

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089054
Vendor Name: Ray O'Herron Co., Inc.
Invoice Number: 2257960
Invoice Date: 3/14/2023
PO Number: B0000878
Check Number: E0094680
Check Amount: \$ 526.95
Check Date: 04/11/2023
Voucher Number: V0782067
Document Type: AP Invoice

Document Below



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

Invoice

2257960

Page 1 of 2

Customer No: 00-60137UC

Invoice Date: 3/14/2023

Sales Order No: 3147200

Sales Order Date: 2/17/2023

Customer PO: MUNSTERMAN, KENT



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

SHIP TO:
CUSTOMER PICKUP

| | | | |
|-----------|-------------------------------|------------------|--------------------------------|
| BADGE NO: | PAYMENT TERMS: NET 30 DAYS | ORDERED BY: # | ORDER COMMENT: 630-606-4164 |
|-----------|-------------------------------|------------------|--------------------------------|

| ITEM NO | DESCRIPTION | WHSE | DS | ORDERED | BACK ORD | SHIPPED | PRICE | EXT PRICE |
|---------|-------------|------|----|---------|----------|---------|-------|-----------|
|---------|-------------|------|----|---------|----------|---------|-------|-----------|

| | | | | | | | | |
|---------------|--------------------------------|-----|---|------|------|------|-------|-------|
| 8431-NB-16537 | SHIRT,POLY/CTN,NAVY,16.5X36/37 | 001 | N | 1.00 | 0.00 | 1.00 | 54.99 | 54.99 |
|---------------|--------------------------------|-----|---|------|------|------|-------|-------|

DOUBLE COLLEGE OF DUPAGE PD PATCH; NAME HOLES; CUT TAILS
(KYONG) SHOULD BE 27" LONG FROM TOP BUTTON

| | | | | | | | | |
|---------------|---------------------------------|-----|---|------|------|------|-------|-------|
| 8671-DN-16537 | FlexRS LS SHIRT DK NAVY 16.5X37 | 001 | N | 1.00 | 0.00 | 1.00 | 79.99 | 79.99 |
|---------------|---------------------------------|-----|---|------|------|------|-------|-------|

DOUBLE COLLEGE OF DUPAGE PD PATCH; NAME HOLES; CUT TAILS
(IRENE) SHOULD BE 27" LONG FROM TOP BUTTON

| | | | | | | | |
|-------------|--------------------------------|---|------|------|------|-------|-------|
| /ALT SHIRTS | Alteration of Shirts (TAPERING | N | 2.00 | 0.00 | 2.00 | 35.00 | 70.00 |
|-------------|--------------------------------|---|------|------|------|-------|-------|

| | | | | | | | | |
|--------------|--------------------------------|-----|---|------|------|------|-------|------|
| 74326-750-34 | PDU PANTS,MENS TWL CLS B,NV,34 | 001 | N | 2.00 | 2.00 | 0.00 | 70.00 | 0.00 |
|--------------|--------------------------------|-----|---|------|------|------|-------|------|

ORDER! CUSTOMER WILL TRY ON FOR INSEAM!

| | | | | | | | | |
|--------------|-------------------------------|-----|---|------|------|------|-------|--------|
| 71406-750-LR | STRYKE PDU TW RPD SS MN NV LR | 001 | N | 2.00 | 0.00 | 2.00 | 88.00 | 176.00 |
|--------------|-------------------------------|-----|---|------|------|------|-------|--------|

DOUBLE COLLEGE OF DUPAGE PD PATCH

CUSTOM ALTERED MERCHANDISE CANNOT BE RETURNED

CUSTOMER WILL PICK UP IN STORE

SPECIAL ORDER ITEM
*****CANNOT BE CANCELLED OR RETURNED*****

PICKED UP BY MORRISSETTE #319

Continued -->

Invoice # 2257960

Page 2 of 2

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

SHIP TO:
CUSTOMER PICKUP

Customer No: 00-60137UC
Invoice Date: 3/14/2023
Sales Order No: 3147200
Sales Order Date: 2/17/2023
Customer PO: MUNSTERMAN, KENT

| | | | |
|-----------|-------------------------------|------------------|--|
| BADGE NO: | PAYMENT TERMS: NET 30 DAYS | ORDERED BY: # | ORDER COMMENT: 630-606-4164 |
| ITEM NO | DESCRIPTION | WHSE DS | ORDERED BACK ORD SHIPPED PRICE EXT PRICE |

Net Invoice: 380.98

Freight: 0.00

Sales Tax: 0.00

Invoice Total: 380.98

Less Deposit: 0.00

Payment Type:

