

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1089054  
Vendor Name: Ray O'Herron Co., Inc.  
Invoice Number: 2088144-IN  
Invoice Date: 02/16/21  
PO Number:  
Check Number: E0083567  
Check Amount: \$ 1,241.97  
Check Date: 03/03/2021  
Department ID: 00697  
Reviewer Name: None  
Voucher Number: V0662426  
Redaction Type: None  
Document Type: AP Invoice

Document Below



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

## Invoice

Page 1 of 1



**Invoice No: 2088144-IN**

Customer No: 01-60137UC

Invoice Date: 2/16/2021

**Sales Order No: 3061408**

Sales Order Date: 2/16/2021

Customer PO: KIDD, BRIAN

**BILL TO:**

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

**SHIP TO:**

CUSTOMER PICK UP

SHIP VIA: CUSTOMER	PAYMENT TERMS: NET 30 DAYS	CONFIRM TO: JOE MULLIN						ORDER COMMENT: BRIAN 815-530-3661		
ITEM NO	DESCRIPTION	WHSE	DS	ORDERED	BACK ORD	SHIPPED	PRICE	DISC %	EXT PRICE	
	TEE									
8372-DN-XLR	ARMORSKIN®BASE POLY SS DN XLR DOUBLE DEPT PATCH. ADD CHEVRONS.	001	N	1.00	0.00	1.00	38.00	0.00	38.00	
8371-DN-XL35	ARMORSKIN®BASE POLY LS DN XL35 DOUBLE DEPT PATCH. ADD CHEVRONS.	001	N	1.00	0.00	1.00	42.00	0.00	42.00	
8980T-DN-34	STREETGEAR GAB/RAYON DN 34 HEM TO	001	N	1.00	0.00	1.00	76.50	0.00	76.50	
FW016WP-100W	BOOTS,CLASH 6" WPF,BLK,10W	001	N	1.00	0.00	1.00	159.99	0.00	159.99	

QUOTED PRICES

\*\*\*CUSTOMER WILL PICK UP IN STORE\*\*\*

PICKED UP BY BRIAN KIDD

**APPROVED**  
**02/24/21 - JOSEPH MULLIN**

Net Invoice:	316.49
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
<b>Invoice Total:</b>	<b>316.49</b>
Less Deposit:	0.00
<b>Invoice Balance:</b>	<b>316.49</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: Watts, Susan <wattss14@cod.edu>  
Sent: Mon Feb 22 10:16:15 CST 2021  
To: invoicing@cod.edu  
CC: mullin@cod.edu  
Subject: FW: [External] Ray O'Herron Co. Invoice #2088144 for COLLEGE OF DUPAGE - POLICE -  
2/16/2021  
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Good Morning,

Please route the attached invoice to the appropriate A/P for processing.  
When replying please reference your customer number (01-60137UC) or Invoice number.

Thank you,

Susan Watts  
Administrative Assistant  
College of DuPage  
Police Department

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[attachment: 0160137UC\_SO\_2088144IN\_20210216\_000.PDF]

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1089054  
Vendor Name: Ray O'Herron Co., Inc.  
Invoice Number: 2088938-IN  
Invoice Date: 02/19/21  
PO Number:  
Check Number: E0083567  
Check Amount: \$ 1,241.97  
Check Date: 03/03/2021  
Department ID: 00697  
Reviewer Name: None  
Voucher Number: V0662488  
Redaction Type: None  
Document Type: AP Invoice

Document Below



3549 N. VERMILION STREET, DANVILLE, IL 61832  
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PHONE: 800-223-2097

## Invoice

Page 1 of 1



**Invoice No: 2088938-IN**

Customer No: 01-60137UC

Invoice Date: 2/19/2021

**Sales Order No: 3061796**

Sales Order Date: 2/19/2021

Customer PO: TAMBURRINO 317

**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
	TEE								
8372-DN-LR	ARMORSKIN®BASE POLY SS DN LR DOUBLE DEPT PATCH.	001	N	2.00	0.00	2.00	38.00	0.00	76.00
8980T-DN-35	STREETGEAR GAB/RAYON DN 35 HEM TO 26.5"	001	N	1.00	0.00	1.00	76.50	0.00	76.50
2167-110W	MENS 6" ALPHA BOOT-11W	001	N	1.00	0.00	1.00	92.99	0.00	92.99

QUOTED PRICES

\*\*\*CUSTOMER WILL PICK UP IN STORE\*\*\*

PICKED UP BY JAMES TAMBURRINO

**APPROVED**  
**02/24/21 - JOSEPH MULLIN**

Net Invoice:	245.49
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
<b>Invoice Total:</b>	<b>245.49</b>
Less Deposit:	0.00
<b>Invoice Balance:</b>	<b>245.49</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: Watts, Susan <wattss14@cod.edu>  
Sent: Tue Feb 23 11:27:19 CST 2021  
To: invoicing@cod.edu  
CC: mullin@cod.edu  
Subject: FW: [External] Ray O'Herron Co. Invoice #2088938 for COLLEGE OF DUPAGE - POLICE -  
2/19/2021  
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Good Morning,

Please route the attached invoice to the appropriate A/P for processing.  
When replying please reference your customer number (01-60137UC) or Invoice number.

