

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089054
Vendor Name: Ray O'Herron Co., Inc.
Invoice Number: 2094009-IN
Invoice Date: 03/08/21
PO Number: B0370544
Check Number: E0083774
Check Amount: \$ 2,313.95
Check Date: 03/17/2021
Department ID: 00697
Reviewer Name: None
Voucher Number: V0664823
Redaction Type: None
Document Type: AP Invoice

Document Below

From: Watts, Susan <wattss14@cod.edu>
Sent: Tue Mar 09 11:11:12 CST 2021
To: invoicing@cod.edu
CC: mullin@cod.edu
Subject: Roy O'Herron Invoice #2094009-IN

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_2094009IN_20210308_000.PDF]



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

Invoice

Page 1 of 1



Invoice No: 2094009-IN

Customer No: 01-60137UC

Invoice Date: 3/8/2021

Sales Order No: 3062742

Sales Order Date: 2/26/2021

Customer PO: GRABOWSKI, GERARD

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:	APPROVED 03/15/21 - JOSEPH MULLIN		ORDER COMMENT:
CUSTOMER	NET 30 DAYS			GERARD-773-804-1850
ITEM NO	DESCRIPTION	QUANTITY	UNIT PRICE	EXT PRICE

112509-729-M	POLO,PERFORMANCE,MN NAVY,M	001	N	2.00	0.00	2.00	39.99	0.00	79.98
	1 SHIRT WITH PATCHES DOUBLE DEPARTMENT COLLEGE OF DUPAGE 1 SHIRT WITH NO PATCH								
E2824-32	SHORTS TEK3 NAVY 6PKT 32	001	N	2.00	0.00	2.00	58.99	0.00	117.98
J17763-110	SHOES,AGILITY PEAK,BLACK,11M	001	N	1.00	0.00	1.00	119.95	0.00	119.95

Net Invoice:	317.91
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	317.91
Less Deposit:	0.00
Invoice Balance:	317.91

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.

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089054
Vendor Name: Ray O'Herron Co., Inc.
Invoice Number: 2094010-IN
Invoice Date: 03/08/21
PO Number: B0370544
Check Number: E0083774
Check Amount: \$ 2,313.95
Check Date: 03/17/2021
Department ID: 00697
Reviewer Name: None
Voucher Number: V0664824
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: 2094010-IN

Customer No: 01-60137UC

Invoice Date: 3/8/2021

Sales Order No: 3062954

Sales Order Date: 3/1/2021

Customer PO: GRABOWSKI, GERARD

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: GERARD-773-804-1850		
ITEM NO	DESCRIPTION	WHSE	DS	ORDERED	BACK ORD	SHIPPED	PRICE	DISC %	EXT PRICE
	PK								
8980T-DN-32	STREETGEAR GAB/RAYON DN 32 HEM TO 29"	001	N	1.00	0.00	1.00	76.50	0.00	76.50
8450-NB-15035	SHIRT L/S POLY WOOL NB 15X35 DOUBLE DEPARTMENT COLLEGE OF DUPAGE	001	N	1.00	0.00	1.00	69.99	0.00	69.99
8460-NB-M	SS SHIRT 75/25 NAVY, MR DOUBLE DEPARTMENT COLLEGE OF DUPAGE	001	N	1.00	0.00	1.00	64.99	0.00	64.99
J45337-110	BOOTS.MOAB 2.MID WP.BK.11M	001	N	1.00	0.00	1.00	159.95	0.00	159.95

APPROVED
03/15/21 - JOSEPH MULLIN

Net Invoice: 371.43
Less Discount: 0.00
Freight: 0.00
Sales Tax: 0.00
Invoice Total: 371.43
Less Deposit: 0.00

Invoice Balance: 371.43

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.

