

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089054
Vendor Name: Ray O'Herron Co., Inc.
Invoice Number: 2094270-IN
Invoice Date: 03/09/21
PO Number: B0370544
Check Number: E0083900
Check Amount: \$ 1,342.20
Check Date: 03/24/2021
Department ID: 00697
Reviewer Name: None
Voucher Number: V0665387
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: 2094270-IN

Customer No: 00-60137UC

Invoice Date: 3/9/2021

Sales Order No: 3059228

Sales Order Date: 1/28/2021

Customer PO:

BILL TO:

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

SHIP TO:

COLLEGE OF DUPAGE - POLICE
425 FAWELL BLVD.
ATTN: DPTY CHF NEHLS
GLEN ELLYN, IL 60137

SHIP VIA:	PAYMENT TERMS:	CONFIRM TO:					ORDER COMMENT:		
FEDERAL	NET 30 DAYS	DPTY CHF JIM NEHLS					DAN E-MAILED		
ITEM NO	DESCRIPTION	WHSE	DS	ORDERED	BACK ORD	SHIPPED	PRICE	DISC %	EXT PRICE
	DY/SRO								
SB38-000	SUV STORAGE BOX, 41 X 14 X 19	000	Y	1.00	0.00	1.00	875.00	0.00	875.00
FER38KIT	STORAGE BOX RISER KIT, FORD	000	Y	1.00	0.00	1.00	0.00	0.00	0.00
F38-000	BOX FENCE PACKAGE	000	Y	1.00	0.00	1.00	169.00	0.00	169.00
FER2020KIT	STORAGE BOX RISER KIT,20+ UTIL	000	Y	1.00	1.00	0.00	0.00	0.00	0.00
	SENDING AT LATER TIME THAN THE REST.								

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

APPROVED
03/18/21 - JOSEPH MULLIN

Payment Type:

Net Invoice: 1,044.00
Less Discount: 0.00
Freight: 298.20
Sales Tax: 0.00
Invoice Total: 1,342.20
Less Deposit: 0.00

Invoice Balance: 1,342.20

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: Mon Mar 15 13:23:11 CDT 2021
To: invoicing@cod.edu
CC: mullin@cod.edu
Subject: FW: [External] Ray O'Herron Co. Invoice #2094270 for COLLEGE OF DUPAGE - POLICE -
3/9/2021

Good Afternoon,

Please route the attached invoice to the appropriate A/P for processing.
Please reference customer number 00-60137UC or invoice #2094270-IN

Thank you,

Susan Watts
Administrative Assistant
College of DuPage
Police Department

[attachment: 0060137UC_SO_2094270IN_20210309_000.PDF]