

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1627388

Vendor Name: Corporate Risk Holdings III Inc,DBA Hir

Invoice Number: G3670264

Invoice Date: 3/31/2023

PO Number: B0000946

Check Number: 0310988

Check Amount: \$ 5,924.63

Check Date: 04/11/2023

Voucher Number: V0780975

Document Type: AP Invoice

Document Below

**Bill To:**

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)	G3670264
AR Reference No.	1000-INV00392091
Customer No.	CDPF001
INVOICE Date	3/31/2023
Due Date	5/30/2023

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
03/01/2023-03/31/2023	Net 60 days	B0000946		

Description	Total Due
Background Screening Services	4,068.01
Surcharges	1,856.62

Invoice subtotal	5924.63
Sales tax	0.00
Total amount due	5,924.63 USD

** As previously communicated, effective March 2023, under the terms of our services agreements and where allowed by law, HireRight will impose a non-refundable credit card convenience fee of 3% on all credit card transactions. **

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

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

HR Dept - Hire Right FY23 Invoice G3670264

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

Wed, Apr 5, 2023 at 07:32 PM UTC

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

BCC:

Invoicing:

Please pay approved **FY23** HireRight invoice G3670264 with B0000946 for \$5924.63, or forward to Michelle Olson for final HR approval through Chrome River.

Thanks,

Dana Collsen

Human Resources/Administrative Assistant

College of DuPage

425 Fawell Blvd.

Human Resources: SRC 2134

Glen Ellyn, IL 60137

collsend@cod.edu

Phone: 630-942-2460

FAX: 630-942-4027

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1 attachment

Invoice-1000-INV00392091 Signed.pdf