

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1089054  
Vendor Name: Ray O'Herron Co., Inc.  
Invoice Number: 2202642  
Invoice Date: 6/22/2022  
PO Number: B0000244  
Check Number: E0090835  
Check Amount: \$ 725.39  
Check Date: 08/03/2022  
Voucher Number: V0748911  
Document Type: AP Invoice

Document Below



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

# Invoice

## # 2202642

Page 1 of 1

**Customer No: 01-60137UC**

Invoice Date: 6/22/2022

**Sales Order No: 3118960**

Sales Order Date: 6/21/2022

**Customer PO: HUFFNAS**



**BILL TO:**

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

**SHIP TO:**

CUSTOMER PICK UP

BADGE NO: 320	PAYMENT TERMS: NET 30 DAYS	ORDERED BY:	ORDER COMMENT:					
ITEM NO	DESCRIPTION	WHSE	DS	ORDERED	BACK ORD	SHIPPED	PRICE	EXT PRICE
	TEE							
12439-019-090R	BOOTS A/T 6" SZ BLACK 9R	001	N	1.00	0.00	1.00	160.00	160.00

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

Net Invoice: 160.00

Freight: 0.00

Sales Tax: 0.00

**Invoice Total: 160.00**

Less Deposit: 0.00

**Invoice Balance: 160.00**

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" <billing@oherron.com>

---

**[External] Ray O'Herron Co. Invoice #2202642 for COLLEGE OF DUPAGE - POLICE - 6/22/2022**

---

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

Thu, Jun 23, 2022 at 02:04 PM GMT

CC:

BCC:

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Please see attached Invoice #2202642 dated 6/22/2022. 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\_2202642IN\_20220622\_000.PDF



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

# Invoice

## # 2202642

Page 1 of 1

**Customer No:** 01-60137UC

Invoice Date: 6/22/2022

**Sales Order No:** 3118960

Sales Order Date: 6/21/2022

**Customer PO:** HUFFNAS



**BILL TO:**

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

**SHIP TO:**

CUSTOMER PICK UP

BADGE NO: 320	PAYMENT TERMS: NET 30 DAYS	ORDERED BY:	ORDER COMMENT:					
ITEM NO	DESCRIPTION	WHSE	DS	ORDERED	BACK ORD	SHIPPED	PRICE	EXT PRICE
	TEE							
12439-019-090R	BOOTS A/T 6" SZ BLACK 9R	001	N	1.00	0.00	1.00	160.00	160.00

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Net Invoice: 160.00

Freight: 0.00

Sales Tax: 0.00

**Invoice Total: 160.00**

Less Deposit: 0.00

**Invoice Balance: 160.00**

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1-800-223-2097

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**1 attachment**

0160137UC\_SO\_2202642IN\_20220622\_000.PDF

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1089054  
Vendor Name: Ray O'Herron Co., Inc.  
Invoice Number: 2202335  
Invoice Date: 6/21/2022  
PO Number: B0000244  
Check Number: E0090835  
Check Amount: \$ 725.39  
Check Date: 08/03/2022  
Voucher Number: V0748912  
Document Type: AP Invoice

Document Below



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

# Invoice

## # 2202335

Page 1 of 1

Customer No: **01-60137UC**  
Invoice Date: 6/21/2022  
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							
112509-019-L	POLO,PERFORMANCE,BLACK,L	001	N	2.00	0.00	2.00	42.99	85.98
	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	0.00	2.00	10.50	21.00
/NAME SGL LINE	EMBR NAME,ONE LINE,ONE COLOR;		N	2.00	0.00	2.00	10.00	20.00

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

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

PICKED UP BY ERIC HADLEY

Net Invoice:	126.98
Freight:	0.00
Sales Tax:	0.00
<b>Invoice Total:</b>	<b>126.98</b>
Less Deposit:	0.00
<b>Invoice Balance:</b>	<b>126.98</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 #2202335 for COLLEGE OF DUPAGE - POLICE - 6/21/2022**

---

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

Wed, Jun 22, 2022 at 01:56 PM GMT

CC:

BCC:

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Please see attached Invoice #2202335 dated 6/21/2022. 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\_2202335IN\_20220621\_000.PDF





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

# Invoice

## # 2202335

Page 1 of 1

**Customer No:** 01-60137UC  
Invoice Date: 6/21/2022  
**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 630-606-4164

