

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1627388 **Vendor Name:** Corporate Risk Holdings III Inc,DBA Hireright LLC

Check Details:

Check Number: 0346502 **Check Amount:** \$ 4,476.33 **Check Date:** 11/18/2025

Invoice Details:

Invoice Number: G4230583 **Invoice Date:** 10/31/2025 **PO Number:** B0003047 **Voucher Number:** V0914167

Document Type: AP Invoice

Document Below

Invoice

Invoice No. (Order Reference)	G4230583
AR Reference No.	1000-INV01151069
Customer No.	CDPF001
INVOICE Date	10/31/2025
Due Date	12/30/2025

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
10/01/2025-10/31/2025	Net 60 days	B0003047		

Description	Total Due
Background Screening Services	3,038.57
Surcharges	1,437.76

Invoice subtotal	4476.33
Sales tax	0.00
Total amount due	4,476.33 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>

BO003047

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

Mon, Nov 10, 2025 at 07:53 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

CONFIDENTIALITY NOTICE: This electronic mail transmission and any documents accompanying this electronic mail transmission are intended by College of DuPage for the use of the named addressee to which it is directed and may contain information that is privileged, or otherwise confidential. It is not intended for transmission to, or receipt by, anyone other than the named addressee or a person authorized to deliver it to the named addressee. It should not be copied or forwarded to any unauthorized persons. If you have received this electronic mail transmission in error, please delete it immediately

1 attachment

Invoice-1000-INV01151069.pdf