From: Watts, Susan <wattss14@cod.edu>
Sent: Tue Mar 09 11:13:04 CST 2021
To: invoicing@cod.edu
CC: mullin@cod.edu
Subject: Ray O'Herron Invoice #2094010-IN

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_2094010IN_20210308_000.PDF]

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089054
Vendor Name: Ray O'Herron Co., Inc.
Invoice Number: 2094907-IN
Invoice Date: 03/11/21
PO Number: B0370544
Check Number: E0083774
Check Amount: \$ 2,313.95
Check Date: 03/17/2021
Department ID: 00697
Reviewer Name: None
Voucher Number: V0665149
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 3



Invoice No: 2094907-IN

Customer No: 01-60137UC

Invoice Date: 3/11/2021

Sales Order No: 3064053

Sales Order Date: 3/10/2021

Customer PO: GUNDERSON

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: GINDERSON, KYLE 630-432-7564		
ITEM NO	DESCRIPTION	WHSE	DS	ORDERED	BACK ORD	SHIPPED	PRICE	DISC %	EXT PRICE
	RMP								
8906-DN-16037	SHIRT,LS PLY/RYN,DN,16X37 DOUBLE DEPT PATCH, N/B	001	N	1.00	1.00	0.00	74.99	0.00	0.00
8916-NB-L	SUPER SHIRT,POLY/RAYON,NB,L DOUBLE DEPT PATCH, N/B	001	N	1.00	0.00	1.00	69.99	0.00	69.99
8372-DN-LT	ARMORSKIN®BASE POLY SS DN LT DOUBLE DEPT PATCH	001	N	2.00	0.00	2.00	38.00	0.00	76.00
8371-DN-L37	ARMORSKIN®BASE POLY LS DN L37 DOUBLE DEPT PATCH	001	N	2.00	0.00	2.00	42.00	0.00	84.00
8980T-DN-36	STREETGEAR GAB/RAYON DN 36 HEM TO 31"	001	N	3.00	0.00	3.00	76.50	0.00	229.50
26990-BY-LR	LW REV RAINCOAT BLK/YEL LR	001	N	1.00	0.00	1.00	112.00	0.00	112.00
50BSSRC	NAMEPLATE SLVR BRUSHED CLUTCH GUNDERSON	001	N	1.00	0.00	1.00	9.95	0.00	9.95
50BSSL	NAMEPLATE SILVER BRUSHED SCREW GUNDERSON	001	N	1.00	0.00	1.00	9.95	0.00	9.95
5SWNV-71	5 STAR NAVY DRESS CAP 7 1/8	001	N	1.00	0.00	1.00	45.50	0.00	45.50
107-BKYL	REVRBLE CAP COVER BLK/YELLOW	001	N	1.00	1.00	0.00	13.99	0.00	0.00
6505-1-38	BELT-GARRISON-PL BLK NKL 38"	001	N	1.00	0.00	1.00	24.99	0.00	24.99
17706	7205 BELT PANTS NYLON SM 28-34	001	N	1.00	0.00	1.00	23.99	0.00	23.99
17381	7200 BELT DUTY NYLON MED 34-40	001	N	1.00	0.00	1.00	42.99	0.00	42.99
114011-019-3634	V2 TACTICAL PANT,BLACK,36X34	001	N	2.00	0.00	2.00	49.99	0.00	99.98

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Invoice

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

SHIP TO:
CUSTOMER PICK UP

Invoice No: 2094907-IN
Customer No: 01-60137UC
Invoice Date: 3/11/2021
Sales Order No: 3064053
Sales Order Date: 3/10/2021
Customer PO: GUNDERSON

