

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1089054  
Vendor Name: Ray O'Herron Co., Inc.  
Invoice Number: 2262179  
Invoice Date: 4/5/2023  
PO Number: B0000878  
Check Number: E0095342  
Check Amount: \$ 686.93  
Check Date: 05/24/2023  
Voucher Number: V0786130  
Document Type: AP Invoice

Document Below



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

# Invoice

# 2262179

Page 1 of 1

**Customer No:** 00-60137UC  
Invoice Date: 4/5/2023  
**Sales Order No:** 3152450  
Sales Order Date: 4/4/2023  
**Customer PO:** REGAN, PATRICK



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: 318	PAYMENT TERMS: NET 30 DAYS	ORDERED BY: #	ORDER COMMENT: 630-913-6728
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ITEM NO	DESCRIPTION	WHSE	DS	ORDERED	BACK ORD	SHIPPED	PRICE	EXT PRICE
	JK							
8665-DN-42	PANTS,CARGO PKT,DK NAVY,42	001	N	1.00	0.00	1.00	89.99	89.99
	HEM TO 27.5							
8362-DN-XLR	FlexRS SS BASE SHIRT DN XLR	001	N	1.00	0.00	1.00	64.99	64.99

NO PATCHES IN BOX AVAILABLE, CUSTOMER NOTIFIED AND WILL  
BRING IN TO DOUBLE PATCH;

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

Net Invoice: 154.98

Freight: 0.00

Sales Tax: 0.00

**Invoice Total: 154.98**

Less Deposit: 0.00

Payment Type:

**Invoice Balance: 154.98**

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](http://www.oherron.com/returns).

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

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**[External] Ray O'Herron Co. Invoice #2262179 for COLLEGE OF DUPAGE - POLICE - 4/5/2023**

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

Thu, Apr 6, 2023 at 01:30 PM UTC

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 #2262179 dated 4/5/2023. 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\_2262179IN\_20230405\_000.PDF

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1089054  
Vendor Name: Ray O'Herron Co., Inc.  
Invoice Number: 2261336  
Invoice Date: 3/30/2023  
PO Number: B0000878  
Check Number: E0095342  
Check Amount: \$ 686.93  
Check Date: 05/24/2023  
Voucher Number: V0786143  
Document Type: AP Invoice

Document Below



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

# Invoice

# 2261336

Page 1 of 1

**Customer No:** 00-60137UC  
Invoice Date: 3/30/2023  
**Sales Order No:** 3152053  
Sales Order Date: 3/30/2023  
**Customer PO:** VESCONTE, MIKE



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: #	ORDER COMMENT:					
ITEM NO	DESCRIPTION	WHSE	DS	ORDERED	BACK ORD	SHIPPED	PRICE	EXT PRICE
	AMBS							
3135-115EW	BOOTS,DURASHK 8" BLK 11.5EW	001	N	1.00	0.00	1.00	179.95	179.95

Net Invoice: 179.95

Freight: 0.00

Sales Tax: 0.00

**Invoice Total: 179.95**

Less Deposit: 0.00

Payment Type:

**Invoice Balance: 179.95**

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](http://www.oherron.com/returns).

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

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**[External] Ray O'Herron Co. Invoice #2261336 for COLLEGE OF DUPAGE - POLICE - 3/30/2023**

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

Fri, Mar 31, 2023 at 01:28 PM UTC

CC:

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Please see attached Invoice #2261336 dated 3/30/2023. 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\_2261336IN\_20230330\_000.PDF

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1089054  
Vendor Name: Ray O'Herron Co., Inc.  
Invoice Number: 2262454  
Invoice Date: 4/5/2023  
PO Number: B0000878  
Check Number: E0095342  
Check Amount: \$ 686.93  
Check Date: 05/24/2023  
Voucher Number: V0786147  
Document Type: AP Invoice

Document Below



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

## Invoice

# 2262454

Page 1 of 1

**Customer No: 00-60137UC**

Invoice Date: 4/5/2023

**Sales Order No: 3139087**

Sales Order Date: 12/13/2022

**Customer PO: SIMUNITION BLANKS**



**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: 310	PAYMENT TERMS: NET 30 DAYS	ORDERED BY: SGT PRIEST #310	ORDER COMMENT:					
ITEM NO	DESCRIPTION	WHSE	DS	ORDERED	BACK ORD	SHIPPED	PRICE	EXT PRICE
	MF							
5306003	SECURIBLANK 9MM LOUD BX/50	001	Y	10.00	0.00	10.00	21.20	212.00

DROP SHIP TO CoD

FET ON FILE

Simunition rounds must now be drop shipped from manufacturer due to changes in US law regarding ammunition.

\*\*\*\*\*ADD ACTUAL FREIGHT CHARGES\*\*\*\*\*

Net Invoice: 212.00

Freight: 0.00

Sales Tax: 0.00

**Invoice Total: 212.00**

Less Deposit: 0.00

**Invoice Balance: 212.00**

Payment Type:

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>

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**[External] Ray O'Herron Co. Invoice #2262454 for COLLEGE OF DUPAGE - POLICE - 4/5/2023**

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

Wed, Apr 5, 2023 at 08:50 PM UTC

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Please see attached Invoice #2262454 dated 4/5/2023. 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\_2262454IN\_20230405\_000.PDF

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1089054  
Vendor Name: Ray O'Herron Co., Inc.  
Invoice Number: 3147200  
Invoice Date: 2/17/2023  
PO Number: B0000878  
Check Number: E0095342  
Check Amount: \$ 686.93  
Check Date: 05/24/2023  
Voucher Number: V0786168  
Document Type: AP Invoice

Document Below



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

## S/O Invoice

Page 1 of 1

**S/O Invoice # 3147200**

Customer No: 00-60137UC

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:	ORDERED BY:	ORDER COMMENT:
	NET 30 DAYS	#	630-606-4164

ITEM NO	DESCRIPTION	QUANTITY	PRICE	EXT PRICE
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AMBS

74326-750-34	PDU PANTS,MENS TWL CLS B,NV,34	2.00	70.00	140.00
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ORDER! CUSTOMER WILL TRY ON FOR INSEAM!

CUSTOM ALTERED MERCHANDISE CANNOT BE RETURNED

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

SPECIAL ORDER ITEM

\*\*\*\*\*CANNOT BE CANCELLED OR RETURNED\*\*\*\*\*

Net Invoice:	140.00
Less Discount:	
Freight:	<b>0.00</b>
Sales Tax:	0.00
<b>Invoice Total:</b>	<b>140.00</b>
Less Deposit:	0.00
<b>Invoice Balance:</b>	<b>140.00</b>

"rayoherron@oherron.com" <rayoherron@oherron.com>

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[External] Ray O'Herron Co. Document #3147200 for COLLEGE OF DUPAGE - POLICE - 2/17/2023

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"rayoherron@oherron.com" <rayoherron@oherron.com>

Tue, May 9, 2023 at 04:09 PM UTC

CC:

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Please see attached Document #3147200 dated 2/17/2023. When replying please reference your customer number (00-60137UC) or Document number.

Thank you,

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

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**1 attachment**

0060137UC\_SO\_3147200\_B\_000.PDF