

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1089054  
Vendor Name: Ray O'Herron Co., Inc.  
Invoice Number: 2179212  
Invoice Date: 3/7/2022  
PO Number: B0000244  
Check Number: E0088713  
Check Amount: \$ 3,456.95  
Check Date: 03/15/2022  
Voucher Number: V0733162  
Document Type: AP Invoice

Document Below



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

# Invoice

## # 2179212

Page 1 of 1

**Customer No: 01-60137UC**

Invoice Date: 3/7/2022

**Sales Order No: 3106220**

Sales Order Date: 3/7/2022

**Customer PO: NEVISON 314**



**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:				
314	NET 30 DAYS						
ITEM NO	DESCRIPTION	WHSE DS	ORDERED	BACK ORD	SHIPPED	PRICE	EXT PRICE
	VIC						
25731-105D	SCORCH 6" WP SZ BK 10.5D	001	N 1.00	0.00	1.00	159.95	159.95

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

PICKED UP BY \_\_\_\_\_

Net Invoice: 159.95

Freight: 0.00

Sales Tax: 0.00

**Invoice Total: 159.95**

Less Deposit: 0.00

**Invoice Balance: 159.95**

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>

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**[External] Ray O'Herron Co. Invoice #2179212 for COLLEGE OF DUPAGE - POLICE - 3/7/2022**

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

Tue, Mar 8, 2022 at 02:44 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 #2179212 dated 3/7/2022. When replying please reference your customer number (01-60137UC) or Invoice number.

Thank you,

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

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**1 attachment**

0160137UC\_SO\_2179212IN\_20220307\_000.PDF

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1089054  
Vendor Name: Ray O'Herron Co., Inc.  
Invoice Number: 2180097  
Invoice Date: 3/10/2022  
PO Number: B0000244  
Check Number: E0088713  
Check Amount: \$ 3,456.95  
Check Date: 03/15/2022  
Voucher Number: V0733163  
Document Type: AP Invoice

Document Below



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

# Invoice

## # 2180097

Page 1 of 1



**Customer No:** 01-60137UC

Invoice Date: 3/10/2022

**Sales Order No:** 3106298

Sales Order Date: 3/7/2022

**Customer PO:**

**BILL TO:**

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

**SHIP TO:**

CUSTOMER PICK UP  
DPTY CHF JIM NEHLS  
(630) 942-4277

BADGE NO:	PAYMENT TERMS: NET 30 DAYS	ORDERED BY: DPTY CHF NEHLS	ORDER COMMENT: DAN E-MAILED				
ITEM NO	DESCRIPTION	WHSE DS	ORDERED	BACK ORD	SHIPPED	PRICE	EXT PRICE
	DY/SRO/JAM/3-8-22						
RA9T	9MM LUGER, 147 GR, JHP, 50/BX	001 N	50.00	0.00	50.00	23.30	1,165.00
RA40T	40 S&W, 180 GR, JHP, 50/BX	001 N	10.00	0.00	10.00	25.20	252.00
RA223R	223 WIN, 55 GR, PSP, 20/BX	001 N	100.00	0.00	100.00	18.80	1,880.00

\*\*\*\*\*FET ATTACHED\*\*\*\*\*

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

\*\*\*\*\*CUSTOMER WILL PICK UP WHAT WE HAVE IN STOCK\*\*\*\*\*

PICKED UP BY #318

Net Invoice: 3,297.00

Freight: 0.00

Sales Tax: 0.00

**Invoice Total: 3,297.00**

Less Deposit: 0.00

**Invoice Balance: 3,297.00**

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)>

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**[External] Ray O'Herron Co. Invoice #2180097 for COLLEGE OF DUPAGE - POLICE - 3/10/2022**

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

Fri, Mar 11, 2022 at 02:55 PM GMT

CC:

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Please see attached Invoice #2180097 dated 3/10/2022. When replying please reference your customer number (01-60137UC) or Invoice number.

Thank you,

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

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**1 attachment**

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