

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1089054  
Vendor Name: Ray O'Herron Co., Inc.  
Invoice Number: 2177275  
Invoice Date: 2/25/2022  
PO Number: B0000244  
Check Number: E0088498  
Check Amount: \$ 255.03  
Check Date: 03/03/2022  
Voucher Number: V0729956  
Document Type: AP Invoice

Document Below



3549 N Vermilion St  
Danville, IL 61832  
www.oherron.com  
rayoherron@oherron.com  
1-800-223-2097

# Invoice

## # 2177275

Page 1 of 1

**Customer No:** 01-60137UC

Invoice Date: 2/25/2022

**Sales Order No:** 3101863

Sales Order Date: 1/25/2022

**Customer PO:** DRUG KIT



**BILL TO:**

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

**SHIP TO:**

CUSTOMER PICK UP

BADGE NO:	PAYMENT TERMS:	ORDERED BY:	ORDER COMMENT:				
	NET 30 DAYS		EMAILED BY DAN				
ITEM NO	DESCRIPTION	WHSE DS	ORDERED	BACK ORD	SHIPPED	PRICE	EXT PRICE
	JLS/JENN 01/27						
NAR100	NARCOTIC FIELD & LAB TEST KIT	001	N 1.00	0.00	1.00	143.05	143.05

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

PICKED UP BY CIPRIANO

Net Invoice:	143.05
Freight:	0.00
Sales Tax:	0.00
<b>Invoice Total:</b>	<b>143.05</b>
Less Deposit:	0.00
<b>Invoice Balance:</b>	<b>143.05</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).

"[billing@oherron.com](mailto:billing@oherron.com)" <[billing@oherron.com](mailto:billing@oherron.com)>

---

**[External] Ray O'Herron Co. Invoice #2177275 for COLLEGE OF DUPAGE - POLICE - 2/25/2022**

---

"[billing@oherron.com](mailto:billing@oherron.com)" <[billing@oherron.com](mailto:billing@oherron.com)>

Mon, Feb 28, 2022 at 03:32 PM GMT

CC:

BCC:

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 #2177275 dated 2/25/2022. When replying please reference your customer number (01-60137UC) or Invoice number.

Thank you,

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

DISCLAIMER: This e-mail is intended solely for the person or entity to which it is addressed and may contain confidential and/or privileged information. Any review, dissemination, copying, printing or other use of this e-mail by persons or entities other than the addressee is prohibited. If you believe you have received this e-mail in error, please contact the sender and delete the material immediately.

---

**1 attachment**

0160137UC\_SO\_2177275IN\_20220225\_000.PDF

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1089054  
Vendor Name: Ray O'Herron Co., Inc.  
Invoice Number: 2177276  
Invoice Date: 2/25/2022  
PO Number: B0000244  
Check Number: E0088498  
Check Amount: \$ 255.03  
Check Date: 03/03/2022  
Voucher Number: V0729957  
Document Type: AP Invoice

Document Below



3549 N Vermilion St  
Danville, IL 61832  
www.oherron.com  
rayoherron@oherron.com  
1-800-223-2097

# Invoice

## # 2177276

Page 1 of 1

**Customer No:** 01-60137UC  
Invoice Date: 2/25/2022  
**Sales Order No:** 3102787  
Sales Order Date: 2/3/2022  
**Customer PO:** LEXI SIGNORELLA



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

SHIP TO:  
CUSTOMER PICK UP  
1-331-213-5684

BADGE NO:	PAYMENT TERMS:	ORDERED BY:	ORDER COMMENT:					
	NET 30 DAYS							
ITEM NO	DESCRIPTION	WHSE DS	ORDERED	BACK ORD	SHIPPED	PRICE	EXT PRICE	
	JMF							
122509-729-S	POLO,SS PERF,MN NAVY,WMNS S	001 N	1.00	0.00	1.00	42.99	42.99	
121503-729-S	PRFRMNC LS POLO PKT,NAVY,S	001 N	1.00	0.00	1.00	47.99	47.99	
/ROE-CODPD-STAR	COLLEGE OF DUPAGE STAR	N	2.00	0.00	2.00	10.50	21.00	

APPLY TO LEFT CHEST OF BOTH POLOS

SPECIAL ORDER ITEM  
\*\*\*\*\*CANNOT BE CANCELLED OR RETURNED\*\*\*\*\*

PICKED UP BY CIPRIANO #316

Net Invoice:	111.98
Freight:	0.00
Sales Tax:	0.00
<b>Invoice Total:</b>	<b>111.98</b>
Less Deposit:	0.00
<b>Invoice Balance:</b>	<b>111.98</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).

"billing@oherron.com" <billing@oherron.com>

---

**[External] Ray O'Herron Co. Invoice #2177276 for COLLEGE OF DUPAGE - POLICE - 2/25/2022**

---

"billing@oherron.com" <billing@oherron.com>

Mon, Feb 28, 2022 at 03:32 PM GMT

CC:

BCC:

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 #2177276 dated 2/25/2022. When replying please reference your customer number (01-60137UC) or Invoice number.

Thank you,

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

DISCLAIMER: This e-mail is intended solely for the person or entity to which it is addressed and may contain confidential and/or privileged information. Any review, dissemination, copying, printing or other use of this e-mail by persons or entities other than the addressee is prohibited. If you believe you have received this e-mail in error, please contact the sender and delete the material immediately.

---

**1 attachment**

0160137UC\_SO\_2177276IN\_20220225\_000.PDF