

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1627388

Vendor Name: Corporate Risk Holdings III Inc,DBA Hir

Invoice Number: G3689811

Invoice Date: 4/30/2023

PO Number: B0000946

Check Number: 0312389

Check Amount: \$ 4,050.27

Check Date: 06/06/2023

Voucher Number: V0785527

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)	G3689811
AR Reference No.	1000-INV00418508
Customer No.	CDPF001
INVOICE Date	4/30/2023
Due Date	6/29/2023

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
04/01/2023-04/30/2023	Net 60 days	B0000946		

Description	Total Due
Background Screening Services	3,059.09
Surcharges	991.18

Invoice subtotal	4050.27
Sales tax	0.00
Total amount due	4,050.27 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 G3689811

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

Mon, May 8, 2023 at 05:02 PM UTC

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

BCC:

Invoicing:

Please pay approved **FY23** HireRight invoice G3689811 with B0000946 for \$4050.27, 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-INV00418508 signed.pdf