

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1637095  
Vendor Name: Jobelephant.com Inc  
Invoice Number: 4080542  
Invoice Date: 9/9/2024  
PO Number: B0002393  
Check Number: E0103333  
Check Amount: \$ 8,938.00  
Check Date: 09/24/2024  
Voucher Number: V0850514  
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 # 4080542

Invoice Date: 9/9/2024

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
5593780	amhca.org	Dean, Counseling, Advising and Transfer Services (FT), AFREDEANCAS	B0002393	2047	9/3/2024	\$535.00
5593779	aucccd.org	Dean, Counseling, Advising and Transfer Services (FT), AFREDEANCAS	B0002393	2047	9/3/2024	\$75.00
5593778	SocialWorkers.org	Dean, Counseling, Advising and Transfer Services (FT), AFREDEANCAS	B0002393	2047	9/3/2024	\$399.00
5593777	MidWesternPsych.org	Dean, Counseling, Advising and Transfer Services (FT), AFREDEANCAS	B0002393	2047	9/3/2024	\$0.00
5593776	PsycCareers.com	Dean, Counseling, Advising and Transfer Services (FT), AFREDEANCAS	B0002393	2047	9/4/2024	\$499.00

Invoice Total

\$1,508.00

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

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**BO002393**

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

Mon, Sep 16, 2024 at 07:48 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**

4080542signed.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1637095  
Vendor Name: Jobelephant.com Inc  
Invoice Number: 4088356  
Invoice Date: 9/16/2024  
PO Number: B0002393  
Check Number: E0103333  
Check Amount: \$ 8,938.00  
Check Date: 09/24/2024  
Voucher Number: V0850535  
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 # 4088356

Invoice Date: 9/16/2024

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
5622542	Chronicle.com	Dean, Counseling, Advising and Transfer Services (FT), AFREDEANCAS	B0002393	2047	9/13/2024	\$435.00
5622434	ZipRecruiter.com	Dean, Counseling, Advising and Transfer Services (FT), AFREDEANCAS	B0002393	2047	9/10/2024	\$0.00

Invoice Total

\$435.00

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

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**BO002393**

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

Mon, Sep 16, 2024 at 04:55 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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**1 attachment**

4088356signed.pdf



Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1637095  
Vendor Name: Jobelephant.com Inc  
Invoice Number: 4092951  
Invoice Date: 9/16/2024  
PO Number: B0002393  
Check Number: E0103333  
Check Amount: \$ 8,938.00  
Check Date: 09/24/2024  
Voucher Number: V0850534  
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 # 4092951  
Invoice Date: 9/16/2024  
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
W494638	AcademicCareers.com	Unlimited Posting Subscription expires 9/12/2025	B0002393		9/12/2024	\$6,995.00

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Invoice Total \$6,995.00

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

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**BO002393**

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

Mon, Sep 16, 2024 at 04:28 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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**1 attachment**

4092951 - Renewal Academic Careers.pdf