

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1637095
Vendor Name: Jobelephant.com Inc
Invoice Number: 3184202
Invoice Date: 6/5/2023
PO Number: B0000944
Check Number: E0095693
Check Amount: \$ 1,149.00
Check Date: 06/14/2023
Voucher Number: V0788726
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 # 3184202

Invoice Date: 6/5/2023

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
4238240	Recruitics.com	Coordinator, Programming and Marketing (FT), CFRE21948CE	B0000944	1260	6/1/2023	\$250.00

Invoice Total \$250.00

"Kaatz, Pamela" <kaatzp@cod.edu>

FW: [External] Jobelephant Invoice 3184202

"Kaatz, Pamela" <kaatzp@cod.edu>

Mon, Jun 5, 2023 at 03:38 PM UTC

CC: Olson Rzeminski, Michelle <olsonrzeminskim@cod.edu>

BCC:

Hello,

Please see the attached Invoice # 3184202.

Thank you,

Pamela Kaatz

Employment Coordinator

College of DuPage

425 Fawell Blvd.

Glen Ellyn, IL 60137

kaatzp@cod.edu

(630)942-2936

From: Accounts Receivable <ar@joblephant.com>
Sent: Monday, June 5, 2023 10:21 AM
To: collsend@cod.edu
Cc: Olson Rzeminski, Michelle <olsonrzeminskim@cod.edu>
Subject: [External] Jobelephant Invoice 3184202

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Hi ALL Invoices,

Attached is an invoice for your most recent Jobelephant.com recruitment advertising. eTearsheets are available via our website www.joblephant.com.

Methods of Payment accepted:

ACH or Wire Transfer: Our banking information is available upon request.

Credit Card: All credit cards and P-cards are accepted. Payment can be made through our Customer Portal at <https://cportal.joblephant.com/login>.

Mail Payment: Make checks payable to: Jobelephant.com Inc. 5443 Fremontia Lane, San Diego, CA 92115. Please include invoice number on the remittance.

Please note, a 4% bank processing fee will be assessed on all credit card transactions. No transaction fee will be assessed on payments made by check or ACH payments.

Call me if you have any questions or if you need assistance logging in to your account.

Thank you for your business.

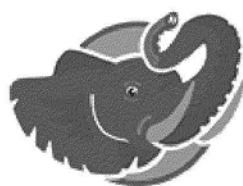
Best,

Leticia G. Iosifidis
5443 Fremontia Lane
San Diego, CA 92115
Tel: 619.269.4464
Fax: 619.243.1484

Toll-Free Direct: 800.311.0563

Website: <https://www.jobelephant.com>

Online Ads-Print Ads-Analytics-Automation-Expert Consultation. **Recruitment Advertising. Solved®**



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1 attachment

3184202.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1637095
Vendor Name: Jobelephant.com Inc
Invoice Number: 3185334
Invoice Date: 6/5/2023
PO Number: B0000944
Check Number: E0095693
Check Amount: \$ 1,149.00
Check Date: 06/14/2023
Voucher Number: V0788727
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 # 3185334

Invoice Date: 6/5/2023

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
4243543	TheaterJobsinHigherEd.com	Events Production Specialist (FT), CF1E11092PARTS	B0000944	1220	6/2/2023	\$120.00
4243544	ChicagoArtistsCoalition.org	Events Production Specialist (FT), CF1E11092PARTS	B0000944	1220	6/2/2023	\$0.00

Invoice Total

\$120.00

"Kaatz, Pamela" <kaatzp@cod.edu>

RE: [External] Jobelephant Invoice 3185334

"Kaatz, Pamela" <kaatzp@cod.edu>

Mon, Jun 5, 2023 at 03:32 PM UTC

CC: Olson Rzeminski, Michelle <olsonrzeminskim@cod.edu>

BCC:

Hello,

Please see the attached Invoice # 3185334.

Thank you,

Pamela Kaatz

Employment Coordinator

College of DuPage

425 Fawell Blvd.

Glen Ellyn, IL 60137

kaatzp@cod.edu

(630)942-2936

From: Accounts Receivable <ar@jobelephant.com>

Sent: Monday, June 5, 2023 10:21 AM

To: collsend@cod.edu
Cc: Olson Rzeminski, Michelle <olsonrzeminskim@cod.edu>
Subject: [External] Jobelephant Invoice 3185334

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Hi ALL Invoices,

Attached is an invoice for your most recent Jobelephant.com recruitment advertising. eTearsheets are available via our website www.jobelephant.com.

Methods of Payment accepted:

ACH or Wire Transfer: Our banking information is available upon request.

Credit Card: All credit cards and P-cards are accepted. Payment can be made through our Customer Portal at <https://cportal.jobelephant.com/login>.

Mail Payment: Make checks payable to: Jobelephant.com Inc. 5443 Fremontia Lane, San Diego, CA 92115. Please include invoice number on the remittance.

Please note, a 4% bank processing fee will be assessed on all credit card transactions. No transaction fee will be assessed on payments made by check or ACH payments.

Call me if you have any questions or if you need assistance logging in to your account.

Thank you for your business.

