

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1086914

Vendor Name: Job Target.com

Invoice Number: JT-121722

Invoice Date: 07/11/18

PO Number: B0359238

Check Number: 0237991

Check Amount: \$ 6,195.25

Check Date: 08/15/2018

Department ID: 00797

Reviewer Name:

Voucher Number: V0521643

Redaction Type: None

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

Document Below



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

RECEIVED

JUL 16 2018

BO# 353740

OK to pay

Invoice

Date	Invoice #
7/11/2018	JT-121722

Bill To	HUMAN RESOURCES
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

07/25/18 - BETHANY CRUSE

P.O. No.	Terms
	Net 30

Description	Qty	Rate	Amount
Careerbuilder Annual Jobs Package Renewal, Up to 5 Unique Jobs per month Effective: 7/22/2018 - 7/21/2019	1	6,000.00	6,000.00

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

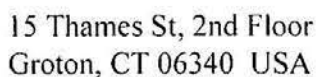
Please send remittance advice to
billing@jobtarget.com.

Subtotal (USD)	\$6,000.00
Sales Tax (0.0%)	\$0.00
Total (USD)	\$6,000.00
Payments/Credits	\$0.00
Balance Due (USD)	\$6,000.00

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1086914
Vendor Name: Job Target.com
Invoice Number: 106751
Invoice Date: 07/31/18
PO Number: B0359238
Check Number: 0237991
Check Amount: \$ 6,195.25
Check Date: 08/15/2018
Department ID: 00797
Reviewer Name: Jacquelyn Campagnolo
Voucher Number: V0522799
Redaction Type: None
Document Type: AP Invoice

Document Below



BO# 359238

ok to pay

Date	Invoice #
7/31/2018	106751

Bill To

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

AP

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

AP VERIFIED

08/14/18 - BETHANY CRUSE

P.O. No.		Terms
		Net 30

Description	Qty	Rate	Amount
JobTarget Recruitment Platform			
HireTouch ATS			
Recruitment Advertising	1	185.25	185.25
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)	\$195.25
Sales Tax (0.0%)	\$0.00
Total (USD)	\$195.25
Payments/Credits	\$0.00
Balance Due (USD)	\$195.25