

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1627388

Vendor Name: Corporate Risk Holdings III Inc,DBA Hir

Invoice Number: G3461863

Invoice Date: 4/30/2022

PO Number: B0374491

Check Number: 0299566

Check Amount: \$ 3,979.95

Check Date: 06/07/2022

Voucher Number: V0739131

Document Type: AP Invoice

Document Below



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

Telephone: 6309424529  
Email: collsend@cod.edu

Invoice No. (Order Reference)	<b>G3461863</b>
AR Reference No.	1000-INV00102939
Customer No.	CDPF001
INVOICE Date	4/30/2022
Due Date	6/29/2022

Remit To:

Address: 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
04/01/2022-04/30/2022	Net 60 days	374491		

Description	Total Due
Background Screening Services	3,351.47
Surcharges	628.48

Invoice subtotal	3979.95
Sales tax	0.00
<b>Total amount due</b>	<b>3,979.95 USD</b>

For Invoice Details: <https://ows01.hireright.com/login/>

Have an inquiry? Click here <https://www.hireright.com/billing-faq>

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

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**HR Dept - Hire Right April Invoice G3461863**

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

Tue, May 10, 2022 at 03:52 PM GMT

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

BCC:

Invoicing:

Please pay approved HireRight invoice G3461863 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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**1 attachment**

Invoice-1000-INV00102939 April 2022 Approved.pdf