

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1482095

Vendor Name: Citizentech Inc

Invoice Number: 105060

Invoice Date: 05/31/18

PO Number: B0353740

Check Number: E0068231

Check Amount: \$ 577.80

Check Date: 07/19/2018

Department ID: 00797

Reviewer Name:

Voucher Number: V0515322

Redaction Type: None

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

Document Below



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

BO # 346604

RECEIVED

JUN 04 2018

Invoice

| Date | Invoice # |
|-----------|-----------|
| 5/31/2018 | 105060 |

| |
|--|
| 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 |
| E-mail | |
| financesupport@jobtarget.com | |

AP VERIFIED
07/17/18 - BETHANY CRUSE

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

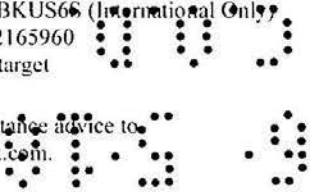
| Description | Qty | Rate | Amount |
|---|-----|--------|--------|
| JobTarget Recruitment Platform | | | |
| HireTouch ATS | | | |
| Recruitment Advertising | 1 | 388.75 | 388.75 |
| Transaction Credits | 1 | 10.00 | 10.00 |
| Monthly Consolidated Invoice Fee (waived) | 0 | 19.95 | 0.00 |
| **Please see spreadsheet for job posting breakdown** | | | |
| INVOICE REVIEWED OKAY TO PAY JACQUELYN CAMPAGNOLO 06/11/18 | | | |

Payment remittance address:

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

Electronic:
Bank: Silicon Valley Bank
Routing # 121140399
Swift Code SVBKUS66 (International Only)
Acct # 3302165960
Acct Name Jobtarget

Please send remittance advice to:
billing@jobtarget.com.



| | |
|-------------------|----------|
| Subtotal (USD) | \$398.75 |
| Sales Tax (0.0%) | \$0.00 |
| Total (USD) | \$398.75 |
| Payments/Credits | \$0.00 |
| Balance Due (USD) | \$398.75 |





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

BO# 353740

Invoice

RECEIVED

JUN 04 2018

| Date | Invoice # |
|-----------|-----------|
| 5/31/2018 | 105060 |

| |
|--|
| 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 |
| E-mail | |
| financesupport@jobtarget.com | |

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

| Description | Qty | Rate | Amount |
|--|-----|--------|--------|
| JobTarget Recruitment Platform | | | |
| HireTouch ATS | | | |
| Recruitment Advertising | 1 | 388.75 | 388.75 |
| 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
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) | \$398.75 |
| Sales Tax (0.0%) | \$0.00 |
| Total (USD) | \$398.75 |
| Payments/Credits | \$0.00 |
| Balance Due (USD) | \$398.75 |

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1482095

Vendor Name: Citizentech Inc

Invoice Number: 105907

Invoice Date: 06/30/18

PO Number: B0353740

Check Number: E0068231

Check Amount: \$ 577.80

Check Date: 07/19/2018

Department ID: 00797

Reviewer Name:

Voucher Number: V0519159

Redaction Type: None

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

Document Below



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

BO# 353740

Ok to pay
[Signature]

Invoice

| Date | Invoice # |
|-----------|-----------|
| 6/30/2018 | 105907 |

| 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
07/12/18 - BETHANY CRUSE

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

| Description | Qty | Rate | Amount |
|--|-----|--------|--------|
| JobTarget Recruitment Platform | | | |
| HireTouch ATS | | | |
| Recruitment Advertising | 1 | 169.05 | 169.05 |
| 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
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) | \$179.05 |
| Sales Tax (0.0%) | \$0.00 |
| Total (USD) | \$179.05 |
| Payments/Credits | \$0.00 |
| Balance Due (USD) | \$179.05 |