

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1482095

Vendor Name: Citizentech Inc

Invoice Number: 102864

Invoice Date: 03/31/18

PO Number: B0353740

Check Number: E0066416

Check Amount: \$ 617.75

Check Date: 04/11/2018

Department ID: 00797

Reviewer Name:

Voucher Number: V0508126

Redaction Type: None

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

Document Below



RECEIVED

15 Thames St, 2nd Floor
Groton, CT 06340 USA

APR 06 2018

HUMAN RESOURCES

BO# 353740

ok to pay
my

Invoice

| Date | Invoice # |
|-----------|-----------|
| 3/31/2018 | 102864 |

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

| | |
|------------------------------|--------------|
| Finance Phone # | Fax # |
| 860-288-5429 | 860-316-4060 |
| E-mail | |
| financesupport@jobtarget.com | |

AP VERIFIED

04/06/18 - BETHANY CRUSE

| | |
|----------|--------|
| P.O. No. | Terms |
| | Net 30 |

| Description | Qty | Rate | Amount |
|--|-----|--------|--------|
| JobTarget Recruitment Platform | | | |
| HireTouch ATS | | | |
| Recruitment Advertising | 1 | 607.75 | 607.75 |
| Transaction Credits | 1 | 10.00 | 10.00 |
| 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
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) | \$617.75 |
| Sales Tax (0.0%) | \$0.00 |
| Total (USD) | \$617.75 |
| Payments/Credits | \$0.00 |
| Balance Due (USD) | \$617.75 |