

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1637095
Vendor Name: Jobelephant.com Inc
Invoice Number: 3015253
Invoice Date: 12/19/2022
PO Number: B0000944
Check Number: E0093012
Check Amount: \$ 3,687.50
Check Date: 01/04/2023
Voucher Number: V0767292
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

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

Invoice # 3015253

Invoice Date: 12/19/2022

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
W391144	HigherEdJobs.com	50 Job Pack expires 12/16/2023	B0000944		12/16/2022	\$3,087.50

Invoice Total \$3,087.50

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

HR - FY23 Job Elephant Invoice #3015253

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

Mon, Dec 19, 2022 at 04:55 PM UTC

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

BCC:

Invoicing,

Please pay approved Human Resources FY23 invoice - JobElephant #3015253 with PO #B0000944.

Thanks,

Dana Collsen

Human Resources/Administrative Assistant

College of DuPage

425 Fawell Blvd.

Human Resources: SRC 2134

Glen Ellyn, IL 60137

collsend@cod.edu

Phone: 630-942-2460

FAX: 630-942-4027

The College of DuPage Human Resources Office will be closed for the school's Winter Break Friday, December 23 through Monday, January 2. The campus will reopen on Tuesday, January 3.

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

3015253 approved.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1637095
Vendor Name: Jobelephant.com Inc
Invoice Number: 3009979
Invoice Date: 12/19/2022
PO Number: B0000944
Check Number: E0093012
Check Amount: \$ 3,687.50
Check Date: 01/04/2023
Voucher Number: V0767293
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

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

Invoice # 3009979

Invoice Date: 12/19/2022

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
3715801	Indeed.com	Adjunct Faculty, DMIR Radiation Therapy - SP23	B00009 44	826	12/12/2022	\$200.00
3735413	HispanicsInHigherEd.com	Adjunct Faculty, DMIR Radiation Therapy - SP23	B0000944	826	12/18/2022	\$0.00
3735414	BlacksInHigherEd.com	Adjunct Faculty, DMIR Radiation Therapy - SP23	B0000944	826	12/18/2022	\$0.00
3735415	AsiansInHigherEd.com	Adjunct Faculty, DMIR Radiation Therapy - SP23	B0000944	826	12/18/2022	\$0.00
Invoice Total						\$200.00

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

HR - FY23 Job Elephant Invoice #3009979

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

Mon, Dec 19, 2022 at 05:54 PM UTC

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

BCC:

Invoicing,

Please pay approved Human Resources FY23 invoice - JobElephant #3009979 with **PO #B0000944.**

Thanks,

Dana Collsen

Human Resources/Administrative Assistant

College of DuPage

425 Fawell Blvd.

Human Resources: SRC 2134

Glen Ellyn, IL 60137

collsend@cod.edu

Phone: 630-942-2460

FAX: 630-942-4027

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3009979 - signed.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1637095
Vendor Name: Jobelephant.com Inc
Invoice Number: 3010006
Invoice Date: 12/19/2022
PO Number: B0000944
Check Number: E0093012
Check Amount: \$ 3,687.50
Check Date: 01/04/2023
Voucher Number: V0767294
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

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

Invoice # 3010006

Invoice Date: 12/19/2022

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
3715868	Indeed.com	Adjunct Faculty, Cosmetology - SP23	B00009 44	830	12/12/2022	\$200.00
3735434	HispanicsInHigherEd.com	Adjunct Faculty, Cosmetology - SP23	B0000944	830	12/18/2022	\$0.00
3735435	BlacksInHigherEd.com	Adjunct Faculty, Cosmetology - SP23	B0000944	830	12/18/2022	\$0.00
3735436	AsiansInHigherEd.com	Adjunct Faculty, Cosmetology - SP23	B0000944	830	12/18/2022	\$0.00
Invoice Total						\$200.00

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

HR - FY23 Job Elephant Invoice #3010006

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

Mon, Dec 19, 2022 at 05:55 PM UTC

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

BCC:

Invoicing,

Please pay approved Human Resources FY23 invoice - JobElephant #3010006 with PO #B0000944.

Thanks,

Dana Collsen

Human Resources/Administrative Assistant

College of DuPage

425 Fawell Blvd.

Human Resources: SRC 2134

Glen Ellyn, IL 60137

collsend@cod.edu

Phone: 630-942-2460

FAX: 630-942-4027

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3010006 - signed.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1637095
Vendor Name: Jobelephant.com Inc
Invoice Number: 3009590
Invoice Date: 12/19/2022
PO Number: B0000944
Check Number: E0093012
Check Amount: \$ 3,687.50
Check Date: 01/04/2023
Voucher Number: V0767302
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

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

Invoice # 3009590

Invoice Date: 12/19/2022

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
3715843	Indeed.com	Adjunct Faculty, Graphic Design - SP23	B0000944	804	12/12/2022	\$200.00
3714927	DiversityJobs.com	Adjunct Faculty, Graphic Design - SP23	B0000944	804	12/11/2022	\$0.00
3735440	AsiansInHigherEd.com	Adjunct Faculty, Graphic Design - SP23	B0000944	804	12/18/2022	\$0.00
3735441	BlacksInHigherEd.com	Adjunct Faculty, Graphic Design - SP23	B0000944	804	12/18/2022	\$0.00
3735442	HispanicsinHigherEd.com	Adjunct Faculty, Graphic Design - SP23	B0000944	804	12/18/2022	\$0.00
Invoice Total						\$200.00

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

HR - FY23 Job Elephant Invoice #3009590

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

Mon, Dec 19, 2022 at 05:54 PM UTC

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

BCC:

Invoicing,

Please pay approved Human Resources FY23 invoice - JobElephant #3009590 with **PO #B0000944.**

Thanks,

Dana Collsen

Human Resources/Administrative Assistant

College of DuPage

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