

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089054
Vendor Name: Ray O'Herron Co., Inc.
Invoice Number: 2355802
Invoice Date: 7/23/2024
PO Number: B0002346
Check Number: E0103226
Check Amount: \$ 2,933.14
Check Date: 09/18/2024
Voucher Number: V0850245
Document Type: AP Invoice

Document Below



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

Invoice

2355802

Page 1 of 1



Customer No: 00-60137UC
Invoice Date: 7/23/2024
Sales Order No: 3208999
Sales Order Date: 7/23/2024
Customer PO: SEYNOS

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

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

BADGE NO: 314	PAYMENT TERMS: NET 30 DAYS	ORDERED BY: #	ORDER COMMENT:					
ITEM NO	DESCRIPTION	WHSE	DS	ORDERED	BACK ORD	SHIPPED	PRICE	EXT PRICE
	JK							
J5-GOLD	NAME BAR GOLD ORDER! POLISHED GOLD BLACK LETTERING CLUTCH BACK TO READ " SEYNOS "	001	N	1.00	1.00	0.00	17.60	0.00
4007G	TIE BAR 2" PLAIN SHINY GOLD	001	N	1.00	0.00	1.00	6.79	6.79

CUSTOM ALTERED MERCHANDISE CANNOT BE RETURNED

*****SHIPPING CHARGES APPLY*****

Payment Type:

Net Invoice:	6.79
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	6.79
Less Deposit:	0.00
Invoice Balance:	6.79

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 #2355802 for COLLEGE OF DUPAGE - POLICE - 7/23/2024

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

Wed, Jul 24, 2024 at 01:36 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 #2355802 dated 7/23/2024. 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_2355802IN_20240723_000.PDF

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089054
Vendor Name: Ray O'Herron Co., Inc.
Invoice Number: 2357070
Invoice Date: 7/31/2024
PO Number: B0002346
Check Number: E0103226
Check Amount: \$ 2,933.14
Check Date: 09/18/2024
Voucher Number: V0850243
Document Type: AP Invoice

Document Below



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

Credit Memo

2357070

Page 1 of 1

Customer No: 00-60137UC

Invoice Date: 7/31/2024

Sales Order No:

Sales Order Date:

Customer PO: FRANKLIN, JOHN



BILL TO:

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

SHIP TO:

CREDIT

BADGE NO:	PAYMENT TERMS: NET 30 DAYS	ORDERED BY:			ORDER COMMENT:			
ITEM NO	DESCRIPTION	WHSE	DS	ORDERED	BACK ORD	SHIPPED	PRICE	EXT PRICE
1330607-465-XL2	CAP,US FLAG/UA LOGO,DNB,XL/2XL	001	N	1.00-	0.00	1.00-	25.00	25.00-

THIS CREDIT IS TO BE APPLIED TO 2355922

RETURNED 7/30/24

WRONG FIT

Net Invoice: -25.00

Freight: 0.00

Sales Tax: 0.00

Invoice Total: 25.00-

Less Deposit: 0.00

Payment Type:

Invoice Balance: 25.00-

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 #2357070 for COLLEGE OF DUPAGE - POLICE - 7/31/2024

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

Wed, Jul 31, 2024 at 07:51 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 #2357070 dated 7/31/2024. 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_2357070CM_20240731_000.PDF

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089054
Vendor Name: Ray O'Herron Co., Inc.
Invoice Number: 2357807
Invoice Date: 8/3/2024
PO Number: B0002346
Check Number: E0103226
Check Amount: \$ 2,933.14
Check Date: 09/18/2024
Voucher Number: V0850242
Document Type: AP Invoice

Document Below



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

Invoice

2357807

Page 1 of 1

Customer No: 00-60137UC

Invoice Date: 8/3/2024

Sales Order No: 3208999

Sales Order Date: 7/23/2024

Customer PO: SEYNOS



BILL TO:

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

SHIP TO:

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

BADGE NO: 314	PAYMENT TERMS: NET 30 DAYS	ORDERED BY: #	ORDER COMMENT:
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ITEM NO	DESCRIPTION	WHSE	DS	ORDERED	BACK ORD	SHIPPED	PRICE	EXT PRICE
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J5-GOLD	NAME BAR GOLD ORDER! POLISHED GOLD BLACK LETTERING CLUTCH BACK TO READ " SEYNOS "	001	Y	1.00	0.00	1.00	17.60	17.60
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CUSTOM ALTERED MERCHANDISE CANNOT BE RETURNED