Best,

Leticia G. Iosifidis

5443 Fremontia Lane

San Diego, CA 92115

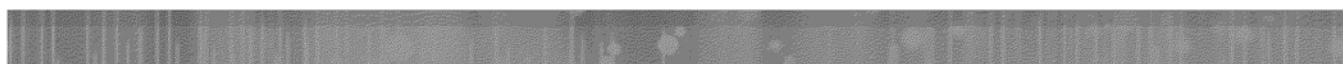
Tel: 619.269.4464

Fax: 619.243.1484

Toll-Free Direct: 800.311.0563

Website: <https://www.jobelephant.com>

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1 attachment

3185334 signed.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1637095
Vendor Name: Jobelephant.com Inc
Invoice Number: 3190703
Invoice Date: 6/12/2023
PO Number: B0000944
Check Number: E0095693
Check Amount: \$ 1,149.00
Check Date: 06/14/2023
Voucher Number: V0788998
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 # 3190703
Invoice Date: 6/12/2023

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
4261301	Indeed.com	Assistant Director, Student Financial Assistance (FT), MFRE13585SFA	B0000944	1085	6/8/2023	\$200.00
4259239	Indeed.com	Assistant Director, Student Financial Assistance (FT), MFRE13585SFA	B0000944	1085	6/7/2023	\$0.00
4259240	HispanicsInHigherEd.com	Assistant Director, Student Financial Assistance (FT), MFRE13585SFA	B0000944	1085	6/7/2023	\$0.00
4259241	AcademicCareers.com	Assistant Director, Student Financial Assistance (FT), MFRE13585SFA	B0000944	1085	6/8/2023	\$0.00
4259242	BlacksInHigherEd.com	Assistant Director, Student Financial Assistance (FT), MFRE13585SFA	B0000944	1085	6/7/2023	\$0.00
4259243	CircaWorks.com	Assistant Director, Student Financial Assistance (FT), MFRE13585SFA	B0000944	1085	6/8/2023	\$0.00
4259244	HigherEdJobs.com	Assistant Director, Student Financial Assistance (FT), MFRE13585SFA	B0000944	1085	6/8/2023	\$0.00
4259245	AsiansInHigherEd.com	Assistant Director, Student Financial Assistance (FT), MFRE13585SFA	B0000944	1085	6/7/2023	\$0.00
4261977	ZipRecruiter.com	Assistant Director, Student Financial Assistance (FT), MFRE13585SFA	B0000944	1085	6/8/2023	\$0.00

Invoice Total

\$200.00

"Olson Rzeminski, Michelle" <olsonrzeminski@cod.edu>

Job Elephant invoice

"Olson Rzeminski, Michelle" <olsonrzeminski@cod.edu>

Mon, Jun 12, 2023 at 06:20 PM UTC

CC:

BCC:

Michelle Olson, M.Ed.

olsonrzeminski@cod.edu

Senior Manager, HR Operations

College of DuPage

425 Fawell Blvd.

Glen Ellyn, IL 60137

630.942.4529

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1 attachment

3190703signed.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1637095
Vendor Name: Jobelephant.com Inc
Invoice Number: 3191365
Invoice Date: 6/12/2023
PO Number: B0000944
Check Number: E0095693
Check Amount: \$ 1,149.00
Check Date: 06/14/2023
Voucher Number: V0789000
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 # 3191365
Invoice Date: 6/12/2023

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
4261303	Indeed.com	Event and Project Specialist (FT), CFRE50048PIPS	B0000944	1094	6/8/2023	\$200.00

Invoice Total \$200.00

"Olson Rzeminski, Michelle" <olsonrzeminski@cod.edu>

Job Elephant Invoice 3191365

"Olson Rzeminski, Michelle" <olsonrzeminski@cod.edu>

Mon, Jun 12, 2023 at 06:23 PM UTC

CC:

BCC:

Michelle Olson, M.Ed.

olsonrzeminski@cod.edu

Senior Manager, HR Operations

College of DuPage

425 Fawell Blvd.

Glen Ellyn, IL 60137

630.942.4529

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3191365signed.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1637095
Vendor Name: Jobelephant.com Inc
Invoice Number: 3191356
Invoice Date: 6/12/2023
PO Number: B0000944
Check Number: E0095693
Check Amount: \$ 1,149.00
Check Date: 06/14/2023
Voucher Number: V0789004
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 # 3191356

Invoice Date: 6/12/2023

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
4261227	Indeed.com	Senior Director-Stud Financial Asst, Vet Svcs, Scholarships (FT), AF2EDRCTRSFA	B0000944	1289	6/8/2023	\$200.00
4261228	JobsinStudentAffairs.com	Senior Director-Stud Financial Asst, Vet Svcs, Scholarships (FT), AF2EDRCTRSFA	B0000944	1289	6/8/2023	\$179.00
4261973	ZipRecruiter.com	Senior Director-Stud Financial Asst, Vet Svcs, Scholarships (FT), AF2EDRCTRSFA	B0000944	1289	6/8/2023	\$0.00
Invoice Total						\$379.00

"Olson Rzeminski, Michelle" <olsonrzeminski@cod.edu>

Job Elephant Invoice

"Olson Rzeminski, Michelle" <olsonrzeminski@cod.edu>

Mon, Jun 12, 2023 at 06:20 PM UTC

CC:

BCC:

Michelle Olson, M.Ed.

olsonrzeminski@cod.edu

Senior Manager, HR Operations

College of DuPage

425 Fawell Blvd.

Glen Ellyn, IL 60137

630.942.4529

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