BADGE NO:	PAYMENT TERMS:	ORDERED BY:	ORDER COMMENT:					
	NET 30 DAYS							
ITEM NO	DESCRIPTION	WHSE	DS	ORDERED	BACK ORD	SHIPPED	PRICE	EXT PRICE
	VIC							
112509-019-L	POLO,PERFORMANCE,BLACK,L	001	N	2.00	0.00	2.00	42.99	85.98
	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	0.00	2.00	10.50	21.00
/NAME SGL LINE	EMBR NAME,ONE LINE,ONE COLOR;		N	2.00	0.00	2.00	10.00	20.00

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

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

PICKED UP BY ERIC HADLEY

Net Invoice:	126.98
Freight:	0.00
Sales Tax:	0.00
<b>Invoice Total:</b>	<b>126.98</b>
Less Deposit:	0.00
<b>Invoice Balance:</b>	<b>126.98</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 #2202335 for COLLEGE OF DUPAGE - POLICE - 6/21/2022**

---

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

Wed, Jun 22, 2022 at 01:56 PM GMT

CC:

BCC:

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Please see attached Invoice #2202335 dated 6/21/2022. 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\_2202335IN\_20220621\_000.PDF

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1089054  
Vendor Name: Ray O'Herron Co., Inc.  
Invoice Number: 2202332  
Invoice Date: 6/21/2022  
PO Number: B0000244  
Check Number: E0090835  
Check Amount: \$ 725.39  
Check Date: 08/03/2022  
Voucher Number: V0748913  
Document Type: AP Invoice

Document Below



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

# Invoice

## # 2202332

Page 1 of 2

**Customer No: 01-60137UC**

Invoice Date: 6/21/2022

**Sales Order No: 3118779**

Sales Order Date: 6/20/2022

**Customer PO: UCCI**



**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:						
322	NET 30 DAYS								
ITEM NO	DESCRIPTION	WHSE	DS	ORDERED	BACK ORD	SHIPPED	PRICE	EXT PRICE	
	VIC								

E3464R-42	CX360 CARGO PANT MDNT NAVY 42	001	N	2.00	0.00	2.00	73.99	147.98	
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8371-DN-3XL39	ARMORSKIN@BASE POLY LS DN 3X39	001	N	1.00	0.00	1.00	69.99	69.99	
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DOUBLE DEPT PATCH

8372-DN-3XLR	ARMORSKIN@BASE POLY SS DN 3XLR	001	N	1.00	1.00	0.00	44.99	0.00	
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DOUBLE DEPT PATCH

CUSTOMER REQUESTS IMMEDIATE PRE-INVOICE BEFORE JULY 1ST.

INFORMED CUSTOMER OUT OF SHOULDER PATCHES WAITING ON MORE TO ARRIVE.

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

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

----- INVOICE HAS BEEN SENT-----

DO NOT RESEND OR CHANGE FREIGHT

Continued -->

# Invoice # 2202332

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: 6/21/2022  
**Sales Order No: 3118779**  
Sales Order Date: 6/20/2022  
Customer PO: UCCI

BADGE NO: 322	PAYMENT TERMS: NET 30 DAYS	ORDERED BY:	ORDER COMMENT:				
ITEM NO	DESCRIPTION	WHSE DS	ORDERED	BACK ORD	SHIPPED	PRICE	EXT PRICE

Net Invoice:	217.97
Freight:	0.00
Sales Tax:	0.00
<b>Invoice Total:</b>	<b>217.97</b>
Less Deposit:	0.00
<b>Invoice Balance:</b>	<b>217.97</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 #2202332 for COLLEGE OF DUPAGE - POLICE - 6/21/2022**

---

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

Wed, Jun 22, 2022 at 01:56 PM GMT

CC:

BCC:

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Please see attached Invoice #2202332 dated 6/21/2022. 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\_2202332IN\_20220621\_000.PDF



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

# Invoice

## # 2202332

Page 1 of 2

**Customer No:** 01-60137UC  
Invoice Date: 6/21/2022  
**Sales Order No:** 3118779  
Sales Order Date: 6/20/2022  
**Customer PO:** UCCI



**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:						
322	NET 30 DAYS								
ITEM NO	DESCRIPTION	WHSE	DS	ORDERED	BACK ORD	SHIPPED	PRICE	EXT PRICE	
	VIC								

E3464R-42	CX360 CARGO PANT MDNT NAVY 42	001	N	2.00	0.00	2.00	73.99	147.98	
-----------	-------------------------------	-----	---	------	------	------	-------	--------	--

