

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1089054  
Vendor Name: Ray O'Herron Co., Inc.  
Invoice Number: 2262447  
Invoice Date: 4/5/2023  
PO Number: P0005199  
Check Number: E0095592  
Check Amount: \$ 440.00  
Check Date: 06/06/2023  
Voucher Number: V0787939  
Document Type: AP Invoice

Document Below



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

## Invoice

# 2262447

Page 1 of 1



**Customer No: 00-60137UD**

Invoice Date: 4/5/2023

**Sales Order No: 3137407**

Sales Order Date: 12/8/2022

**Customer PO: P0005199**

**BILL TO:**

COLLEGE OF DUPAGE-S.L.E.A.  
ACCOUNTS PAYABLE  
425 FAWELL BLVD.  
GLEN ELLYN, IL 60137

**SHIP TO:**

COLLEGE OF DUPAGE-S.L.E.A.  
425 FAWELL BLVD.  
ATTN: TRISHA AUGUSTYN  
GLEN ELLYN, IL 60137

BADGE NO:	PAYMENT TERMS:	ORDERED BY:	ORDER COMMENT:
	NET 30 DAYS	Tricha Augustyn	Email

ITEM NO	DESCRIPTION	WHSE	DS	ORDERED	BACK ORD	SHIPPED	PRICE	EXT PRICE
	JAC							

QUOTED PRICES

\*\*\*\*\*QUOTED FREIGHT\*\*\*\*\*

5306003	SECURIBLANK 9MM LOUD BX/50	000	Y	20.00	0.00	20.00	22.00	440.00
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FET on file

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

Net Invoice: 440.00

Freight: 0.00

Sales Tax: 0.00

**Invoice Total: 440.00**

Less Deposit: 0.00

**Invoice Balance: 440.00**

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 #2262447 for COLLEGE OF DUPAGE-S.L.E.A. - 4/5/2023**

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

Wed, Apr 5, 2023 at 08:45 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 #2262447 dated 4/5/2023. When replying please reference your customer number (00-60137UD) or Invoice number.

Thank you,

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

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**1 attachment**

0060137UD\_SO\_2262447IN\_20230405\_000.PDF