

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1637095  
Vendor Name: Jobelephant.com Inc  
Invoice Number: 2815181  
Invoice Date: 5/30/2022  
PO Number: B0374519  
Check Number: E0089948  
Check Amount: \$ 450.00  
Check Date: 06/07/2022  
Voucher Number: V0739746  
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 9:01 am, May 31, 2022* Invoice # 2815181

College of DuPage

Invoice Date: 5/30/2022

Terms: NET 30

College of DuPage

Email to: kaatzp@cod.edu

Pam Kaatz

Contract: Vendor # 1637095

425 22nd St

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
3098933	Indeed.com	Testing Specialist (2 P/T), CP1N20363TEST	374519	572	5/24/2022	\$200.00

Invoice Total \$200.00

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

---

**HR - Job Elephant Invoice 2815181**

---

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

Tue, May 31, 2022 at 02:21 PM GMT

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

BCC:

Invoicing,

Please pay approved Human Resources - JobElephant Invoice #2815181 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

*CONFIDENTIALITY NOTICE: This electronic mail transmission and any documents accompanying this electronic mail transmission are intended by College of DuPage for the use of the named addressee to which it is directed and may contain information that is privileged, or otherwise confidential. It is not intended for transmission to, or receipt by, anyone other than the named addressee or a person authorized to deliver it to the named addressee. It should not be copied or forwarded to any unauthorized persons. If you have received this electronic mail transmission in error, please delete it immediately.*

---

**1 attachment**

2815181 signed.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1637095  
Vendor Name: Jobelephant.com Inc  
Invoice Number: 2817256  
Invoice Date: 5/30/2022  
PO Number: B0374519  
Check Number: E0089948  
Check Amount: \$ 450.00  
Check Date: 06/07/2022  
Voucher Number: V0739747  
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 9:01 am, May 31, 2022 Invoice # 2817256

College of DuPage

Invoice Date: 5/30/2022

Terms: NET 30

College of DuPage

Email to: kaatzp@cod.edu

Pam Kaatz

425 22nd St

Contract: Vendor # 1637095

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
3104220	Talent.com	AV Repair Technician (F/T), CF4N14262OCT	374519	519	5/26/2022	\$50.00

Invoice Total \$50.00

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

---

**HR - Job Elephant Invoice 2817256**

---

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

Tue, May 31, 2022 at 02:22 PM GMT

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

BCC:

Invoicing,

Please pay approved Human Resources - JobElephant Invoice #2817256 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

*CONFIDENTIALITY NOTICE: This electronic mail transmission and any documents accompanying this electronic mail transmission are intended by College of DuPage for the use of the named addressee to which it is directed and may contain information that is privileged, or otherwise confidential. It is not intended for transmission to, or receipt by, anyone other than the named addressee or a person authorized to deliver it to the named addressee. It should not be copied or forwarded to any unauthorized persons. If you have received this electronic mail transmission in error, please delete it immediately.*

---

**1 attachment**

2817256 signed.pdf



Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1637095  
Vendor Name: Jobelephant.com Inc  
Invoice Number: 2813925  
Invoice Date: 5/30/2022  
PO Number: B0374519  
Check Number: E0089948  
Check Amount: \$ 450.00  
Check Date: 06/07/2022  
Voucher Number: V0739748  
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 9:00 am, May 31, 2022

Invoice # 2813925

College of DuPage

Invoice Date: 5/30/2022

Terms: NET 30

College of DuPage

Email to: kaatzp@cod.edu

Pam Kaatz

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
3084708	Indeed.com	Youth Aide (P/T Temp Summer 2022), CP1N21543CE	374519	434	5/23/2022	\$200.00

Invoice Total \$200.00

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

---

**HR - Job Elephant Invoice 2813925**

---

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

Tue, May 31, 2022 at 02:20 PM GMT

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

BCC:

Invoicing,

Please pay approved Human Resources - JobElephant Invoice #2813925 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

*CONFIDENTIALITY NOTICE: This electronic mail transmission and any documents accompanying this electronic mail transmission are intended by College of DuPage for the use of the named addressee to which it is directed and may contain information that is privileged, or otherwise confidential. It is not intended for transmission to, or receipt by, anyone other than the named addressee or a person authorized to deliver it to the named addressee. It should not be copied or forwarded to any unauthorized persons. If you have received this electronic mail transmission in error, please delete it immediately.*

---

**1 attachment**

2813925 approved.pdf