8371-DN-3XL39	ARMORSKIN@BASE POLY LS DN 3X39	001	N	1.00	0.00	1.00	69.99	69.99	
---------------	--------------------------------	-----	---	------	------	------	-------	-------	--

DOUBLE DEPT PATCH

8372-DN-3XLR	ARMORSKIN@BASE POLY SS DN 3XLR	001	N	1.00	1.00	0.00	44.99	0.00	
--------------	--------------------------------	-----	---	------	------	------	-------	------	--

DOUBLE DEPT PATCH

CUSTOMER REQUESTS IMMEDIATE PRE-INVOICE BEFORE JULY 1ST.

INFORMED CUSTOMER OUT OF SHOULDER PATCHES WAITING ON MORE TO ARRIVE.

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

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

----- INVOICE HAS BEEN SENT-----

DO NOT RESEND OR CHANGE FREIGHT

Continued -->

# Invoice # 2202332

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: 6/21/2022  
**Sales Order No: 3118779**  
Sales Order Date: 6/20/2022  
Customer PO: UCCI

BADGE NO: 322	PAYMENT TERMS: NET 30 DAYS	ORDERED BY:	ORDER COMMENT:
ITEM NO	DESCRIPTION	WHSE DS	ORDERED BACK ORD SHIPPED PRICE EXT PRICE

Net Invoice:	217.97
Freight:	0.00
Sales Tax:	0.00
<b>Invoice Total:</b>	<b>217.97</b>
Less Deposit:	0.00
<b>Invoice Balance:</b>	<b>217.97</b>

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

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**[External] Ray O'Herron Co. Invoice #2202332 for COLLEGE OF DUPAGE - POLICE - 6/21/2022**

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

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1-800-223-2097

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0160137UC\_SO\_2202332IN\_20220621\_000.PDF

Information:

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Vendor Number: 1089054  
Vendor Name: Ray O'Herron Co., Inc.  
Invoice Number: 2204311  
Invoice Date: 6/29/2022  
PO Number: B0000244  
Check Number: E0090835  
Check Amount: \$ 725.39  
Check Date: 08/03/2022  
Voucher Number: V0748917  
Document Type: AP Invoice

Document Below



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

# Invoice

## # 2204311

Page 1 of 1

**Customer No:** 00-60137UC  
Invoice Date: 6/29/2022  
**Sales Order No:** 3119870  
Sales Order Date: 6/29/2022  
**Customer PO:** SGT. J. PRIEST #310



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

**SHIP TO:**  
CUSTOMER PICKUP  
SGT. JEFF PRIEST # 310  
CELL: 630-808-9837  
EMAIL: PRIESTJ@COD.EDU

BADGE NO: 310	PAYMENT TERMS: NET 30 DAYS	ORDERED BY: SGT. JEFF PRIEST #310 / CELL 630-808-9837	ORDER COMMENT:
ITEM NO	DESCRIPTION	WHSE DS ORDERED	BACK ORD SHIPPED PRICE EXT PRICE
	RS		
56192	TRI-FOLD BLACK 6-PAK	001 N 3.00 0.00 3.00	19.99 59.97

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

Payment Type:

Net Invoice:	59.97
Freight:	0.00
Sales Tax:	0.00
<b>Invoice Total:</b>	<b>59.97</b>
Less Deposit:	0.00
<b>Invoice Balance:</b>	<b>59.97</b>

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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 #2204311 for COLLEGE OF DUPAGE - POLICE - 6/29/2022**

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

Thu, Jun 30, 2022 at 01:34 PM GMT

CC:

BCC:

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Please see attached Invoice #2204311 dated 6/29/2022. When replying please reference your customer number (00-60137UC) or Invoice number.

