

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1627388
Vendor Name: Corporate Risk Holdings III Inc,DBA Hir
Invoice Number: G3419912
Invoice Date: 2/28/2022
PO Number: B0374491
Check Number: 0298073
Check Amount: \$ 2,241.09
Check Date: 04/12/2022
Voucher Number: V0734430
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 4:10 pm, Mar 04, 2022*

Invoice No. (Order Reference)	G3419912
AR Reference No.	1000-INV00047161
Customer No.	CDPF001
INVOICE Date	2/28/2022
Due Date	4/29/2022

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
02/01/2022-02/28/2022	Net 60 days	374491		

Description	Total Due
Background Screening Services	1,704.57
Surcharges	536.52

Invoice subtotal	2241.09
Sales tax	0.00
Total amount due	2,241.09 USD

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

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

HR Dept - Hire Right Invoice G3419912

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

Fri, Mar 4, 2022 at 10:18 PM GMT

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

BCC:

Invoicing:

Please pay approved HireRight invoice G3419912 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

HR Phone: 630-942-2460

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