

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089054
Vendor Name: Ray O'Herron Co., Inc.
Invoice Number: 2290289
Invoice Date: 8/23/2023
PO Number: B0001669
Check Number: E0097427
Check Amount: \$ 616.98
Check Date: 10/04/2023
Voucher Number: V0803145
Document Type: AP Invoice

Document Below



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

Invoice

2290289

Page 1 of 1

Customer No: 00-60137UC
Invoice Date: 8/23/2023
Sales Order No: 3168503
Sales Order Date: 8/22/2023
Customer PO: ROBERTS, JACOB



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

SHIP TO:
CUSTOMER PICKUP

BADGE NO: 313	PAYMENT TERMS: NET 30 DAYS	ORDERED BY: JACOB ROBERTS	ORDER COMMENT:				
ITEM NO	DESCRIPTION	WHSE DS	ORDERED	BACK ORD	SHIPPED	PRICE	EXT PRICE
	VD						
9820-NB-XL	JACKET,TacShell,NAVY,XLR	001 N	1.00	0.00	1.00	265.00	265.00
	DOUBLE DEPT PATCH						
26990-BY-XLR	LW REV RAINCOAT BLK/YEL XLR	001 N	1.00	0.00	1.00	140.00	140.00

THE CUSTOMER VERIFIED THAT ALL ABOVE ITEM NUMBERS AND SIZES
ARE ACCURATE!

CUSTOM ALTERED MERCHANDISE CANNOT BE RETURNED

QUOTED PRICES

CUSTOMER WILL PICK UP IN STORE

PICKED UP BY JACOB ROBERTS 08/23 VD

Net Invoice: 405.00

Freight: 0.00

Sales Tax: 0.00

Invoice Total: 405.00

Less Deposit: 0.00

Invoice Balance: 405.00

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.

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

[External] Ray O'Herron Co. Invoice #2290289 for COLLEGE OF DUPAGE - POLICE - 8/23/2023

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

Thu, Aug 24, 2023 at 01:48 PM UTC

CC:

BCC:

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Please see attached Invoice #2290289 dated 8/23/2023. 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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1 attachment

0060137UC_SO_2290289IN_20230823_000.PDF

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089054
Vendor Name: Ray O'Herron Co., Inc.
Invoice Number: 2296290
Invoice Date: 9/22/2023
PO Number: B0001669
Check Number: E0097427
Check Amount: \$ 616.98
Check Date: 10/04/2023
Voucher Number: V0803708
Document Type: AP Invoice

Document Below



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

Invoice

2296290

Page 1 of 1

Customer No: 00-60137UC

Invoice Date: 9/22/2023

Sales Order No: 3172379

Sales Order Date: 9/22/2023

Customer PO: MUNSTERMAN, KENT



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

SHIP TO:
CUSTOMER PICKUP

BADGE NO: 302	PAYMENT TERMS: NET 30 DAYS	ORDERED BY: KENT M.	ORDER COMMENT:				
ITEM NO	DESCRIPTION	WHSE DS	ORDERED	BACK ORD	SHIPPED	PRICE	EXT PRICE
	VD						

VD
TWO C/O PAIRS OF PANTS: HEM TO 41" OS

/ALT PANTSEMMING	Pants HEMMING	N	2.00	0.00	2.00	10.00	20.00
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HEM TO 41" OS

THE CUSTOMER VERIFIED THAT HE HAS PERMISSION TO BILL THE
DEPARTMENT FOR ALL ABOVE CHARGES.

CUSTOM ALTERED MERCHANDISE CANNOT BE RETURNED

CUSTOMER WILL PICK UP IN STORE

PICKED UP BY KENT MUNSTERMAN 09/22 VD

Net Invoice: 20.00

Freight: 0.00

Sales Tax: 0.00

Invoice Total: 20.00

Less Deposit: 0.00

Payment Type:

Invoice Balance: 20.00

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

[External] Ray O'Herron Co. Invoice #2296290 for COLLEGE OF DUPAGE - POLICE - 9/22/2023

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

Mon, Sep 25, 2023 at 01:27 PM UTC

CC:

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Please see attached Invoice #2296290 dated 9/22/2023. 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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