

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089054
Vendor Name: Ray O'Herron Co., Inc.
Invoice Number: 2210027
Invoice Date: 7/28/2022
PO Number: B0000878
Check Number: E0091141
Check Amount: \$ 158.47
Check Date: 08/24/2022
Voucher Number: V0749935
Document Type: AP Invoice

Document Below



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

Invoice

2210027

Page 1 of 1

Customer No: 01-60137UC

Invoice Date: 7/28/2022

Sales Order No: 3118412

Sales Order Date: 6/16/2022

Customer PO: ESCARENO,
STEFANNY



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		331-262-9307				
ITEM NO	DESCRIPTION	WHSE DS	ORDERED	BACK ORD	SHIPPED	PRICE	EXT PRICE
	TEE						
K5174LC-M	POLO SS TAC NAVY WMNS M	001	N 2.00	0.00	2.00	40.99	81.98
	PLEASE ORDER! D.E STAR TO L CHEST.						
K5184LC-M	POLO LS TAC NAVY WMNS M	001	N 2.00	1.00	1.00	44.99	44.99
	PLEASE ORDER! D.E STAR TO L CHEST.						
/ROE-CODPD-STAR	COLLEGE OF DUPAGE STAR		N 4.00	1.00	3.00	10.50	31.50

QUOTED PRICES

CUSTOM ALTERED MERCHANDISE CANNOT BE RETURNED

CUSTOMER WILL PICK UP IN STORE

Net Invoice: 158.47

Freight: 0.00

Sales Tax: 0.00

Invoice Total: 158.47

Less Deposit: 0.00

Invoice Balance: 158.47

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 #2210027 for COLLEGE OF DUPAGE - POLICE - 7/28/2022

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

Fri, Jul 29, 2022 at 02:25 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 #2210027 dated 7/28/2022. 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

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