

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1089054  
Vendor Name: Ray O'Herron Co., Inc.  
Invoice Number: 2188024  
Invoice Date: 4/15/2022  
PO Number: B0000244  
Check Number: E0089392  
Check Amount: \$ 890.49  
Check Date: 04/27/2022  
Voucher Number: V0737419  
Document Type: AP Invoice

Document Below



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

# Invoice

## # 2188024

Page 1 of 2

Customer No: 01-60137UC

Invoice Date: 4/15/2022

Sales Order No: 3104000

Sales Order Date: 2/14/2022

Customer PO: VESCONTE, MIKE



**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		708-906-0248				
ITEM NO	DESCRIPTION	WHSE DS	ORDERED	BACK ORD	SHIPPED	PRICE	EXT PRICE
	SLH/AMBS						
VORTII1GCEQUESTP	VORTEX II,1 GC-EQX,5x8 STP-BRA	001	Y 1.00	0.00	1.00	680.00	680.00
	FOR MIKE VESCONTE; COLLEGE OF DUPAGE P.D.; FRONT PANEL 25 X 20; BACK PANEL 25 X 20; COLOR IN NAVY; WITH TAILS						
DVGM*BRV	DRESS VEST GC,MALE,bravo	001	N 1.00	0.00	1.00	178.00	178.00
	TO FIT ABOVE ARMOR; COLOR IN LAPD NAVY; ADD 2" OF MATERIAL TO BOTTOM OF FRONT & BACK TO MAKE SIZE 25 X 22 FOR THE CARRIER.ONLY; IN HOUSE: ADD VELCRO 3 X 3 STAR PATCH TO L CHEST; ADD VELCRO NAME TAPE TO R CHEST						
X246325A	PATCH,3x3 BLANK,DARK NAVY	001	N 1.00	0.00	1.00	1.99	1.99
	D.E. OLD GOLD COLLEGE OF DUPAGE P.D. STAR; ADD VELCRO						
/ROE-CODPD-STAR	COLLEGE OF DUPAGE STAR		N 1.00	0.00	1.00	10.50	10.50
X180658D	NAMETAPE, 5"x1", DARKEST NAVY	001	N 1.00	0.00	1.00	10.00	10.00
	D.E. VESCONTE IN OLD GOLD; ADD VELCRO						
/CARRIER-SVELCR	VEST CARRIER 2x4 VELCRO		N 2.00	0.00	2.00	5.00	10.00

CUSTOM ALTERED MERCHANDISE CANNOT BE RETURNED

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

Continued -->

# Invoice # 2188024

Page 2 of 2

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

SHIP TO:  
CUSTOMER PICK UP

**Customer No: 01-60137UC**  
Invoice Date: 4/15/2022  
**Sales Order No: 3104000**  
Sales Order Date: 2/14/2022  
Customer PO: VESCONTE, MIKE

BADGE NO:	PAYMENT TERMS:	ORDERED BY:	ORDER COMMENT:
	NET 30 DAYS		708-906-0248
ITEM NO	DESCRIPTION	WHSE DS	ORDERED BACK ORD SHIPPED PRICE EXT PRICE

Net Invoice:	890.49
Freight:	0.00
Sales Tax:	0.00
<b>Invoice Total:</b>	<b>890.49</b>
Less Deposit:	0.00
<b>Invoice Balance:</b>	<b>890.49</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 #2188024 for COLLEGE OF DUPAGE - POLICE - 4/15/2022**

---

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

Mon, Apr 18, 2022 at 02:06 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 #2188024 dated 4/15/2022. 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\_2188024IN\_20220415\_000.PDF