

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1454258
Vendor Name: Robert Half International, Inc.
Invoice Number: 59997590
Invoice Date: 5/17/2022
PO Number: B0000673
Check Number: 0299687
Check Amount: \$ 4,800.00
Check Date: 06/07/2022
Voucher Number: V0739806
Document Type: AP Invoice

Document Below



Page: 1
Invoice Date: 05/17/2022
Invoice Number: 59997590
Customer Number: 01340-000126000
Fed Tax ID: 94-1648752

Labor Invoice - DUE UPON RECEIPT

Personal & Confidential

Accounts Payable
COLLEGE OF DUPAGE
425 Fawell Blvd.
SRC 2130
GLEN ELLYN IL 60137

Please Remit To:

Robert Half
12400 COLLECTIONS CENTER DRIVE
CHICAGO IL 60693

Pay Online: <https://www.roberthalf.com/pay>

Line	Employee Name	Wk End Dt	"Report-To" Supervisor	Qty	UOM	Bill Rate	Amount
1	ABERNETHY,SAMANTHA	05/13/2022	Duda,Jennifer	15.00	HRS REG	\$ 80.00	\$ 1,200.00
Purchase Order Number: 000673							
Subtotal for Week-Ended: 05/13/2022				15.00	HRS		\$ 1,200.00

Invoice Subtotal: **\$ 1,200.00**

TOTAL AMOUNT DUE: **\$ 1,200.00**

We provide more timely and accurate information to the business community by sharing our accounts receivable information with National Credit Reporting Agencies.

Any questions regarding this invoice, please call or email:
(800) 776-3770 / inquiries.dpk@roberthalf.com

For skilled professionals please call:
(888) 846-1668

Please detach and return this remittance stub with your payment.

Thank you for choosing Robert Half!

Robert Half
12400 COLLECTIONS CENTER DRIVE
CHICAGO IL 60693

Customer Number	Invoice Number	Total Amount
01340-000126000	59997590	\$ 1,200.00

0134000012600059997590001200002

"BillinginvoicesDPK@roberthalf.com" <BillinginvoicesDPK@roberthalf.com>

[External] COLLEGE OF DUPAGE Invoice - 59997590

"BillinginvoicesDPK@roberthalf.com" <BillinginvoicesDPK@roberthalf.com>

Tue, May 17, 2022 at 04:40 PM GMT

CC:

BCC:

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.



Thank you for working with Robert Half for your talent solutions needs. Your invoice for recent services is attached.

You can pay quickly and conveniently through our online [payment portal](#). All you need are your customer and invoice numbers, which you'll find in the top-right corner of your invoice.

If you have any questions, please feel free to contact us at the phone number or email address near the bottom of your invoice.

Thanks again for being a valued Robert Half customer!

Best Regards,

The Robert Half Team

1 attachment

59997590_COLLEGE OF DUPAGE_01340-000126000_20220517-094030.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1454258
Vendor Name: Robert Half International, Inc.
Invoice Number: 59909789
Invoice Date: 5/3/2022
PO Number: B0000673
Check Number: 0299687
Check Amount: \$ 4,800.00
Check Date: 06/07/2022
Voucher Number: V0739830
Document Type: AP Invoice

Document Below



Page: 1
Invoice Date: 05/03/2022
Invoice Number: 59909789
Customer Number: 01340-000126000
Fed Tax ID: 94-1648752

Labor Invoice - DUE UPON RECEIPT

Personal & Confidential

Jennifer Duda
COLLEGE OF DUPAGE
425 Fawell Blvd.
SRC 2130
GLEN ELLYN IL 60137

Please Remit To:

Robert Half
12400 COLLECTIONS CENTER DRIVE
CHICAGO IL 60693

Pay Online: <https://www.roberthalf.com/pay>

Line	Employee Name	Wk End Dt	"Report-To" Supervisor	Qty	UOM	Bill Rate	Amount
1	ABERNETHY,SAMANTHA	04/29/2022	Duda,Jennifer	15.00	HRS REG	\$ 80.00	\$ 1,200.00
Purchase Order Number: 000673							
Subtotal for Week-Ended: 04/29/2022				15.00	HRS		\$ 1,200.00

Invoice Subtotal: **\$ 1,200.00**

TOTAL AMOUNT DUE: **\$ 1,200.00**

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Robert Half
12400 COLLECTIONS CENTER DRIVE
CHICAGO IL 60693

