

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1627388

Vendor Name: Corporate Risk Holdings III Inc,DBA Hireright LLC

Check Details:

Check Number: 0340037

Check Amount: \$ 7,045.00

Check Date: 6/17/2025

Invoice Details:

Invoice Number: G4138391

Invoice Date: 5/31/2025

PO Number: B0002242

Voucher Number: V0889322

Document Type: AP Invoice

Document Below

Invoice

Invoice No. (Order Reference)	G4138391
AR Reference No.	1000-INV01029944
Customer No.	CDPF001
INVOICE Date	5/31/2025
Due Date	7/30/2025

Bill To:

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

Telephone: 6309424529
Email: neubauerj122@cod.edu

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
05/01/2025-05/31/2025	Net 60 days	B0002242		

Description	Total Due
Background Screening Services	4,989.86
Surcharges	2,055.14

Invoice subtotal	7045.00
Sales tax	0.00
Total amount due	7,045.00 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>

Mon, Jun 9, 2025 at 09:21 PM UTC

CC:

BCC:

Regards,

Julie Neubauer

Department Administrative Assistant, Operations

Human Resources

College of Du Page

425 Fawell Blvd.

Glen Ellyn, IL 60137

630.942.2460

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