

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089054
Vendor Name: Ray O'Herron Co., Inc.
Invoice Number: 2181626
Invoice Date: 3/16/2022
PO Number: B0000244
Check Number: E0088906
Check Amount: \$ 650.95
Check Date: 03/30/2022
Voucher Number: V0733891
Document Type: AP Invoice

Document Below



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

Invoice

2181626

Page 1 of 1

Customer No: 01-60137UC

Invoice Date: 3/16/2022

Sales Order No: 3107537

Sales Order Date: 3/16/2022

Customer PO: KIDD, BRIAN



BILL TO:

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

SHIP TO:

CUSTOMER PICK UP

BADGE NO: 306	PAYMENT TERMS: NET 30 DAYS	ORDERED BY:					ORDER COMMENT: 815-530-3661	
ITEM NO	DESCRIPTION	WHSE	DS	ORDERED	BACK ORD	SHIPPED	PRICE	EXT PRICE
	SLH							
8565T-DN-38	PANTS DARK NAVY CARGO PKT 38	001	N	2.00	0.00	2.00	109.99	219.98
	HEM TO 33							
18204	7307 MACE CASE MK-4 NYLON	001	N	1.00	0.00	1.00	17.00	17.00
22960	7328 POUCH GLOVE FLAT NYLON	001	N	1.00	0.00	1.00	14.00	14.00
RKD0096-100M	ALPHA TEC 6" WP SZ BOOT-10M	001	N	1.00	0.00	1.00	139.99	139.99

CUSTOM ALTERED MERCHANDISE CANNOT BE RETURNED

CUSTOMER WILL PICK UP IN STORE

Net Invoice: 390.97

Freight: 0.00

Sales Tax: 0.00

Invoice Total: 390.97

Less Deposit: 0.00

Invoice Balance: 390.97

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.

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

[External] Ray O'Herron Co. Invoice #2181626 for COLLEGE OF DUPAGE - POLICE - 3/16/2022

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

Thu, Mar 17, 2022 at 02:06 PM GMT

CC:

BCC:

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Please see attached Invoice #2181626 dated 3/16/2022. 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_2181626IN_20220316_000.PDF

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089054
Vendor Name: Ray O'Herron Co., Inc.
Invoice Number: 2180630
Invoice Date: 3/11/2022
PO Number: B0000244
Check Number: E0088906
Check Amount: \$ 650.95
Check Date: 03/30/2022
Voucher Number: V0733892
Document Type: AP Invoice

Document Below



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

Invoice

2180630

Page 1 of 1

Customer No: 01-60137UC
Invoice Date: 3/11/2022
Sales Order No: 3106529
Sales Order Date: 3/8/2022
Customer PO: LUNDT, CRAIG



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		708-768-8874					
ITEM NO	DESCRIPTION	WHSE	DS	ORDERED	BACK ORD	SHIPPED	PRICE	EXT PRICE
	TEE							
8565T-DN-38	PANTS DARK NAVY CARGO PKT 38	001	N	2.00	0.00	2.00	109.99	219.98
	HEM TO 30.5" LET OUT WAIST AREA BY 1/2.							
/ALT PANTS	Pants Alterations (HEMMING)		N	2.00	0.00	2.00	20.00	40.00

CUSTOM ALTERED MERCHANDISE CANNOT BE RETURNED

CUSTOMER WILL PICK UP IN STORE

PICKED UP BY CRAIG LUNDT #331

Net Invoice:	259.98
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	259.98
Less Deposit:	0.00
Invoice Balance:	259.98

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.

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

[External] Ray O'Herron Co. Invoice #2180630 for COLLEGE OF DUPAGE - POLICE - 3/11/2022

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

Mon, Mar 14, 2022 at 01:54 PM GMT

CC:

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Please see attached Invoice #2180630 dated 3/11/2022. 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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