Thank you,

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

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**1 attachment**

0060137UC\_SO\_2204311IN\_20220629\_000.PDF



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

# Invoice

## # 2204311

Page 1 of 1

**Customer No:** 00-60137UC  
Invoice Date: 6/29/2022  
**Sales Order No:** 3119870  
Sales Order Date: 6/29/2022  
**Customer PO:** SGT. J. PRIEST #310



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

**SHIP TO:**  
CUSTOMER PICKUP  
SGT. JEFF PRIEST # 310  
CELL: 630-808-9837  
EMAIL: PRIESTJ@COD.EDU

BADGE NO: 310	PAYMENT TERMS: NET 30 DAYS	ORDERED BY: SGT. JEFF PRIEST #310 / CELL 630-808-9837	ORDER COMMENT:					
ITEM NO	DESCRIPTION	WHSE	DS	ORDERED	BACK ORD	SHIPPED	PRICE	EXT PRICE
	RS							
56192	TRI-FOLD BLACK 6-PAK	001	N	3.00	0.00	3.00	19.99	59.97

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

Payment Type:

Net Invoice:	59.97
Freight:	0.00
Sales Tax:	0.00
<b>Invoice Total:</b>	<b>59.97</b>
Less Deposit:	0.00
<b>Invoice Balance:</b>	<b>59.97</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 #2204311 for COLLEGE OF DUPAGE - POLICE - 6/29/2022**

---

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

Thu, Jun 30, 2022 at 01:34 PM GMT

CC:

BCC:

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Please see attached Invoice #2204311 dated 6/29/2022. When replying please reference your customer number (00-60137UC) or Invoice number.

Thank you,

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

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**1 attachment**

0060137UC\_SO\_2204311IN\_20220629\_000.PDF

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1089054  
Vendor Name: Ray O'Herron Co., Inc.  
Invoice Number: 2203956  
Invoice Date: 6/28/2022  
PO Number: B0000244  
Check Number: E0090835  
Check Amount: \$ 725.39  
Check Date: 08/03/2022  
Voucher Number: V0748918  
Document Type: AP Invoice

Document Below



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

# Invoice

## # 2203956

Page 1 of 1

**Customer No:** 01-60137UC  
**Invoice Date:** 6/28/2022  
**Sales Order No:** 3119012  
**Sales Order Date:** 6/21/2022  
**Customer PO:** GUMM, BRYAN



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

**SHIP TO:**  
CUSTOMER PICK UP

BADGE NO: 361	PAYMENT TERMS: NET 30 DAYS	ORDERED BY:	ORDER COMMENT: 630-453-7939					
ITEM NO	DESCRIPTION	WHSE DS	ORDERED	BACK ORD	SHIPPED	PRICE	EXT PRICE	
	JK							
112509-019-2XL	POLO,PERFORMANCE,BLACK,2XL	001	N	3.00	0.00	3.00	42.99	128.97
	PULLED							
/ROE-CODPD-STAR	COLLEGE OF DUPAGE STAR		N	3.00	0.00	3.00	10.50	31.50
	EMB STAR							
	***CUSTOMER WILL PICK UP IN STORE***							
	CUSTOM ALTERED MERCHANDISE CANNOT BE RETURNED							
	PICKED UP BY CUSTOMER							

Net Invoice:	160.47
Freight:	0.00
Sales Tax:	0.00
<b>Invoice Total:</b>	<b>160.47</b>
Less Deposit:	0.00
<b>Invoice Balance:</b>	<b>160.47</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.  
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"billing@oherron.com" <billing@oherron.com>

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**[External] Ray O'Herron Co. Invoice #2203956 for COLLEGE OF DUPAGE - POLICE - 6/28/2022**

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

Wed, Jun 29, 2022 at 02:49 PM GMT

CC:

BCC:

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Please see attached Invoice #2203956 dated 6/28/2022. 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\_2203956IN\_20220628\_000.PDF



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

# Invoice

## # 2203956

Page 1 of 1



**Customer No:** 01-60137UC  
Invoice Date: 6/28/2022  
**Sales Order No:** 3119012  
Sales Order Date: 6/21/2022  
**Customer PO:** GUMM, BRYAN

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

**SHIP TO:**  
CUSTOMER PICK UP

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ITEM NO	DESCRIPTION	WHSE DS	ORDERED	BACK ORD	SHIPPED	PRICE	EXT PRICE
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/ROE-CODPD-STAR	COLLEGE OF DUPAGE STAR		N 3.00	0.00	3.00	10.50	31.50
	EMB STAR						
	***CUSTOMER WILL PICK UP IN STORE***						
	CUSTOM ALTERED MERCHANDISE CANNOT BE RETURNED						
	PICKED UP BY CUSTOMER						

Net Invoice:	160.47
Freight:	0.00
Sales Tax:	0.00
<b>Invoice Total:</b>	<b>160.47</b>
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**[External] Ray O'Herron Co. Invoice #2203956 for COLLEGE OF DUPAGE - POLICE - 6/28/2022**

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1-800-223-2097

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