

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089054
Vendor Name: Ray O'Herron Co., Inc.
Invoice Number: 2197901
Invoice Date: 5/31/2022
PO Number: B0000244
Check Number: E0089970
Check Amount: \$ 1,461.65
Check Date: 06/07/2022
Voucher Number: V0739734
Document Type: AP Invoice

Document Below



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

Invoice

2197901

Page 1 of 1

Customer No: 01-60137UC

Invoice Date: 5/31/2022

Sales Order No: 3116580

Sales Order Date: 5/31/2022

Customer PO: NEVISON



BILL TO:

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

SHIP TO:

CUSTOMER PICK UP

| BADGE NO: 314 | PAYMENT TERMS: NET 30 DAYS | ORDERED BY: | ORDER COMMENT: | | | | | |
|------------------|-------------------------------|-------------|----------------|---------|----------|---------|-------|-----------|
| ITEM NO | DESCRIPTION | WHSE | DS | ORDERED | BACK ORD | SHIPPED | PRICE | EXT PRICE |
| | VIC | | | | | | | |
| 39300-86-37 | PANTS, 6PKT POLY/RYN/LY NB 37 | 001 | N | 1.00 | 0.00 | 1.00 | 93.95 | 93.95 |

CUSTOMER WILL PICK UP IN STORE

PICKED UP BY _____

Net Invoice: 93.95

Freight: 0.00

Sales Tax: 0.00

Invoice Total: 93.95

Less Deposit: 0.00

Invoice Balance: 93.95

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.

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

[External] Ray O'Herron Co. Invoice #2197901 for COLLEGE OF DUPAGE - POLICE - 5/31/2022

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

Tue, May 31, 2022 at 09:34 PM GMT

CC:

BCC:

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Please see attached Invoice #2197901 dated 5/31/2022. 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_2197901IN_20220531_000.PDF

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089054
Vendor Name: Ray O'Herron Co., Inc.
Invoice Number: 2198522
Invoice Date: 6/2/2022
PO Number: B0000244
Check Number: E0089970
Check Amount: \$ 1,461.65
Check Date: 06/07/2022
Voucher Number: V0739740
Document Type: AP Invoice

Document Below



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

Invoice

2198522

Page 1 of 2



Customer No: **01-60137UC**

Invoice Date: 6/2/2022

Sales Order No: **3116847**

Sales Order Date: 6/2/2022

Customer PO: **NEHLS**

BILL TO:

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

SHIP TO:

CUSTOMER PICK UP
KENT 630-806-4164

| BADGE NO: | PAYMENT TERMS: | ORDERED BY: | ORDER COMMENT: | | | | | |
|-----------------|---|-------------|----------------|----------|---------|--------|-----------|--|
| | NET 30 DAYS | | | | | | | |
| ITEM NO | DESCRIPTION | WHSE DS | ORDERED | BACK ORD | SHIPPED | PRICE | EXT PRICE | |
| | VIC | | | | | | | |
| J17763-100 | SHOES,AGILITY PEAK,BLACK,10M | 001 N | 1.00 | 0.00 | 1.00 | 124.95 | 124.95 | |
| 59409-019-L | TRAINER BELT,1.5",BLK,36-38 | 001 N | 1.00 | 0.00 | 1.00 | 48.00 | 48.00 | |
| 75903 | SAFETY WAND STINGER RED | 001 N | 7.00 | 0.00 | 7.00 | 5.99 | 41.93 | |
| 74903 | SAFETY WAND, RED, STRION | 001 N | 1.00 | 0.00 | 1.00 | 6.99 | 6.99 | |
| 74611 | STRION LED DS HL AC/DC 1 HLDR | 001 N | 1.00 | 0.00 | 1.00 | 147.99 | 147.99 | |
| 75454 | STINGER DS LED HL, AC/DC | 001 N | 1.00 | 0.00 | 1.00 | 163.99 | 163.99 | |
| 112509-019-L | POLO,PERFORMANCE,BLACK,L | 001 N | 2.00 | 2.00 | 0.00 | 42.99 | 0.00 | |
| | D.E. COLLEGE OF DUPAGE GOLD STAR TO L CHEST D.E. " LT. MUNSTERMAN " IN SAME COLLEGE OF DUPAGE GOLD TO R CHEST NO PATCHES | | | | | | | |
| /ROE-CODPD-STAR | COLLEGE OF DUPAGE STAR | N | 2.00 | 2.00 | 0.00 | 10.50 | 0.00 | |
| /NAME SGL LINE | EMBR NAME,ONE LINE,ONE COLOR; | N | 2.00 | 2.00 | 0.00 | 10.00 | 0.00 | |

CUSTOMER WILL PICK UP IN STORE

Continued -->

Invoice # 2198522

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
KENT 630-606-4164

Customer No: 01-60137UC
Invoice Date: 6/2/2022
Sales Order No: 3116847
Sales Order Date: 6/2/2022
Customer PO: NEHLS

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

PICKED UP BY _____

| | |
|-------------------------|---------------|
| Net Invoice: | 533.85 |
| Freight: | 0.00 |
| Sales Tax: | 0.00 |
| Invoice Total: | 533.85 |
| Less Deposit: | 0.00 |
| Invoice Balance: | 533.85 |

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 #2198522 for COLLEGE OF DUPAGE - POLICE - 6/2/2022

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

Fri, Jun 3, 2022 at 01:38 PM GMT

CC:

BCC:

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Please see attached Invoice #2198522 dated 6/2/2022. 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_2198522IN_20220602_000.PDF

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089054
Vendor Name: Ray O'Herron Co., Inc.
Invoice Number: 2196060
Invoice Date: 5/20/2022
PO Number: B0000244
Check Number: E0089970
Check Amount: \$ 1,461.65
Check Date: 06/07/2022
Voucher Number: V0739805
Document Type: AP Invoice

Document Below



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

Invoice

2196060

Page 1 of 1



Customer No: 01-60137UC
Invoice Date: 5/20/2022
Sales Order No: 3114531
Sales Order Date: 5/11/2022
Customer PO: STREAMLIGHT

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

SHIP TO:
CUSTOMER PICK UP
CALL SGT. JEFF PRIEST
630-808-9837

| | | | | | | | | |
|--------------|--------------------------|-------------|----------------|---------|----------|---------|--------|-----------|
| BADGE NO: | PAYMENT TERMS: | ORDERED BY: | ORDER COMMENT: | | | | | |
| | NET 30 DAYS | CHIEF NEHLS | EMAILED BY DAN | | | | | |
| ITEM NO | DESCRIPTION | WHSE | DS | ORDERED | BACK ORD | SHIPPED | PRICE | EXT PRICE |
| | JLS/JAM-5-12-22 | | | | | | | |
| V3XM | VORTEX MICRO3X MAGNIFIER | 001 | N | 3.00 | 0.00 | 3.00 | 269.00 | 807.00 |
| MPIMAG406BLK | MAGPUL MOE RAIL L2 | 001 | N | 3.00 | 0.00 | 3.00 | 8.95 | 26.85 |

CUSTOMER WILL PICK UP IN STORE

| | |
|-------------------------|---------------|
| Net Invoice: | 833.85 |
| Freight: | 0.00 |
| Sales Tax: | 0.00 |
| Invoice Total: | 833.85 |
| Less Deposit: | 0.00 |
| Invoice Balance: | 833.85 |

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 #2196060 for COLLEGE OF DUPAGE - POLICE - 5/20/2022

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

Mon, May 23, 2022 at 02:08 PM GMT

CC:

BCC:

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Please see attached Invoice #2196060 dated 5/20/2022. 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_2196060IN_20220520_000.PDF