

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1627388

Vendor Name: Corporate Risk Holdings III Inc,DBA Hir

Invoice Number: G3541711

Invoice Date: 8/31/2022

PO Number: B0000946

Check Number: 0302300

Check Amount: \$ 7,668.71

Check Date: 09/13/2022

Voucher Number: V0752648

Document Type: AP Invoice

Document Below

**APPROVED**

By Dana Collsen at 8:47 am, Sep 06, 2022

Invoice

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) | G3541711 |
| AR Reference No. | 1000-INV00211898 |
| Customer No. | CDPF001 |
| INVOICE Date | 8/31/2022 |
| Due Date | 10/30/2022 |

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 |
|-----------------------|-------------|-----------|--------------|----------------------|
| 08/01/2022-08/31/2022 | Net 60 days | 80000946 | | |

| Description | Total Due |
|-------------------------------|-----------|
| Background Screening Services | 5,886.45 |
| Surcharges | 1,782.26 |

| | |
|------------------|--------------|
| Invoice subtotal | 7668.71 |
| Sales tax | 0.00 |
| Total amount due | 7,668.71 USD |

For Invoice Details: <https://ows01.hireright.com/login/>Have an inquiry? Click here <https://www.hireright.com/billing-faq>

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

HR Dept - Hire Right FY23 Invoice G3541711

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

Tue, Sep 6, 2022 at 01:52 PM GMT

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

BCC:

Invoicing:

Please pay approved **FY23** HireRight invoice G3541711 with B0000946 for \$7668.71, 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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Invoice-1000-INV 00211898 signed.pdf