FAX: 630-942-4027

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2766916 signed.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1637095
Vendor Name: Jobelephant.com Inc
Invoice Number: 2765982
Invoice Date: 3/28/2022
PO Number: B0374519
Check Number: E0089161
Check Amount: \$ 8,886.00
Check Date: 04/12/2022
Voucher Number: V0736022
Document Type: AP Invoice

Document Below



APPROVED

By Michelle Olson at 9:37 am, Apr 04, 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

Pam Kaatz

425 22nd St

Glen Ellyn IL 60137

Invoice # 2765982

Invoice Date: 3/28/2022

Terms: NET 30

Email to: kaatzp@cod.edu

Contract: Vendor # 1637095

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<https://cportal.jobelephant.com>

AD #	Publication	Job Title	PO#	Dept.	Start Date	Price
2957966	NASFAA.org	Financial Aid Specialist - Operations (F/T), CFRN13650SFA	374519	70334	3/24/2022	\$399.00

Invoice Total \$399.00

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

HR - Job Elephant Invoice 2765982

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

Mon, Apr 4, 2022 at 02:43 PM GMT

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

BCC:

Invoicing,

Please pay approved Human Resources - JobElephant Invoice #2765982 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

Phone: 630-942-2460

FAX: 630-942-4027

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2765982 signed.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1637095
Vendor Name: Jobelephant.com Inc
Invoice Number: 2770205
Invoice Date: 4/4/2022
PO Number: B0374519
Check Number: E0089161
Check Amount: \$ 8,886.00
Check Date: 04/12/2022
Voucher Number: V0736023
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 10:53 am, Apr 04, 2022

College of DuPage
College of DuPage
Pam Kaatz
425 22nd St
Glen Ellyn IL 60137

Invoice # 2770205

Invoice Date: 4/4/2022

Terms: NET 30

Email to: kaatzp@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
2968692	Talent.com	Accounts Payable Specialist (F/T), CFRN31605CASHD	374519	432	3/29/2022	\$50.00

Invoice Total \$50.00

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

HR - Job Elephant Invoice 2770205

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

Mon, Apr 4, 2022 at 04:00 PM GMT

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

BCC:

Invoicing,

Please pay approved Human Resources - JobElephant Invoice #2770205 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

Phone: 630-942-2460

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