

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1637095
Vendor Name: Jobelephant.com Inc
Invoice Number: 4186838
Invoice Date: 1/13/2025
PO Number: B0002393
Check Number: E0105210
Check Amount: \$ 694.00
Check Date: 01/22/2025
Voucher Number: V0865413
Document Type: AP Invoice

Document Below



Advertising Invoice

Jobelephant.com Inc.
5443 Fremontia Lane
San Diego CA 92115 USA
Tel: 619-269-4464
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 # 4186838

Invoice Date: 1/13/2025

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
5921034	Dice.com	Senior Information Security Engineer (FT), CFRE43224IT	B0002393	2168	1/10/2025	\$495.00
5921659	CyberSecurityJobs.net	Senior Information Security Engineer (FT), CFRE43224IT	B0002393	2168	1/10/2025	\$199.00
5907771	InsideHigherEd.com	Senior Information Security Engineer (FT), CFRE43224IT	B0002393	2168	1/6/2025	\$0.00
Invoice Total						\$694.00

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

BO002393

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

Thu, Jan 16, 2025 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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4186838signed.pdf