

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1637095
Vendor Name: Jobelephant.com Inc
Invoice Number: 3087925
Invoice Date: 3/6/2023
PO Number: B0000944
Check Number: E0094202
Check Amount: \$ 724.00
Check Date: 03/14/2023
Voucher Number: V0777052
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 # 3087925

Invoice Date: 3/6/2023

Terms: NET 30

Email to: olsonrzeminskim@cod.edu

Contract: Vendor # 1637095

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

AD #	Publication	Job Title	PO#	Dept.	Start Date	Price
3945644	LinkedIn.com	Vice President of Planning, Performance and Technology (FT), AFREVPRESPT	B0000944	1145	2/28/2023	\$199.00
3943601	Indeed.com	Vice President of Planning, Performance and Technology (FT), AFREVPRESPT	B0000944	1145	2/27/2023	\$0.00
3943607	HispanicsinHigherEd.com	Vice President of Planning, Performance and Technology (FT), AFREVPRESPT	B0000944	1145	2/27/2023	\$0.00
3943608	BlacksInHigherEd.com	Vice President of Planning, Performance and Technology (FT), AFREVPRESPT	B0000944	1145	2/27/2023	\$0.00
3943609	HigherEdJobs.com	Vice President of Planning, Performance and Technology (FT), AFREVPRESPT	B0000944	1145	2/27/2023	\$0.00
3943610	AsiansInHigherEd.com	Vice President of Planning, Performance and Technology (FT), AFREVPRESPT	B0000944	1145	2/27/2023	\$0.00
3943611	DiversityJobs.com	Vice President of Planning, Performance and Technology (FT), AFREVPRESPT	B0000944	1145	2/27/2023	\$0.00
3943612	AcademicCareers.com	Vice President of Planning, Performance and Technology (FT), AFREVPRESPT	B0000944	1145	2/27/2023	\$0.00
3943613	CircaWorks.com	Vice President of Planning, Performance and Technology (FT), AFREVPRESPT	B0000944	1145	2/27/2023	\$0.00

Invoice Total

\$199.00

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

HR - FY23 Job Elephant Invoice #3087925

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

Mon, Mar 6, 2023 at 04:53 PM UTC

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

BCC:

Invoicing,

Please pay approved Human Resources FY23 invoice - JobElephant #3087925 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

Campaign 3087925.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1637095
Vendor Name: Jobelephant.com Inc
Invoice Number: 3100656
Invoice Date: 3/13/2023
PO Number: B0000944
Check Number: E0094202
Check Amount: \$ 724.00
Check Date: 03/14/2023
Voucher Number: V0779002
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 # 3100656

Invoice Date: 3/13/2023

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
3987470	ShapeAmerica.org	Full Time Faculty - Physical Education, Fitness, & Sport Studies (Temporary Two- Semester, Fall 2023)	B0000944	1060	3/8/2023	\$250.00
3987471	NCAA.org	Full Time Faculty - Physical Education, Fitness, & Sport Studies (Temporary Two- Semester, Fall 2023)	B0000944	1060	3/8/2023	\$275.00
3987730	Indeed.com	Full Time Faculty - Physical Education, Fitness, & Sport Studies (Temporary Two- Semester, Fall 2023)	B0000944	1060	3/8/2023	\$0.00
3987731	HispanicsinHigherEd.com	Full Time Faculty - Physical Education, Fitness, & Sport Studies (Temporary Two- Semester, Fall 2023)	B0000944	1060	3/8/2023	\$0.00
3987732	DiversityJobs.com	Full Time Faculty - Physical Education, Fitness, & Sport Studies (Temporary Two- Semester, Fall 2023)	B0000944	1060	3/8/2023	\$0.00
3987733	BlacksInHigherEd.com	Full Time Faculty - Physical Education, Fitness, & Sport Studies (Temporary Two- Semester, Fall 2023)	B0000944	1060	3/8/2023	\$0.00
3987734	AcademicCareers.com	Full Time Faculty - Physical Education, Fitness, & Sport Studies (Temporary Two- Semester, Fall 2023)	B0000944	1060	3/8/2023	\$0.00
3987735	HigherEdJobs.com	Full Time Faculty - Physical Education, Fitness, & Sport Studies (Temporary Two- Semester, Fall 2023)	B0000944	1060	3/8/2023	\$0.00



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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 # 3100656

Invoice Date: 3/13/2023

Terms: NET 30

Email to: kaatzp@cod.edu

Contract: Vendor # 1637095

eTearsheets and Credit Card payment
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AD #	Publication	Job Title	PO#	Dept.	Start Date	Price
3987736	CircaWorks.com	Full Time Faculty - Physical Education, Fitness, & Sport Studies (Temporary Two- Semester, Fall 2023)	B0000944	1060	3/8/2023	\$0.00
3987737	AsiansInHigherEd.com	Full Time Faculty - Physical Education, Fitness, & Sport Studies (Temporary Two- Semester, Fall 2023)	B0000944	1060	3/8/2023	\$0.00

Invoice Total

\$525.00

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

HR - FY23 Job Elephant Invoice #3100656

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

Mon, Mar 13, 2023 at 04:10 PM UTC

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

BCC:

Invoicing,

Please pay approved Human Resources FY23 invoice - JobElephant #3100656 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

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3100656 approved.pdf