

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1637095  
Vendor Name: Jobelephant.com Inc  
Invoice Number: 3107096  
Invoice Date: 3/20/2023  
PO Number: B0000944  
Check Number: E0094657  
Check Amount: \$ 728.00  
Check Date: 04/11/2023  
Voucher Number: V0780844  
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  
Christa Renell  
425 22nd St  
Glen Ellyn IL 60137

Invoice # 3107096

Invoice Date: 3/20/2023

Terms: NET 30

Email to: renelloc2021@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
4006950	aquaticjobsnetwork.com	Aquatics Assistant Manager (PT), CP2N12103PHYS	B0000944	1096	3/15/2023	\$29.00

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Invoice Total \$29.00

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

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**HR - FY23 Job Elephant Invoice #3107096**

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

Mon, Mar 20, 2023 at 04:36 PM UTC

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

BCC:

Invoicing,

Please pay approved Human Resources FY23 invoice - JobElephant #3107096 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](mailto:collsend@cod.edu)

Phone: 630-942-2460

FAX: 630-942-4027

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**1 attachment**

3107096signed.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1637095  
Vendor Name: Jobelephant.com Inc  
Invoice Number: 3106782  
Invoice Date: 3/20/2023  
PO Number: B0000944  
Check Number: E0094657  
Check Amount: \$ 728.00  
Check Date: 04/11/2023  
Voucher Number: V0780845  
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 # 3106782  
Invoice Date: 3/20/2023

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
4011442	Indeed.com	Academic Assistant II - Writing, Reading, Speech- ESL	B0000944	1013	3/16/2023	\$200.00
4005688	DiversityJobs.com	Academic Assistant II - Writing, Reading, Speech- ESL	B0000944	1013	3/15/2023	\$0.00
Invoice Total						\$200.00

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

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**HR - FY23 Job Elephant Invoice #3106782**

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

Tue, Mar 21, 2023 at 04:11 PM UTC

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

BCC:

Invoicing,

Please pay approved Human Resources FY23 invoice - JobElephant #3106782 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](mailto:collsend@cod.edu)

Phone: 630-942-2460

FAX: 630-942-4027

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**1 attachment**

3106782 signed.pdf



Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1637095  
Vendor Name: Jobelephant.com Inc  
Invoice Number: 3104559  
Invoice Date: 3/20/2023  
PO Number: B0000944  
Check Number: E0094657  
Check Amount: \$ 728.00  
Check Date: 04/11/2023  
Voucher Number: V0780846  
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  
Christa Renell  
425 22nd St  
Glen Ellyn IL 60137

Invoice # 3104559  
Invoice Date: 3/20/2023

Terms: NET 30

Email to: renelloc2021@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
3998527	NASFAA.org	Assistant Director, Student Financial Assistance (FT), MFRE13585SFA	B0000944	1085	3/14/2023	\$499.00

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Invoice Total \$499.00

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

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**HR - FY23 Job Elephant Invoice #3104559**

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

Mon, Mar 20, 2023 at 04:35 PM UTC

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

BCC:

Invoicing,

Please pay approved Human Resources FY23 invoice - JobElephant #3104559 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](mailto:collsend@cod.edu)

Phone: 630-942-2460

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