

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1637095

Vendor Name: Jobelephant.com Inc

Invoice Number: 2903133

Invoice Date: 8/29/2022

PO Number: B0000944

Check Number: E0091404

Check Amount: \$ 1,383.00

Check Date: 09/13/2022

Voucher Number: V0752112

Document Type: AP Invoice

Document Below



Advertising Invoice

Jobelephant.com Inc.
5443 Fremontia Lane
San Diego CA 92115 USA
Tel: 619-795-0837
Email: ar@jobelephant.com
US TAX ID: 03-0379299

College of DuPage

College of DuPage

Pam Kaatz

425 22nd St

Glen Ellyn IL 60137

Invoice # 2903133

Invoice Date: 8/29/2022

Terms: NET 30

Email to: kaatzp@cod.edu

Contract: Vendor # 1637095

eTearsheets and Credit Card payment
available online at
<https://cportal.jobelephant.com>

AD #	Publication	Job Title	PO#	Dept.	Start Date	Price
3384740	Indeed.com	Manufacturing Lab Assistant I (F/T), CFRN10567BTEC	B0000944	522	8/24/2022	\$200.00

APPROVED

By Pamela Kaatz at 2:16 pm, Aug 29, 2022

Invoice Total \$200.00

"Collsen, Dana" <collsend@cod.edu>

HR - FY23 Job Elephant Invoice #2903133

"Collsen, Dana" <collsend@cod.edu>

Mon, Aug 29, 2022 at 07:24 PM GMT

CC: Collsen, Dana <collsend@cod.edu>

BCC:

Invoicing,

Please pay approved Human Resources FY 23 invoice - JobElephant #2903133 with PO #B0000944.

Thanks,

Dana Collsen

Human Resources/Administrative Assistant

College of DuPage

425 Fawell Blvd.

Human Resources: SRC 2134

Glen Ellyn, IL 60137

collsend@cod.edu

Phone: 630-942-2460

FAX: 630-942-4027

CONFIDENTIALITY NOTICE: This electronic mail transmission and any documents accompanying this electronic mail transmission are intended by College of DuPage for the use of the named addressee to which it is directed and may contain information that is privileged, or

otherwise confidential. It is not intended for transmission to, or receipt by, anyone other than the named addressee or a person authorized to deliver it to the named addressee. It should not be copied or forwarded to any unauthorized persons. If you have received this electronic mail transmission in error, please delete it immediately.

1 attachment

2903133 signed.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1637095
Vendor Name: Jobelephant.com Inc
Invoice Number: 2892623
Invoice Date: 8/22/2022
PO Number: B0000944
Check Number: E0091404
Check Amount: \$ 1,383.00
Check Date: 09/13/2022
Voucher Number: V0752113
Document Type: AP Invoice

Document Below



Advertising Invoice

Jobelephant.com Inc.
5443 Fremontia Lane
San Diego CA 92115 USA
Tel: 619-795-0837
Email: ar@jobelephant.com
US TAX ID: 03-0379299

College of DuPage

College of DuPage

Pam Kaatz

425 22nd St

Glen Ellyn IL 60137

Invoice # 2892623

Invoice Date: 8/22/2022

Terms: NET 30

Email to: kaatzp@cod.edu

Contract: Vendor # 1637095

eTearsheets and Credit Card payment
available online at
<https://cportal.jobelephant.com>

AD #	Publication	Job Title	PO#	Dept.	Start Date	Price
3309356	Chronicle.com	High School Youth Coordinator, Continuing Education Program, CF1E20602CE	074540 PO#B0000944	716	8/15/2022	\$435.00

Invoice Total \$435.00

APPROVED

By Pamela Kaatz at 3:54 pm, Aug 22, 2022

"Collsen, Dana" <collsend@cod.edu>

HR - FY23 Job Elephant Invoice #2892623

"Collsen, Dana" <collsend@cod.edu>

Mon, Aug 22, 2022 at 09:00 PM GMT

CC: Collsen, Dana <collsend@cod.edu>

BCC:

Invoicing,

Please pay approved Human Resources FY 23 invoice - JobElephant #2892623 with PO #B0000944.

Thanks,

Dana Collsen

Human Resources/Administrative Assistant

College of DuPage

425 Fawell Blvd.

Human Resources: SRC 2134

Glen Ellyn, IL 60137

collsend@cod.edu

Phone: 630-942-2460

FAX: 630-942-4027

CONFIDENTIALITY NOTICE: This electronic mail transmission and any documents accompanying this electronic mail transmission are intended by College of DuPage for the use of the named addressee to which it is directed and may contain information that is privileged, or otherwise confidential. It is not intended for transmission to, or receipt by, anyone other than the named addressee or a person authorized to deliver it to the named addressee. It should not be copied or forwarded to any unauthorized persons. If you have received this electronic mail transmission in error, please delete it immediately.