SHIP VIA: CUSTOMER	PAYMENT TERMS: NET 30 DAYS	CONFIRM TO: JOE MULLIN					ORDER COMMENT: GINDERSON, KYLE 630-432-7564		
ITEM NO	DESCRIPTION	WHSE	DS	ORDERED	BACK ORD	SHIPPED	PRICE	DISC %	EXT PRICE
F56920A001	PROPPER PATROL BAG, BLACK	001	N	1.00	0.00	1.00	49.99	0.00	49.99
18204	7307 MACE CASE MK-4 NYLON	001	N	1.00	0.00	1.00	21.99	0.00	21.99
22838	7326 STINGER LIGHT CASE NYLON	001	N	1.00	0.00	1.00	12.99	0.00	12.99
24016	7312 BATON HOLDER NYLON 16&21	001	N	1.00	0.00	1.00	14.99	0.00	14.99
18520	7314 RADIO HOLDER NYLON	001	N	1.00	0.00	1.00	29.99	0.00	29.99
22960	7328 POUCH GLOVE FLAT NYLON	001	N	1.00	0.00	1.00	14.99	0.00	14.99
15635	7406 KPRS-BLK NYLON SNP-4/PKG	001	N	1.00	0.00	1.00	10.99	0.00	10.99
5478-5	MIC CARRIER FOR EPAULET,NYLON	001	N	1.00	0.00	1.00	7.99	0.00	7.99
DPG125-XL	GLOVES,PATROL GRD W/KEVLAR,XL	001	N	1.00	0.00	1.00	28.99	0.00	28.99
ZT12C	CUFF KEY, CARBON FIBER, BLACK	001	N	1.00	0.00	1.00	6.99	0.00	6.99
18766	7316 HOLDER KEY SILENT NYLON	001	N	1.00	0.00	1.00	17.99	0.00	17.99
E10-7300-BLK	SOFT-SIDE TQ POUCH,BLACK	001	N	1.00	0.00	1.00	19.94	0.00	19.94
30-0001	C.A.T.® Tourniquet, GEN 7, BLK	001	N	1.00	0.00	1.00	29.99	0.00	29.99
25731-120D	SCORCH 6" WP SZ BK 12D	001	N	1.00	0.00	1.00	139.95	0.00	139.95
56155-019	DOUBLE PISTOL BUNGEE COVER,BLK	001	N	1.00	1.00	0.00	19.99	0.00	0.00
58721-019	CUFF CASE, BLACK NYLON	001	N	1.00	1.00	0.00	17.99	0.00	0.00
9910Z-NB-LL	JACKET, CROSSTECH NB 44-46L NOTHING DONE	001	N	1.00	0.00	1.00	280.00	0.00	280.00
4660-NB-LT	JACKET,FLEECE BIKE,NAVY,LT NOTHING DONE	001	N	1.00	0.00	1.00	108.00	0.00	108.00

Continued -->

Invoice

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

SHIP TO:
 CUSTOMER PICK UP

Invoice No: 2094907-IN
 Customer No: 01-60137UC
 Invoice Date: 3/11/2021
Sales Order No: 3064053
 Sales Order Date: 3/10/2021
 Customer PO: GUNDERSON

SHIP VIA: CUSTOMER	PAYMENT TERMS: NET 30 DAYS	CONFIRM TO: JOE MULLIN					ORDER COMMENT: GINDERSON, KYLE 630-432-7564		
ITEM NO	DESCRIPTION	WHSE	DS	ORDERED	BACK ORD	SHIPPED	PRICE	DISC %	EXT PRICE
75903	SAFETY WAND STINGER RED	001	N	1.00	1.00	0.00	5.99	0.00	0.00

CUSTOMER WILL PICK UP IN STORE

QUOTED PRICES

PICKED UP BY GUNDERSON 3/11/21

APPROVED
03/15/21 - JOSEPH MULLIN

Net Invoice:	1,624.61
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	1,624.61
Less Deposit:	0.00
Invoice Balance:	1,624.61

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 For our full return policy visit www.oherron.com/returns.

From: Watts, Susan <wattss14@cod.edu>
Sent: Mon Mar 15 08:03:50 CDT 2021
To: invoicing@cod.edu
CC: mullin@cod.edu
Subject: FW: [External] Ray O'Herron Co. Invoice #2094907 for COLLEGE OF DUPAGE - POLICE -
3/11/2021

Good Morning,

Please route the attached invoice to the appropriate A/P for processing.
When replying please reference the customer number (01-60137UC) or Invoice #2094907-IN

Thank you,

Susan Watts
Administrative Assistant
College of DuPage
Police Department

[attachment: 0160137UC_SO_2094907IN_20210311_000.PDF]