

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1627388

Vendor Name: Corporate Risk Holdings III Inc,DBA Hir

Invoice Number: G3780763

Invoice Date: 9/30/2023

PO Number: B0001582

Check Number: 0318059

Check Amount: \$ 4,817.52

Check Date: 10/11/2023

Voucher Number: V0806084

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: neubauerj122@cod.edu

Invoice No. (Order Reference)	G3780763
AR Reference No.	1000-INV00544790
Customer No.	CDPF001
INVOICE Date	9/30/2023
Due Date	11/29/2023

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
09/01/2023-09/30/2023	Net 60 days	B0000946		

Description	Total Due
Background Screening Services	3,459.91
Surcharges	1,357.61

Invoice subtotal	4817.52
Sales tax	0.00
Total amount due	4,817.52 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>

"Neubauer, Julie" <neubauerj122@cod.edu>

BO001581

"Neubauer, Julie" <neubauerj122@cod.edu>

Thu, Oct 5, 2023 at 08:20 PM UTC

CC:

BCC:

Julie Neubauer

Administrative Assistant IV

Human Resources

College of Du Page

425 Fawell Blvd.

Glen Ellyn, IL 60137

630.942.2460

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