1 attachment

2892623 signed.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1637095
Vendor Name: Jobelephant.com Inc
Invoice Number: 2901348
Invoice Date: 8/29/2022
PO Number: B0000944
Check Number: E0091404
Check Amount: \$ 1,383.00
Check Date: 09/13/2022
Voucher Number: V0752114
Document Type: AP Invoice

Document Below



Advertising Invoice

Jobelephant.com Inc.
5443 Fremontia Lane
San Diego CA 92115 USA
Tel: 619-795-0837
Email: ar@jobelephant.com
US TAX ID: 03-0379299

College of DuPage

College of DuPage

Pam Kaatz

425 22nd St

Glen Ellyn IL 60137

Invoice # 2901348

Invoice Date: 8/29/2022

Terms: NET 30

Email to: kaatzp@cod.edu

Contract: Vendor # 1637095

•eTearsheets and Credit Card payment
available online at
<https://cportal.jobelephant.com>

AD #	Publication	Job Title	PO#	Dept.	Start Date	Price
3373024	NASFAA.org	Financial Aid Operations Manager (F/T). MFRE13542SFA	B00009 44	757	8/22/2022	\$399.00

Invoice Total \$399.00

APPROVED

By Pamela Kaatz at 2:16 pm, Aug 29, 2022

"Collsen, Dana" <collsend@cod.edu>

HR - FY23 Job Elephant Invoice #2901348

"Collsen, Dana" <collsend@cod.edu>

Mon, Aug 29, 2022 at 07:24 PM GMT

CC: Collsen, Dana <collsend@cod.edu>

BCC:

Invoicing,

Please pay approved Human Resources FY 23 invoice - JobElephant #2901348 with PO #B0000944.

Thanks,

Dana Collsen

Human Resources/Administrative Assistant

College of DuPage

425 Fawell Blvd.

Human Resources: SRC 2134

Glen Ellyn, IL 60137

collsend@cod.edu

Phone: 630-942-2460

FAX: 630-942-4027

CONFIDENTIALITY NOTICE: This electronic mail transmission and any documents accompanying this electronic mail transmission are intended by College of DuPage for the use of the named addressee to which it is directed and may contain information that is privileged, or

otherwise confidential. It is not intended for transmission to, or receipt by, anyone other than the named addressee or a person authorized to deliver it to the named addressee. It should not be copied or forwarded to any unauthorized persons. If you have received this electronic mail transmission in error, please delete it immediately.

1 attachment

2901348 signed.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1637095
Vendor Name: Jobelephant.com Inc
Invoice Number: 2902120
Invoice Date: 8/29/2022
PO Number: B0000944
Check Number: E0091404
Check Amount: \$ 1,383.00
Check Date: 09/13/2022
Voucher Number: V0752115
Document Type: AP Invoice

Document Below



Advertising Invoice

Jobelephant.com Inc.
5443 Fremontia Lane
San Diego CA 92115 USA
Tel: 619-795-0837
Email: ar@jobelephant.com
US TAX ID: 03-0379299

College of DuPage

College of DuPage

Pam Kaatz

425 22nd St

Glen Ellyn IL 60137

Invoice # 2902120

Invoice Date: 8/29/2022

Terms: NET 30

Email to: kaatzp@cod.edu

Contract: Vendor # 1637095

Teasheets and Credit Card payment
available online at
<https://cportal.jobelephant.com>

AD #	Publication	Job Title	PO#	Dept.	Start Date	Price
3375974	Getwork.com	Coordinator, Small Business Development Center (F/T Grant Funded), CFRE21185CENT	B00009 44	722	8/23/2022	\$200.00
3375975	Adzuna.com	Coordinator, Small Business Development Center (F/T Grant Funded), CFRE21185CENT	B00009 44	722	8/23/2022	\$149.00

Invoice Total \$349.00

APPROVED

By Pamela Kaatz at 2:14 pm, Aug 29, 2022

"Collsen, Dana" <collsend@cod.edu>

HR - FY23 Job Elephant Invoice #2902120

"Collsen, Dana" <collsend@cod.edu>

Mon, Aug 29, 2022 at 07:24 PM GMT

CC: Collsen, Dana <collsend@cod.edu>

BCC:

Invoicing,

Please pay approved Human Resources FY 23 invoice - JobElephant #2902120 with PO #B0000944.

Thanks,

Dana Collsen

Human Resources/Administrative Assistant

College of DuPage

425 Fawell Blvd.

Human Resources: SRC 2134

Glen Ellyn, IL 60137

collsend@cod.edu

Phone: 630-942-2460

FAX: 630-942-4027

CONFIDENTIALITY NOTICE: This electronic mail transmission and any documents accompanying this electronic mail transmission are intended by College of DuPage for the use of the named addressee to which it is directed and may contain information that is privileged, or

otherwise confidential. It is not intended for transmission to, or receipt by, anyone other than the named addressee or a person authorized to deliver it to the named addressee. It should not be copied or forwarded to any unauthorized persons. If you have received this electronic mail transmission in error, please delete it immediately.

1 attachment

2902120 signed.pdf