Invoice Balance: 380.98

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 #2257960 for COLLEGE OF DUPAGE - POLICE - 3/14/2023

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

Wed, Mar 15, 2023 at 01:10 PM UTC

CC:

BCC:

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Please see attached Invoice #2257960 dated 3/14/2023. 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_2257960IN_20230314_000.PDF

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089054
Vendor Name: Ray O'Herron Co., Inc.
Invoice Number: 2257994
Invoice Date: 3/15/2023
PO Number: B0000878
Check Number: E0094680
Check Amount: \$ 526.95
Check Date: 04/11/2023
Voucher Number: V0782078
Document Type: AP Invoice

Document Below



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

Invoice

2257994

Page 1 of 1

Customer No: 00-60137UC

Invoice Date: 3/15/2023

Sales Order No: 3149985

Sales Order Date: 3/14/2023

Customer PO: MORRISSETTE



BILL TO:

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

SHIP TO:

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

| BADGE NO: 319 | PAYMENT TERMS: NET 30 DAYS | ORDERED BY: PETE | ORDER COMMENT: PO REQUEST | | | | | |
|------------------|-------------------------------|---------------------|------------------------------|---------|----------|---------|-------|-----------|
| ITEM NO | DESCRIPTION | WHSE | DS | ORDERED | BACK ORD | SHIPPED | PRICE | EXT PRICE |
| | VIC | | | | | | | |
| 25333 | 7302HS DBL MAG POUCH GLK 22 | 001 | N | 1.00 | 0.00 | 1.00 | 35.99 | 35.99 |

CUSTOM ALTERED MERCHANDISE CANNOT BE RETURNED

CUSTOMER WILL PICK UP IN STORE

PICKED UP BY _____

Net Invoice: 35.99

Freight: 0.00

Sales Tax: 0.00

Invoice Total: 35.99

Less Deposit: 0.00

Payment Type:

Invoice Balance: 35.99

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 #2257994 for COLLEGE OF DUPAGE - POLICE - 3/15/2023

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

Thu, Mar 16, 2023 at 01:47 PM UTC

CC:

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Please see attached Invoice #2257994 dated 3/15/2023. 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_2257994IN_20230315_000.PDF

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089054
Vendor Name: Ray O'Herron Co., Inc.
Invoice Number: 2259712
Invoice Date: 3/23/2023
PO Number: B0000878
Check Number: E0094680
Check Amount: \$ 526.95
Check Date: 04/11/2023
Voucher Number: V0782097
Document Type: AP Invoice

Document Below



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

Invoice

2259712

Page 1 of 1



Customer No: 00-60137UC

Invoice Date: 3/23/2023

Sales Order No: 3151090

Sales Order Date: 3/22/2023

Customer PO: VESCONTE, MICHAEL

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

SHIP TO:
CUSTOMER PICKUP

| | | | | | | | | |
|------------------|----------------------------------|----------------------------|----------------|---------|----------|---------|-------|-----------|
| BADGE NO: 336 | PAYMENT TERMS: NET 30 DAYS | ORDERED BY: M. VESCONTE | ORDER COMMENT: | | | | | |
| ITEM NO | DESCRIPTION | WHSE | DS | ORDERED | BACK ORD | SHIPPED | PRICE | EXT PRICE |
| | VD | | | | | | | |
| 6501-3-48 | DUTY BELT BLACK BW NKL 48" | 001 | N | 1.00 | 0.00 | 1.00 | 84.99 | 84.99 |
| 6590-1 | BUCKLE DUTY SAM BROWNE SILVER | 001 | N | 1.00- | 0.00 | 1.00- | 7.99 | 7.99- |
| 6590-1B | BUCKLE DUTY SAM BROWNE BRASS | 001 | N | 1.00 | 0.00 | 1.00 | 7.99 | 7.99 |
| 18205 | 7307 MACE CASE MK-3 NYLON | 001 | N | 1.00 | 0.00 | 1.00 | 24.99 | 24.99 |

CUSTOMER WILL PICK UP IN STORE

PICKED UP BY MICHAEL VESCONTE 03/23 VD

Net Invoice: 109.98

Freight: 0.00

Sales Tax: 0.00

Invoice Total: 109.98

Less Deposit: 0.00

Payment Type:

Invoice Balance: 109.98

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.

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[External] Ray O'Herron Co. Invoice #2259712 for COLLEGE OF DUPAGE - POLICE - 3/23/2023

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

Fri, Mar 24, 2023 at 01:25 PM UTC

CC:

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Please see attached Invoice #2259712 dated 3/23/2023. 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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