

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1637095
Vendor Name: Jobelephant.com Inc
Invoice Number: 2782886
Invoice Date: 4/18/2022
PO Number: B0374519
Check Number: E0089372
Check Amount: \$ 622.00
Check Date: 04/27/2022
Voucher Number: V0737125
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 12:02 pm, Apr 21, 2022

Invoice # 2782886

Invoice Date: 4/18/2022

Terms: NET 30

College of DuPage

Pam Kaatz

425 22nd St

Glen Ellyn IL 60137

Email to: kaatzp@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
3005765	ZipRecruiter.com	Grounds Maint Worker I (4 374519 F/T), CF3N30962FOM		504	4/14/2022	\$249.00

Invoice Total \$249.00

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

HR - Job Elephant Invoice 2782886

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

Thu, Apr 21, 2022 at 05:04 PM GMT

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

BCC:

Invoicing,

Please pay approved Human Resources - JobElephant Invoice #2782886 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

2782886.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1637095
Vendor Name: Jobelephant.com Inc
Invoice Number: 2778079
Invoice Date: 4/11/2022
PO Number: B0374519
Check Number: E0089372
Check Amount: \$ 622.00
Check Date: 04/27/2022
Voucher Number: V0737126
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 10:57 am, Apr 11, 2022 Invoice # 2778079

College of DuPage

Invoice Date: 4/11/2022

Terms: NET 30

College of DuPage

Email to: kaatzp@cod.edu

Pam Kaatz

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
2992302	DiversityinHigherEducation.com	Supervisor, Addison Center (F/T), MFRE20262ASC	374519	363	4/8/2022	\$99.00
2992303	HispanicsinHigherEd.com	Supervisor, Addison Center (F/T), MFRE20262ASC	374519	363	4/8/2022	\$175.00

Invoice Total \$274.00

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

HR - Job Elephant Invoice 2778079

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

Mon, Apr 11, 2022 at 04:07 PM GMT

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

BCC:

Invoicing,

Please pay approved Human Resources - JobElephant Invoice #2778079 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

2778079 signed.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1637095
Vendor Name: Jobelephant.com Inc
Invoice Number: 2778083
Invoice Date: 4/11/2022
PO Number: B0374519
Check Number: E0089372
Check Amount: \$ 622.00
Check Date: 04/27/2022
Voucher Number: V0737127
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 10:57 am, Apr 11, 2022

College of DuPage

College of DuPage

Pam Kaatz

425 22nd St

Glen Ellyn IL 60137

Invoice # 2778083

Invoice Date: 4/11/2022

Terms: NET 30

Email to: kaatzp@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
2992327	DiversityinHigherEducation.com	Supervisor, Naperville Center (F/T), MFRE20242CNTRS	374519	466	4/8/2022	\$99.00

Invoice Total \$99.00

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

HR - Job Elephant Invoice 2778083

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

Mon, Apr 11, 2022 at 04:08 PM GMT

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

BCC:

Invoicing,

Please pay approved Human Resources - JobElephant Invoice #2778083 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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