

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1482095

Vendor Name: Citizentech Inc

Invoice Number: 97928

Invoice Date: 09/30/17

PO Number: B0353740

Check Number: E0064940

Check Amount: \$ 12,880.00

Check Date: 01/17/2018

Department ID: 00797

Reviewer Name:

Voucher Number: V0477309

Redaction Type: None

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

Document Below



15 Thames St, 2nd Floor
Groton, CT 06340

RECEIVED

Invoice

Date	Invoice #
9/30/2017	97928

OK to pay BO# 353740 OCT 03 2017
HUMAN RESOURCES

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

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

AP VERIFIED

10/13/17 - BETHANY CRUSE

P.O. No.	Terms

Description	Qty	Rate	Amount
JobTarget Recruitment Platform			
HireTouch ATS			
Recruitment Advertising	1	449.00	449.00
Posting Fees	1	12.00	12.00
Monthly Consolidated Invoice Fee (waived)	0	19.95	0.00
Please see spreadsheet for job posting breakdown			

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
Acct Name Jobtarget

Please send remittance advice to
billing@jobtarget.com.

Subtotal (USD)	\$461.00
Sales Tax (0.0%)	\$0.00
Total (USD)	\$461.00
Payments/Credits	\$0.00
Balance Due (USD)	\$461.00

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1482095

Vendor Name: Citizentech Inc

Invoice Number: JT-120534

Invoice Date: 10/25/17

PO Number: B0353740

Check Number: E0064940

Check Amount: \$ 12,880.00

Check Date: 01/17/2018

Department ID: 00797

Reviewer Name:

Voucher Number: V0484477

Redaction Type: None

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

Document Below



15 Thames St, 2nd Floor
Groton, CT 06340

RECEIVED

OCT 25 2017

Invoice

Date	Invoice #
10/25/2017	JT-120534

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

HUMAN RESOURCES

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

AP VERIFIED

10/31/17 - BETHANY CRUSE

P.O. No.	Terms
	Net 30

Description	Qty	Rate	Amount
Chronicle of Higher Ed Vitae Recruiter Seat Run date: 10/25/17 - 10/24/18	1	1,800.00	1,800.00T

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
Acct Name Jobtarget

Please send remittance advice to
billing@jobtarget.com.

Subtotal (USD)	\$1,800.00
Sales Tax (0.0%)	\$0.00
Total (USD)	\$1,800.00
Payments/Credits	\$0.00
Balance Due (USD)	\$1,800.00

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1482095

Vendor Name: Citizentech Inc

Invoice Number: 98734

Invoice Date: 10/31/17

PO Number: B0353740

Check Number: E0064940

Check Amount: \$ 12,880.00

Check Date: 01/17/2018

Department ID: 00797

Reviewer Name:

Voucher Number: V0485875

Redaction Type: None

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

Document Below

From: duvald@cod.edu
Sent: Wed Nov 08 16:54:44 CST 2017
To: invoicing@cod.edu
CC: duvald@cod.edu
Subject: Invoice 98734 BO353740 JOBTARGET

Attached you will find the invoice for: JOBTARGET 10/31/2017 BO353740 Invoice Number 98734 Amount \$1241.25 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.

[attachment: Scanned from a Xerox Multifunction Printer.pdf]



15 Thames St, 2nd Floor
Groton, CT 06340

RECEIVED

NOV 07 2017

Invoice

Date	Invoice #
10/31/2017	98734

Bill To

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

HUMAN RESOURCES

Finance Phone #

860-288-5429

Fax #

860-316-4060

AP VERIFIED

11/09/17 - BETHANY CRUSE

P.O. No.

Terms

Description	Qty	Rate	Amount
JobTarget Recruitment Platform			
HireTouch ATS			
Recruitment Advertising	1	1,221.25	1,221.25
Transaction Credits	1	20.00	20.00
Monthly Consolidated Invoice Fee (waived)	0	19.95	0.00
Please see spreadsheet for job posting breakdown			

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
Acct Name Jobtarget

Please send remittance advice to
billing@jobtarget.com.

