

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1637095
Vendor Name: Jobelephant.com Inc
Invoice Number: 3125980
Invoice Date: 4/3/2023
PO Number: B0000944
Check Number: E0094775
Check Amount: \$ 7,600.00
Check Date: 04/19/2023
Voucher Number: V0782273
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 # 3125980

Invoice Date: 4/3/2023

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
W404376	DiversityJobs.com	Unlimited Posting Subscription expires 3/27/2024	B0000944		3/28/2023	\$7,000.00

Invoice Total \$7,000.00

HR - FY23 Job Elephant Invoice #3125980

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

Mon, Apr 3, 2023 at 04:34 PM UTC

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

BCC:

Invoicing,

Please pay approved Human Resources FY23 invoice - JobElephant #3125980 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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1 attachment

3125980 approved.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1637095
Vendor Name: Jobelephant.com Inc
Invoice Number: 3118777
Invoice Date: 4/3/2023
PO Number: B0000944
Check Number: E0094775
Check Amount: \$ 7,600.00
Check Date: 04/19/2023
Voucher Number: V0782274
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 # 3118777

Invoice Date: 4/3/2023

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
4047838	Indeed.com	Project Manager, Campus Facilities and Construction (FT), CFRE34104FOM	B0000944	1169	3/28/2023	\$200.00
4038780	DiversityJobs.com	Project Manager, Campus Facilities and Construction (FT), CFRE34104FOM	B0000944	1169	3/27/2023	\$0.00
4044712	DiversityJobs.com	Project Manager, Campus Facilities and Construction (FT), CFRE34104FOM	B0000944	1169	3/28/2023	\$0.00
Invoice Total						\$200.00

HR - FY23 Job Elephant Invoice #3118777

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

Mon, Apr 3, 2023 at 06:14 PM UTC

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

BCC:

Invoicing,

Please pay approved Human Resources FY23 invoice - JobElephant #3118777 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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3118777signed.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1637095
Vendor Name: Jobelephant.com Inc
Invoice Number: 3130707
Invoice Date: 4/10/2023
PO Number: B0000944
Check Number: E0094775
Check Amount: \$ 7,600.00
Check Date: 04/19/2023
Voucher Number: V0782275
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 # 3130707

Invoice Date: 4/10/2023

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
4074707	Indeed.com	Adjunct Faculty, Paralegal Studies - FA23	B0000944	1111	4/6/2023	\$200.00

Invoice Total

\$200.00

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

HR - FY23 Job Elephant Invoice #3130707

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

Mon, Apr 10, 2023 at 04:27 PM UTC

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

BCC:

Invoicing,

Please pay approved Human Resources FY23 invoice - JobElephant #3130707 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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1 attachment

3130707 signed.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1637095

Vendor Name: Jobelephant.com Inc

Invoice Number: 3119609

Invoice Date: 4/3/2023

PO Number: B0000944

Check Number: E0094775

Check Amount: \$ 7,600.00

Check Date: 04/19/2023

Voucher Number: V0782276

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 # 3119609

Invoice Date: 4/3/2023

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
4041230	Indeed.com	Adjunct Faculty, Certified Nursing Assistant (CNA) - SU23	B0000944	1133	3/27/2023	\$200.00
4044694	DiversityJobs.com	Adjunct Faculty, Certified Nursing Assistant (CNA) - SU23	B0000944	1133	3/28/2023	\$0.00
Invoice Total						\$200.00

HR - FY23 Job Elephant Invoice #3119609

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

Mon, Apr 3, 2023 at 06:15 PM UTC

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

BCC:

Invoicing,

Please pay approved Human Resources FY23 invoice - JobElephant #3119609 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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