Thank you,

Susan Watts  
Administrative Assistant  
College of DuPage  
Police Department

[attachment: 0160137UC\_SO\_2088938IN\_20210219\_000.PDF]

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1089054  
Vendor Name: Ray O'Herron Co., Inc.  
Invoice Number: 2089113-IN  
Invoice Date: 02/19/21  
PO Number:  
Check Number: E0083567  
Check Amount: \$ 1,241.97  
Check Date: 03/03/2021  
Department ID: 00697  
Reviewer Name: None  
Voucher Number: V0662489  
Redaction Type: None  
Document Type: AP Invoice

Document Below



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

## Invoice

Page 1 of 1



**Invoice No: 2089113-IN**

Customer No: 01-60137UC

Invoice Date: 2/19/2021

**Sales Order No: 3060390**

Sales Order Date: 2/8/2021

Customer PO: NEVISON, PATRICK

**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	PATRICK 815-207-1974

ITEM NO	DESCRIPTION	WHSE	DS	ORDERED	BACK ORD	SHIPPED	PRICE	DISC %	EXT PRICE
	tee								

FW016WP-100R	BOOTS,CLASH 6" WPF,BLK,10R PLEASE ORDER!	001	N	1.00	0.00	1.00	159.99	0.00	159.99
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QUOTED PRICES

\*\*\*CUSTOMER WILL PICK UP IN STORE\*\*\*

PICKED UP BY JEFF PRIEST #310

**APPROVED**  
**02/24/21 - JOSEPH MULLIN**

Net Invoice:	159.99
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
<b>Invoice Total:</b>	<b>159.99</b>
Less Deposit:	0.00
<b>Invoice Balance:</b>	<b>159.99</b>

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For our full return policy visit [www.oherron.com/returns](http://www.oherron.com/returns).

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From: Watts, Susan <wattss14@cod.edu>  
Sent: Tue Feb 23 11:28:53 CST 2021  
To: invoicing@cod.edu  
CC: mullin@cod.edu  
Subject: FW: [External] Ray O'Herron Co. Invoice #2089113 for COLLEGE OF DUPAGE - POLICE -  
2/19/2021  
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Good Morning,

Please route the attached invoice to the appropriate A/P for processing.  
When replying please reference your customer number (01-60137UC) or Invoice number.

Thank you,

Susan Watts  
Administrative Assistant  
College of DuPage  
Police Department

[attachment: 0160137UC\_SO\_2089113IN\_20210219\_000.PDF]

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1089054  
Vendor Name: Ray O'Herron Co., Inc.  
Invoice Number: 2089114-IN  
Invoice Date: 02/19/21  
PO Number:  
Check Number: E0083567  
Check Amount: \$ 1,241.97  
Check Date: 03/03/2021  
Department ID: 00697  
Reviewer Name: None  
Voucher Number: V0662490  
Redaction Type: None  
Document Type: AP Invoice

Document Below



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

## Invoice

Page 1 of 1



**Invoice No: 2089114-IN**

Customer No: 01-60137UC

Invoice Date: 2/19/2021

**Sales Order No: 3059768**

Sales Order Date: 2/2/2021

Customer PO: PATCHES

**BILL TO:**

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

**SHIP TO:**

TAKE TO TAYLOR SHOP IN  
DOWNER'S GROVE

SHIP VIA:	PAYMENT TERMS:	CONFIRM TO:					ORDER COMMENT:		
CUSTOMER	NET 30 DAYS	JOE MULLIN					EMAIL		
ITEM NO	DESCRIPTION	WHSE	DS	ORDERED	BACK ORD	SHIPPED	PRICE	DISC %	EXT PRICE
	RLS/GB 2/3								
X196519B	PATCH,COLLEGE OF DUPAGE POLICE 000	N	200.00	0.00	200.00	2.60	0.00	520.00	
	TAKE TO TAYLOR SHOP IN DOWNER'S GROVE								

\*\*\*\*\*ADD ACTUAL FREIGHT CHARGES\*\*\*\*\*

PICKED UP BY JEFF PRIEST #310

**APPROVED**  
**02/24/21 - JOSEPH MULLIN**

Net Invoice:	520.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
<b>Invoice Total:</b>	<b>520.00</b>
Less Deposit:	0.00
<b>Invoice Balance:</b>	<b>520.00</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: Watts, Susan <wattss14@cod.edu>  
Sent: Tue Feb 23 11:30:00 CST 2021  
To: invoicing@cod.edu  
CC: mullin@cod.edu  
Subject: FW: [External] Ray O'Herron Co. Invoice #2089114 for COLLEGE OF DUPAGE - POLICE -  
2/19/2021  
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Good Morning,

Please route the attached invoice to the appropriate A/P for processing.  
When replying please reference your customer number (01-60137UC) or Invoice number.

Thank you,

Susan Watts  
Administrative Assistant  
College of DuPage  
Police Department

[attachment: 0160137UC\_SO\_2089114IN\_20210219\_000.PDF]