Subtotal (USD)

\$1,241.25

Sales Tax (0.0%)

\$0.00

Total (USD)

\$1,241.25

Payments/Credits

\$0.00

Balance Due (USD)

\$1,241.25

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1482095

Vendor Name: Citizentech Inc

Invoice Number: 99539

Invoice Date: 12/01/17

PO Number: B0353740

Check Number: E0064940

Check Amount: \$ 12,880.00

Check Date: 01/17/2018

Department ID: 00797

Reviewer Name:

Voucher Number: V0488969

Redaction Type: None

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

Document Below

From: duvald@cod.edu
Sent: Tue Dec 05 12:25:21 CST 2017
To: invoicing@cod.edu
CC:
Subject: Job Target Invoice 99539

Please see the attached 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.



ok to pay

DEC 05 2017

[Handwritten signature]

Bill To

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

AP VERIFIED
12/07/17 - BETHANY CRUSE

P.O. No.	Terms
	Due on receipt

[illegible]

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
Acct Name Jobtarget

Please send remittance advice to
billing@jobtarget.com.

Subtotal (USD)	\$1,000.00
Sales Tax (0.0%)	\$0.00
Total (USD)	\$1,000.00
Payments/Credits	\$0.00
Balance Due (USD)	\$1,000.00

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1482095

Vendor Name: Citizentech Inc

Invoice Number: 99495

Invoice Date: 11/30/17

PO Number: B0353740

Check Number: E0064940

Check Amount: \$ 12,880.00

Check Date: 01/17/2018

Department ID: 00797

Reviewer Name:

Voucher Number: V0489130

Redaction Type: None

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

Document Below

From: duvald@cod.edu
Sent: Thu Dec 07 14:48:56 CST 2017
To: invoicing@cod.edu
CC: duvald@cod.edu
Subject: Invoices 29988 and 99495

Please see the attached invoices for Job Target and Pretrax. I did recall the original message stating both invoices were for Job Target.

Sorry for the confusion!

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.

From: Duval, DeAnna
Sent: Thursday, December 7, 2017 2:35 PM
To: Invoicing <invoicing@cod.edu>
Subject: Invoices 29988 and 99495

Please see the attached invoices.

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

Invoice

Date	Invoice #
11/30/2017	99495

Bill To

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

Finance Phone #**Fax #**

860-288-5429

860-316-4060

AP VERIFIED**12/08/17 - BETHANY CRUSE****P.O. No.****Terms**

Description	Qty	Rate	Amount
JobTarget Recruitment Platform			
HireTouch ATS			
Recruitment Advertising	1	2,043.25	2,043.25
Transaction Credits	1	40.00	40.00
Monthly Consolidated Invoice Fee (waived)	0	19.95	0.00
Please see spreadsheet for job posting breakdown			

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
Acct Name Jobtarget

Please send remittance advice to
billing@jobtarget.com.

Subtotal (USD)

\$2,083.25

Sales Tax (0.0%)

\$0.00

Total (USD)

\$2,083.25

Payments/Credits

\$0.00

Balance Due (USD)

\$2,083.25

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1482095

Vendor Name: Citizentech Inc

Invoice Number: 100437

Invoice Date: 12/31/17

PO Number: B0353740

Check Number: E0064940

Check Amount: \$ 12,880.00

Check Date: 01/17/2018

Department ID: 00797

Reviewer Name:

Voucher Number: V0491649

Redaction Type: None

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

Document Below

From: duvald@cod.edu
Sent: Fri Jan 12 11:15:01 CST 2018
To: duvald@cod.edu, invoicing@cod.edu
CC:
Subject: Scanned from a Xerox Multifunction Printer

Please open the attached document. It was scanned and sent to you using a Xerox Multifunction Printer.
Attachment File Type: pdf, Multi-Page Multifunction Printer Location: SRC-3 Device Name: Printer-268

[attachment: job target invoice 100437 12.31.18.pdf]



15 Thames St, 2nd Floor
Groton, CT 06340

Bo# 353740

ok to pay
[Signature]

Invoice

Date	Invoice #
12/31/2017	100437

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

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

AP VERIFIED

01/16/18 - BETHANY CRUSE

P.O. No.	Terms

Description	Qty	Rate	Amount
JobTarget Recruitment Platform			
HireTouch ATS			
Recruitment Advertising	1	6,119.50	6,119.50
Transaction Credits	1	175.00	175.00
Monthly Consolidated Invoice Fee (waived)	0	19.95	0.00
Please see spreadsheet for job posting breakdown			

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
Acct Name Jobtarget

Please send remittance advice to
billing@jobtarget.com.

Subtotal (USD)	\$6,294.50
Sales Tax (0.0%)	\$0.00
Total (USD)	\$6,294.50
Payments/Credits	\$0.00
Balance Due (USD)	\$6,294.50