

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1089054  
Vendor Name: Ray O'Herron Co., Inc.  
Invoice Number: 2031818-IN  
Invoice Date: 06/09/20  
PO Number: B0365261  
Check Number: E0080535  
Check Amount: \$ 113.98  
Check Date: 06/23/2020  
Department ID: 00697  
Reviewer Name:  
Voucher Number: V0630692  
Redaction Type: None  
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below



**Ray O'Herron** CO. INC.

## Invoice

Page 1 of 1

3549 N. VERMILION STREET, DANVILLE, IL 61832  
WWW.OHERRON.COM • RAYOHERRON@OHERRON.COM  
PHONE: 800-223-2097 • FAX: 888-223-3235



**Invoice No: 2031818-IN**

Customer No: 01-60137UC

Invoice Date: 6/9/2020

**Sales Order No: 3030771**

Sales Order Date: 6/8/2020

Customer PO: CAHILL

**BILL TO:**

COLLEGE OF DUPAGE - POLICE  
425 FAWELL BLVD.  
PUBLIC SAFETY POLICE DEPT  
GLEN ELLYN, IL 60137

**SHIP TO:**

CUSTOMER PICK UP

SHIP VIA:	PAYMENT TERMS:	CONFIRM TO:	ORDER COMMENT:
CUSTOMER	NET 30 DAYS	JOE MULLIN	
ITEM NO	DESCRIPTION	WHSE DS ORDERED	BACK ORD SHIPPED PRICE DISC % EXT PRICE
	ALLY		

5586D-175 SHIRT SS DUTYMAXX MBLUE 17.5 001 N 2.00 0.00 2.00 56.99 0.00 113.98  
DBL PATCH TO SHOULDER--ADD ROCKERS OVER DEPT PATCH---N/B HOLES

CUSTOM ALTERED MERCHANDISE CANNOT BE RETURNED

PICKED UP BY JOSEPH CAHILL #343

**AP VERIFIED**  
**06/22/20 - ISABEL BARRIOS**

*Handwritten:*  
245 #  
365261  
9/11/2020

Net Invoice:	113.98
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
<b>Invoice Total:</b>	<b>113.98</b>
Less Deposit:	0.00
<b>Invoice Balance:</b>	<b>113.98</b>

Returns must be made within (30) days. All items must be in original packaging and/or with original tags. Footwear worn outside is not returnable. Custom or altered items are non-returnable and clearance items are sold "as is". Returns shipped back to us must have a Return Authorization number.  
For our full return policy visit [www.oherron.com/returns](http://www.oherron.com/returns).

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From: barriosi142@cod.edu  
Sent: Wed Jun 17 13:57:57 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: Scanned from a Xerox Multifunction Device  
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Please open the attached document. It was scanned and sent to you using a Xerox Multifunction Device.  
Attachment File Type: pdf, Multi-Page Multifunction Printer Location: SRC-3 Device Name: Printer-266

[attachment: Scanned from a Xerox Multifunction Printer.pdf]