From: <u>Jill Heath</u>

To: pcbodist@coyote.csusm.edu

Subject: [Pcbodist] Job Elephant Invoices for Advertising

Date: Wednesday, June 29, 2022 10:32:29 AM

Attachments: <u>ATT00001.txt</u>



## **Partners in Campus Business Operations**

Job Elephant Invoices for Advertising

## Sent On behalf of: Procurement & Contracts and Accounts Payable

Hi Campus Partners,

From now on, please process Job Elephant invoices for advertising through the <u>Direct</u> <u>Pay</u> process. A requisition and purchase order through Procurement is no longer required.

Thank you!

Procurement & Contracts and Accounts Payable