

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1482095
Vendor Name: Citizentech Inc
Invoice Number: JT-120899
Invoice Date: 12/11/17
PO Number: B0353740
Check Number: E0064744
Check Amount: \$ 6,590.00
Check Date: 01/03/2018
Department ID: 00797
Reviewer Name: Jacquelyn Campagnolo
Voucher Number: V0489682
Redaction Type: None
Document Type: AP Invoice

Document Below

From: duvald@cod.edu
Sent: Tue Dec 12 15:14:56 CST 2017
To: invoicing@cod.edu
CC: duvald@cod.edu
Subject: Job Target Invoice JT-120899

Please see the attached Job Target invoice.

Sincerely,
DeAnna

DeAnna Duval
Human Resources
College of DuPage | 425 Fawell Blvd. Glen Ellyn, IL 60137
630-942-2639 | duvald@cod.edu

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.



15 Thames St, 2nd Floor
Groton, CT 06340

Ok to pay
BO # 353740
[Signature]

Invoice

Date	Invoice #
12/11/2017	JT-120899

Bill To
College of DuPage Attn: Accounts Payable 425 Fawell Blvd Glen Ellyn, IL 60137

Finance Phone #	Fax #
860-288-5429	860-316-4060

P.O. No.	Terms
	Net 30

Description	Qty	Rate	Amount
Professional Diversity Network All-jobs One-month Posting Package with job scrape 12/8/2017 - 1/7/2018	1	700.00	700.00T
APPROVED 12/14/17 - LINDA SANDS-VANKERK			

Payment remittance address:

Postal Mail:
Jobtarget, LLC
Dept CH 16743
Palatine, IL 60055-6743
USA

Electronic:
Bank: Silicon Valley Bank
Routing # 121140399
Swift Code SVBKUS6S (International Only)
Acct # 3302165960
Account name Jobtarget

Please send remittance advice to
billing@jobtarget.com

INVOICE REVIEWED
OKAY TO PAY
JACQUELYN CAMPAGNOLO 12/1

Subtotal (USD)	\$700.00
Sales Tax (0.00%)	\$0.00
Total (USD)	\$700.00
Payments Credit	\$0.00
Balance Due (USD)	\$700.00

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1482095

Vendor Name: Citizentech Inc

Invoice Number: JT-120880

Invoice Date: 12/06/17

PO Number: B0353740

Check Number: E0064744

Check Amount: \$ 6,590.00

Check Date: 01/03/2018

Department ID: 00797

Reviewer Name:

Voucher Number: V0489714

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: duvald@cod.edu
Sent: Tue Dec 12 12:04:06 CST 2017
To: invoicing@cod.edu
CC: duvald@cod.edu
Subject: Job Target Invoice 120880

Please see the attached Job Target invoice.

Sincerely,
DeAnna

DeAnna Duval
Human Resources
College of DuPage | 425 Fawell Blvd. Glen Ellyn, IL 60137
630-942-2639 | duvald@cod.edu

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.



RECEIVED

Invoice

15 Thames St, 2nd Floor
Groton, CT 06340

DEC 07 2017

HUMAN RESOURCES

Date	Invoice #
12/6/2017	JT-120880

Bill To
College of DuPage Attn: Accounts Payable 425 Fawell Blvd Glen Ellyn, IL 60137

Finance Phone #	Fax #
860-288-5429	860-316-4060

P.O. No.	Terms
	Net 30

Description	Qty	Rate	Amount
HigherEdJobs.com Annual, Unlimited Job Posting Subscription Effective: 11/29/17 - 11/29/18	1	5,890.00	5,890.00T
<div>AP VERIFIED 12/14/17 - BETHANY CRUSE</div>			

Payment remittance address:

Postal Mail:
Jobtarget, LLC
Dept CH 16743
Palatine, IL 60055-6743
USAElectronic:
Bank: Silicon Valley Bank
Routing # 121140399
Swift Code SVBKUS6S (International Only)
Acct # 3302165960
Acct Name JobtargetPlease send remittance advice to
billing@jobtarget.com.

Subtotal (USD)	\$5,890.00
Sales Tax (0.0%)	\$0.00
Total (USD)	\$5,890.00
Payments/Credits	\$0.00
Balance Due (USD)	\$5,890.00