

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1637095
Vendor Name: Jobelephant.com Inc
Invoice Number: 2907992
Invoice Date: 9/5/2022
PO Number: B0000944
Check Number: E0091532
Check Amount: \$ 7,070.00
Check Date: 09/21/2022
Voucher Number: V0752782
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 # 2907992

Invoice Date: 9/5/2022

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
3350716	NPO.net	Coordinator, Annual, Planned and Annuitant Giving (FT), CFRE50338RES DV	B0000944	685	9/2/2022	\$75.00
3417721	DiversityJobs.com	Coordinator, Annual, Planned and Annuitant Giving (FT), CFRE50338RES DV	B0000944	685	9/2/2022	\$0.00

Invoice Total \$75.00

APPROVED

By Pamela Kaatz at 12:09 pm, Sep 06, 2022

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

HR - FY23 Job Elephant Invoice #2907992

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

Tue, Sep 6, 2022 at 06:34 PM GMT

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

BCC:

Invoicing,

Please pay approved Human Resources FY 23 invoice - JobElephant #2907992 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

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1 attachment

2907992 signed.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1637095
Vendor Name: Jobelephant.com Inc
Invoice Number: 2925317
Invoice Date: 9/19/2022
PO Number: B0000944
Check Number: E0091532
Check Amount: \$ 7,070.00
Check Date: 09/21/2022
Voucher Number: V0755855
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
Michelle Olson, M.Ed.
425 22nd St
Glen Ellyn IL 60137

Invoice # 2925317

Invoice Date: 9/19/2022

Terms: NET 30

Email to: olsonrzeminskim@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
W366173	AcademicCareers.com	Unlimited Posting Subscription expires 9/13/2023	B0000944		9/13/2022	\$6,995.00

APPROVED

By Michelle Olson at 10:49 am, Sep 19, 2022

Invoice Total \$6,995.00

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

HR - FY23 Job Elephant Invoice #2925317

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

Mon, Sep 19, 2022 at 04:01 PM GMT

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

BCC:

Invoicing,

Please pay approved Human Resources FY 23 invoice - JobElephant #2925317 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

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