

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1637095  
Vendor Name: Jobelephant.com Inc  
Invoice Number: 4072756  
Invoice Date: 9/2/2024  
PO Number: B0002393  
Check Number: E0103121  
Check Amount: \$ 1,024.00  
Check Date: 09/10/2024  
Voucher Number: V0846135  
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](mailto: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 # 4072756

Invoice Date: 9/2/2024

Terms: NET 30

Email to: [olsonrzeminskim@cod.edu](mailto: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
5556836	Chronicle.com	Associate Dean, Arts, Communication and Hospitality, AFREASCDNACH	B0002393	2027	8/26/2024	\$435.00

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Invoice Total \$435.00

"Neubauer, Julie" <neubauerj122@cod.edu>

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**BO002393**

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"Neubauer, Julie" <neubauerj122@cod.edu>

Wed, Sep 4, 2024 at 07:39 PM UTC

CC:

BCC:

Regards,

Julie Neubauer

Administrative Assistant IV

Human Resources

College of Du Page

425 Fawell Blvd.

Glen Ellyn, IL 60137

630.942.2460

*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*

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**1 attachment**

4072756 signed.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1637095  
Vendor Name: Jobelephant.com Inc  
Invoice Number: 4073849  
Invoice Date: 9/2/2024  
PO Number: B0002393  
Check Number: E0103121  
Check Amount: \$ 1,024.00  
Check Date: 09/10/2024  
Voucher Number: V0846137  
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 # 4073849

Invoice Date: 9/2/2024

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
5577380	AACRAO.org	Dean, Enrollment Management (FT), AFREDEANENMG	B0002393	2049	8/27/2024	\$390.00
5573396	InsideHigherEd.com	Dean, Enrollment Management (FT), AFREDEANENMG	B0002393	2049	8/27/2024	\$0.00
5573397	Indeed.com	Dean, Enrollment Management (FT), AFREDEANENMG	B0002393	2049	8/26/2024	\$0.00
5573398	BlacksInHigherEd.com	Dean, Enrollment Management (FT), AFREDEANENMG	B0002393	2049	8/26/2024	\$0.00
5573399	HispanicsInHigherEd.com	Dean, Enrollment Management (FT), AFREDEANENMG	B0002393	2049	8/26/2024	\$0.00
5573400	AsiansInHigherEd.com	Dean, Enrollment Management (FT), AFREDEANENMG	B0002393	2049	8/26/2024	\$0.00
5573401	HigherEdJobs.com	Dean, Enrollment Management (FT), AFREDEANENMG	B0002393	2049	8/26/2024	\$0.00
5573402	AcademicCareers.com	Dean, Enrollment Management (FT), AFREDEANENMG	B0002393	2049	8/27/2024	\$0.00
5573403	DiversityJobs.com	Dean, Enrollment Management (FT), AFREDEANENMG	B0002393	2049	8/26/2024	\$0.00

Invoice Total

\$390.00

"Neubauer, Julie" <neubauerj122@cod.edu>

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**BO002393**

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"Neubauer, Julie" <neubauerj122@cod.edu>

Wed, Sep 4, 2024 at 07:27 PM UTC

CC:

BCC:

Regards,

Julie Neubauer

Administrative Assistant IV

Human Resources

College of Du Page

425 Fawell Blvd.

Glen Ellyn, IL 60137

630.942.2460

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Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1637095  
Vendor Name: Jobelephant.com Inc  
Invoice Number: 4073911  
Invoice Date: 9/2/2024  
PO Number: B0002393  
Check Number: E0103121  
Check Amount: \$ 1,024.00  
Check Date: 09/10/2024  
Voucher Number: V0846136  
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 # 4073911

Invoice Date: 9/2/2024

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
5573668	TheBlueLine.com	Administrative Assistant III (FT), CFRN21955HSTI	B0002393	2032	8/26/2024	\$199.00

Invoice Total \$199.00

"Neubauer, Julie" <neubauerj122@cod.edu>

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**BO002393**

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"Neubauer, Julie" <neubauerj122@cod.edu>

Wed, Sep 4, 2024 at 07:35 PM UTC

CC:

BCC:

Regards,

Julie Neubauer

Administrative Assistant IV

Human Resources

College of Du Page

425 Fawell Blvd.

Glen Ellyn, IL 60137

630.942.2460

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