Customer Number	Invoice Number	Total Amount
01340-000126000	59909789	\$ 1,200.00

0134000012600059909789001200007

"Duda, Jennifer" <dudajen@cod.edu>

For PO000673

"Duda, Jennifer" <dudajen@cod.edu>

Mon, May 16, 2022 at 04:21 PM GMT

CC:

BCC:

1 attachment

59909789_COLLEGE OF DUPAGE_01340-000126000_20220503-071817.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1454258
Vendor Name: Robert Half International, Inc.
Invoice Number: 59886853
Invoice Date: 4/28/2022
PO Number: B0000673
Check Number: 0299687
Check Amount: \$ 4,800.00
Check Date: 06/07/2022
Voucher Number: V0740077
Document Type: AP Invoice

Document Below



Page: 1
Invoice Date: 04/28/2022
Invoice Number: 59886853
Customer Number: 01340-000126000
Fed Tax ID: 94-1648752
PO000673

Labor Invoice - DUE UPON RECEIPT

Personal & Confidential

Jennifer Duda
COLLEGE OF DUPAGE
425 Fawell Blvd.
SRC 2130
GLEN ELLYN IL 60137

Please Remit To:

Robert Half
12400 COLLECTIONS CENTER DRIVE
CHICAGO IL 60693

Pay Online: <https://www.roberthalf.com/pay>

Line	Employee Name	Wk End Dt	"Report-To" Supervisor	Qty	UOM	Bill Rate	Amount
1	ABERNETHY,SAMANTHA	04/22/2022	Duda,Jennifer	15.00	HRS REG	\$ 80.00	\$ 1,200.00
Subtotal for Week-Ended: 04/22/2022				15.00	HRS		\$ 1,200.00

Invoice Subtotal: **\$ 1,200.00**

TOTAL AMOUNT DUE: **\$ 1,200.00**

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Robert Half
12400 COLLECTIONS CENTER DRIVE
CHICAGO IL 60693

Customer Number	Invoice Number	Total Amount
01340-000126000	59886853	\$ 1,200.00

0134000012600059886853001200000

"Duda, Jennifer" <dudajen@cod.edu>

PO 000673 Robert Half

"Duda, Jennifer" <dudajen@cod.edu>

Thu, Apr 28, 2022 at 04:22 PM GMT

CC: Mitchell, Barbara <mitchell@cod.edu>

BCC:

The attached invoice for PO 000673 is ready for processing.

1 attachment

59886853_COLLEGE OF DUPAGE_01340-000126000_20220428-071728.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1454258
Vendor Name: Robert Half International, Inc.
Invoice Number: 59953714
Invoice Date: 5/10/2022
PO Number: B0000673
Check Number: 0299687
Check Amount: \$ 4,800.00
Check Date: 06/07/2022
Voucher Number: V0740576
Document Type: AP Invoice

Document Below



Page: 1
Invoice Date: 05/10/2022
Invoice Number: 59953714
Customer Number: 01340-000126000
Fed Tax ID: 94-1648752

Labor Invoice - DUE UPON RECEIPT

Personal & Confidential

Jennifer Duda
COLLEGE OF DUPAGE
425 Fawell Blvd.
SRC 2130
GLEN ELLYN IL 60137

Please Remit To:

Robert Half
12400 COLLECTIONS CENTER DRIVE
CHICAGO IL 60693

Pay Online: <https://www.roberthalf.com/pay>

Line	Employee Name	Wk End Dt	"Report-To" Supervisor	Qty	UOM	Bill Rate	Amount
1	ABERNETHY,SAMANTHA	05/06/2022	Duda,Jennifer	15.00	HRS REG	\$ 80.00	\$ 1,200.00
Purchase Order Number: 000673							
Subtotal for Week-Ended: 05/06/2022				15.00	HRS		\$ 1,200.00

Invoice Subtotal: **\$ 1,200.00**

TOTAL AMOUNT DUE: **\$ 1,200.00**

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Robert Half
12400 COLLECTIONS CENTER DRIVE
CHICAGO IL 60693

Customer Number	Invoice Number	Total Amount
01340-000126000	59953714	\$ 1,200.00

0134000012600059953714001200000

"Duda, Jennifer" <dudajen@cod.edu>

For PO 000673

"Duda, Jennifer" <dudajen@cod.edu>

Mon, May 16, 2022 at 04:22 PM GMT

CC:

BCC:

1 attachment

59953714_COLLEGE OF DUPAGE_01340-000126000_20220510-074336.pdf