

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1086914  
Vendor Name: Job Target.com  
Invoice Number: 125889  
Invoice Date: 03/31/20  
PO Number: B0365167  
Check Number: 0266648  
Check Amount: \$ 4,750.00  
Check Date: 04/14/2020  
Department ID: 00797  
Reviewer Name: Jacquelyn Campagnolo  
Voucher Number: V0616841  
Redaction Type: Other  
Document Type: AP Invoice

Document Below

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From: collsend@cod.edu  
Sent: Tue Apr 07 09:04:40 CDT 2020  
To: invoicing@cod.edu  
CC: collsend@cod.edu  
Subject: Ok to Pay - HR invoice - Job Target 125889  
-----

Please find the attached Job Target invoice approved/signed from Human Resources, and Ok to pay. BO # at top of invoice.

Thanks,

*Dana Collsen*

*Human Resources/Administrative Assistant*

College of DuPage

425 Fawell Blvd.

Glen Ellyn, IL 60137

collsend@cod.edu

Phone: 630-942-2639

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

OK to Pay - BO #365167  
*Michelle Olson Rzeminski*

# Invoice

Date	Invoice #
3/31/2020	125889

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	

**APPROVED**

**04/07/20 - LINDA SANDS-VANKERK**

P.O. No.	Terms
	Net 30

Description	Qty	Rate	Amount
JobTarget Recruitment Platform			
Marketplace Recruitment Advertising	1	4,620.00	4,620.00
Transaction Credits	1	130.00	130.00
**Please see spreadsheet for job posting breakdown**			

Payment remittance address:

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



Please send remittance advice to  
billing@jobtarget.com

Subtotal (USD)	\$4,750.00
Sales Tax (0.0%)	\$0.00
Total (USD)	\$4,750.00
Payments/Credits	\$0.00
Balance Due (USD)	\$4,750.00

**INVOICE REVIEWED**  
**OKAY TO PAY**

ACQUETYN CAMPAGNOLO 04/07/20