*****SHIPPING CHARGES APPLY*****

Net Invoice: 17.60

Freight: 4.27

Sales Tax: 0.00

Invoice Total: 21.87

Less Deposit: 0.00

Invoice Balance: 21.87

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 #2357807 for COLLEGE OF DUPAGE - POLICE - 8/3/2024

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

Sat, Aug 3, 2024 at 02:40 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 #2357807 dated 8/3/2024. 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_2357807IN_20240803_000.PDF

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089054
Vendor Name: Ray O'Herron Co., Inc.
Invoice Number: 2358594
Invoice Date: 8/8/2024
PO Number: B0002346
Check Number: E0103226
Check Amount: \$ 2,933.14
Check Date: 09/18/2024
Voucher Number: V0850240
Document Type: AP Invoice

Document Below



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

Invoice

2358594

Page 1 of 2

Customer No: 00-60137UC

Invoice Date: 8/8/2024

Sales Order No: 3210870

Sales Order Date: 8/8/2024

Customer PO: WINTON, ROBERT



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: ROBERT W.	ORDER COMMENT: 224-456-6425					
ITEM NO	DESCRIPTION	WHSE	DS	ORDERED	BACK ORD	SHIPPED	PRICE	EXT PRICE
VD (PATCHES ARE ATTACHED TO ORIGINAL)								
8362-DN-LR	FlexRS SS BASE SHIRT DN LR DOUBLE DEPT. PATCH	001	N	2.00	0.00	2.00	61.00	122.00
8361-DN-L35	FlexRS LS BASE SHIRT DN L35 ORDER 2. DOUBLE DEPT. PATCH	001	N	2.00	2.00	0.00	65.00	0.00
3524N-16535	CX360 LS SHIRT MDN NVY 16.5X35 ORDER 1. DOUBLE DEPT. PATCH; N/B	001	N	1.00	1.00	0.00	59.00	0.00
3544N-165	CX360 SS SHIRT MDNT NAVY 16.5 DOUBLE DEPT. PATCH; N/B	001	N	1.00	0.00	1.00	55.00	55.00
8665-DN-38	PANTS,CARGO PKT,DK NAVY,38 HEM TO 31" IS PER THE CUSTOMER	001	N	3.00	0.00	3.00	83.00	249.00
4660-NB-XL	JACKET,FLEECE BIKE,NAVY,XLR DOUBLE DEPT. PATCH	001	N	1.00	0.00	1.00	145.00	145.00
9820-NB-XL	GORE-TEX® CRUISER JKT,NVY,XLR DOUBLE DEPT. PATCH	001	N	1.00	0.00	1.00	249.00	249.00
107-BKYL	REVRSBLE CAP COVER BLK/YELLOW	001	N	1.00	0.00	1.00	14.00	14.00
5SWNV-73	CAP 5-STAR NAVY 7 3/8	001	N	1.00	0.00	1.00	49.00	49.00
90043NB	TIE,3"x20",CLIP-ON,NAVY BLUE	001	N	1.00	0.00	1.00	8.95	8.95
1330607-465-LXL	CAP,US FLAG/UA LOGO,DNB,L/XL D.E. GOLD COLLEGE OF DUPAGE STAR TO FRONT OF HAT	001	N	1.00	1.00	0.00	25.00	0.00
/ROE-CODPD-STAR	COLLEGE OF DUPAGE STAR D.E. CHARGE		N	1.00	1.00	0.00	10.50	0.00

Continued -->

Invoice # 2358594

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: 8/8/2024
Sales Order No: 3210870
Sales Order Date: 8/8/2024
Customer PO: WINTON, ROBERT

BADGE NO:	PAYMENT TERMS: NET 30 DAYS	ORDERED BY: ROBERT W.	ORDER COMMENT: 224-456-6425				
ITEM NO	DESCRIPTION	WHSE DS	ORDERED	BACK ORD	SHIPPED	PRICE	EXT PRICE
3027382-001-105	MENS VALSETZ MID BOOTS,BK,10.5	001	N 1.00	0.00	1.00	135.00	135.00
11TA00BK	TACO MAG POUCH AR-15 BLACK	001	N 1.00	0.00	1.00	44.00	44.00
ZT12C	CUFF KEY, CARBON FIBER, BLACK	001	N 1.00	0.00	1.00	6.99	6.99
PCS6830	BELT SUPREME APPENDIX BLK EDC	001	N 1.00	0.00	1.00	59.99	59.99
7378-8325-411	7TS ALS PL BLK S7 RH G17/TLR1	001	N 1.00	0.00	1.00	69.60	69.60

BY SIGNING BELOW, THE CUSTOMER INDICATES THAT ALL ABOVE ITEM
NUMBERS, EMBROIDERY DETAILS, AND SIZES ARE CORRECT.

