

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1627388
Vendor Name: Corporate Risk Holdings III Inc,DBA Hir
Invoice Number: G3651682
Invoice Date: 2/28/2023
PO Number: B0000946
Check Number: 0310177
Check Amount: \$ 3,398.18
Check Date: 03/14/2023
Voucher Number: V0776219
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)	G3651682
AR Reference No.	1000-INV00365990
Customer No.	CDPF001
INVOICE Date	2/28/2023
Due Date	4/29/2023

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
02/01/2023-02/28/2023	Net 60 days	B0000946		

Description	Total Due
Background Screening Services	2,525.15
Surcharges	873.03

Invoice subtotal	3398.18
Sales tax	0.00
Total amount due	3,398.18 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 G3651682

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

Fri, Mar 3, 2023 at 07:09 PM UTC

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

BCC:

Invoicing:

Please pay approved **FY23** HireRight invoice G3651682 with B0000946 for \$3398.18, 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-INV00365990 signed.pdf