

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1089054  
Vendor Name: Ray O'Herron Co., Inc.  
Invoice Number: 2110320-IN  
Invoice Date: 04/30/21  
PO Number:  
Check Number: E0085152  
Check Amount: \$ 841.89  
Check Date: 06/16/2021  
Department ID: 00697  
Reviewer Name: None  
Voucher Number: V0686152  
Redaction Type: None  
Document Type: AP Invoice

Document Below



# Ray O'Herron

CO. INC.

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

## Invoice

Page 1 of 2



**Invoice No: 2110320-IN**

Customer No: 00-60137UC

Invoice Date: 4/30/2021

**Sales Order No: 3064996**

Sales Order Date: 3/17/2021

Customer PO: RET. BADGE

**BILL TO:**

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

**SHIP TO:**

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

SHIP VIA:	PAYMENT TERMS:	CONFIRM TO:					ORDER COMMENT:		
FEDERAL	NET 30 DAYS	JOE MULLIN					EMAILED		
ITEM NO	DESCRIPTION	WHSE	DS	ORDERED	BACK ORD	SHIPPED	PRICE	DISC %	EXT PRICE
	CMS								
B953-HG	HI-GLO BADGE FULL COLOR SEAL WC, BLACK HE BLOCK LETTERS  RETIRED CHIEF POLICE IL FCS COLLEGE OF DUPAGE	000	Y	1.00	0.00	1.00	118.50	0.00	118.50
B953-HG	HI-GLO BADGE FULL COLOR SEAL WC, BLACK HE BLOCK LETTERS  RETIRED DEPUTY CHIEF POLICE IL FCS COLLEGE OF DUPAGE	000	Y	1.00	0.00	1.00	118.50	0.00	118.50
B953-HG	HI-GLO BADGE FULL COLOR SEAL WC, BLACK HE BLOCK LETTERS  RETIRED SERGEANT POLICE IL FCS COLLEGE OF DUPAGE	000	Y	1.00	0.00	1.00	118.50	0.00	118.50
B953-HG	HI-GLO BADGE FULL COLOR SEAL WC, BLACK HE BLOCK LETTERS  RETIRED OFFICER POLICE IL FCS COLLEGE OF DUPAGE	000	Y	4.00	0.00	4.00	118.50	0.00	474.00

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

Continued -->

# Invoice

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

SHIP TO:  
COLLEGE OF DUPAGE - POLICE  
425 FAWELL BLVD.  
ATTN: JIM NEHLS  
GLEN ELLYN, IL 60137

**Invoice No: 2110320-IN**  
Customer No: 00-60137UC  
Invoice Date: 4/30/2021  
**Sales Order No: 3064996**  
Sales Order Date: 3/17/2021  
Customer PO: RET. BADGE

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

**APPROVED**  
**06/11/21 - JOSEPH MULLIN**

Thank you, Kathy Ext 140

Payment Type:

Net Invoice:	829.50
Less Discount:	0.00
Freight:	12.39
Sales Tax:	0.00
<b>Invoice Total:</b>	<b>841.89</b>
Less Deposit:	0.00
<b>Invoice Balance:</b>	<b>841.89</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: billing@oherron.com <billing@oherron.com>

Sent: Thu Jun 10 11:16:16 CDT 2021

To: invoicing@cod.edu

CC:

Subject: [External] Ray O'Herron Co. Invoice #2110320 for COLLEGE OF DUPAGE - POLICE - 4/30/2021  
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CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Please see attached Invoice #2110320 dated 4/30/2021. When replying please reference your customer number (00-60137UC) or Invoice number.

Thank you,

Ray O'Herron Co., Inc.  
1-800-223-2097

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[attachment: 0060137UC\_SO\_2110320IN\_DUP\_20210430\_001.PDF]