

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1627388
Vendor Name: Corporate Risk Holdings III Inc,DBA Hir
Invoice Number: G3980314
Invoice Date: 8/31/2024
PO Number: B0002242
Check Number: 0329791
Check Amount: \$ 7,463.65
Check Date: 09/18/2024
Voucher Number: V0846395
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: neubauerj122@cod.edu

Invoice No. (Order Reference)	G3980314
AR Reference No.	1000-INV00816287
Customer No.	CDPF001
INVOICE Date	8/31/2024
Due Date	10/30/2024

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
08/01/2024-08/31/2024	Net 60 days	B0002242		

Description	Total Due
Background Screening Services	5,931.21
Surcharges	1,532.44

Invoice subtotal	7463.65
Sales tax	0.00
Total amount due	7,463.65 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>

BO002242

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

Tue, Sep 10, 2024 at 06:12 PM UTC

CC:

BCC:

Regards,

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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