

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1086914

Vendor Name: Job Target.com

Invoice Number: JT-121732

Invoice Date: 10/18/18

PO Number: B0359238

Check Number: 0244460

Check Amount: \$ 8,475.00

Check Date: 11/14/2018

Department ID: 00797

Reviewer Name:

Voucher Number: V0540184

Redaction Type: None

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

Document Below



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

BO# 353740 RECEIVED

Invoice

Date	Invoice #
10/18/2018	JT-121732

ok to pay *[signature]* OCT 22 2018

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

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

AP VERIFIED
10/23/18 - BETHANY CRUSE

P.O. No.	Terms
	Net 30

Description	Qty	Rate	Amount
HigherEdJobs Annual, Unlimited Job Posting Subscription Renewal (plus 2 free D & I E-mails)	1	5,975.00	5,975.00
HigherEdJobs.com 50-Pack of Diversity and Inclusion e-mails, formerly Affirmative Action e-mails (plus 5 free)	1	2,500.00	2,500.00
Effective: 11/30/2018 - 10/31/2019			

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)	\$8,475.00
Sales Tax (0.0%)	\$0.00
Total (USD)	\$8,475.00
Payments/Credits	\$0.00
Balance Due (USD)	\$8,475.00