

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1637095
Vendor Name: Jobelephant.com Inc

Check Details:

Check Number: E0109673
Check Amount: \$ 6,995.00
Check Date: 9/23/2025

Invoice Details:

Invoice Number: 4394520
Invoice Date: 9/15/2025
PO Number: B0003096
Voucher Number: V0904403
Document Type: AP Invoice

Document Below



Advertising Invoice

Jobelephant.com Inc.
5443 Fremontia Lane
San Diego CA 92115 USA
Tel: 619-269-4464
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 # 4394520
Invoice Date: 9/15/2025 **Terms:** NET 30

Email to: olsonrzeminskim@cod.edu

Contract: Vendor # 1637095

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

AD #	Publication	Job Title	PO#	Dept.	Start Date	Price
W543109	AcademicCareers.com	Unlimited Posting Subscription expires 9/13/2026	B0003096		9/13/2025	\$6,995.00

Invoice Total \$6,995.00

"Neubauer, Julie" <neubauerj122@cod.edu>

BO003096

"Neubauer, Julie" <neubauerj122@cod.edu>

Mon, Sep 15, 2025 at 03:20 PM UTC

CC:

BCC:

Regards,

Julie Neubauer

Department Administrative Assistant, Operations

Human Resources

College of Du Page

425 Fawell Blvd.

Glen Ellyn, IL 60137

630.942.2460

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4394520 signed renewal.pdf