

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1627388

Vendor Name: Corporate Risk Holdings III Inc,DBA Hir

Invoice Number: G3400217

Invoice Date: 1/31/2022

PO Number: B0374491

Check Number: 0297255

Check Amount: \$ 3,541.18

Check Date: 03/15/2022

Voucher Number: V0729206

Document Type: AP Invoice

Document Below



Invoice

Bill To:

Attn: Michelle Olson Rzeminski
College of DuPage
425 Fawell Blvd
Glen Ellyn, IL 60137
United States

Telephone: 6309424529
Email: collsend@cod.edu

APPROVED**By Michelle Olson at 9:29 am, Feb 16, 2022**

Invoice No. (Order Reference)	G3400217
AR Reference No.	1000-INV00017453
Customer No.	CDPF001
INVOICE Date	1/31/2022
Due Date	4/1/2022

Remit To:

HireRight, LLC
PO Box 847891
Dallas, TX 75284-7891
United States

Overnight: Overnight Address
Lockbox 847891
1950 N. Stemmons Fwy Suite 5010
Dallas, TX 75207
United States

ACH / Wiring info:

Beneficiary Bank: Bank of America - Depository
Account Title: HireRight, LLC
ABA: 111000012
Account No: 4427151774
Tax ID #: 83-1091932
Dun #:

Billing period	Terms	PO number	Reference no	Secondary account no
01/01/2022-01/31/2022	Net 60 days	374491		

Description	Total Due
Background Screening Services	2,653.99
Surcharges	887.19

Invoice subtotal	3541.18
Sales tax	0.00
Total amount due	3,541.18 USD

For Invoice Details: <https://ows01.hireright.com/login/>Have an inquiry? Click here <http://www.hireright.com/billing-faq>.

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

HR Dept - Hire Right Invoice G3400217

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

Wed, Feb 16, 2022 at 03:32 PM GMT

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

BCC:

Invoicing:

Please pay approved HireRight invoice G3400217 with BO 374491, or forward to Maritza Ruano for final HR approval through Chrome River.

Thanks,

Dana Collsen

Human Resources/Administrative Assistant

College of DuPage

425 Fawell Blvd.

Glen Ellyn, IL 60137

collsend@cod.edu

Phone: 630-942-2460

FAX: 630-942-4027

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1 attachment

January Invoice-1000-INV 00017453 SIGNED.pdf