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

CUSTOM ALTERED MERCHANDISE CANNOT BE RETURNED

QUOTED PRICES

PICKED UP BY ROBERT WINTON 08/08

Net Invoice: 1,207.53

Freight: 0.00

Sales Tax: 0.00

Invoice Total: 1,207.53

Less Deposit: 0.00

Payment Type:

Invoice Balance: 1,207.53

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 #2358594 for COLLEGE OF DUPAGE - POLICE - 8/8/2024

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

Fri, Aug 9, 2024 at 01:16 PM UTC

CC:

BCC:

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Please see attached Invoice #2358594 dated 8/8/2024. 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_2358594IN_20240808_000.PDF

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089054
Vendor Name: Ray O'Herron Co., Inc.
Invoice Number: 2359228
Invoice Date: 8/12/2024
PO Number: B0002346
Check Number: E0103226
Check Amount: \$ 2,933.14
Check Date: 09/18/2024
Voucher Number: V0850239
Document Type: AP Invoice

Document Below



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

Invoice

2359228

Page 1 of 2

Customer No: 00-60137UC

Invoice Date: 8/12/2024

Sales Order No: 3204394

Sales Order Date: 6/8/2024

Customer PO: SEYNOS, LESLEY - ARMOR



BILL TO:

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

SHIP TO:

COLLEGE OF DUPAGE - POLICE
425 FAWELL BLVD.
ATTN: POLICE DEPT
DC NEHLS
GLEN ELLYN, IL 60137

BADGE NO: 314	PAYMENT TERMS: NET 30 DAYS	ORDERED BY: LESLEY S.	ORDER COMMENT: NEW HIRE ARMOR
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ITEM NO	DESCRIPTION	WHSE	DS	ORDERED	BACK ORD	SHIPPED	PRICE	EXT PRICE
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VORTEXII1R58ICW	VORTEX II G2,1 REV,5x8 ICW, BR	001	Y	1.00	0.00	1.00	769.00	769.00
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FOR LESLEY SEYNOS, FEMALE ARMOR SER#2407020719
FRONT PANEL: SS
BACK PANEL: 16 X 12
CARRIER IN NAVY
TAILS PLEASE!

TRAMDV.MO.LAPD.BV	TRAVERSE DRESS MOLLE CARRIER,B	001	N	1.00	1.00	0.00	320.00	0.00
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FOR ABOVE CUSTOMER FOR ABOVE ARMOR
FEMALE CARRIER
CARRIER COLOR LAPD NAVY

VELCRO NAMETAPE TO R CHEST " SEYNOS " IN COLLEGE OF DUPAGE
GOLD THREAD

3X3" SQUARE PATCH TO L CHEST, ADD VELCRO

REAR ID PANEL TO BE FIT ONCE VEST ARRIVES FOR SIZING
TO READ IN DUPAGE COLLEGE GOLD " POLICE "

IDPLC*-TRVDV	ID PLACARD - Traverse Dress Ve NAMETAPE TO R CHST BACK PATCH TO REAR	001	N	1.00	1.00	0.00	26.99	0.00
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X246325A	PATCH,3x3 BLANK,DARK NAVY D.E. GOLD COLLEGE OF DUPAGE STAR, ADD VELCRO	001	N	1.00	1.00	0.00	1.99	0.00
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/ROE-CODPD-STAR	COLLEGE OF DUPAGE STAR		N	1.00	1.00	0.00	10.50	0.00
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/CARRIER-SVELCR	Small Velcro		N	1.00	1.00	0.00	5.00	0.00
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CUSTOM ALTERED MERCHANDISE CANNOT BE RETURNED

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

Continued -->

Invoice # 2359228

Page 2 of 2

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

SHIP TO:
COLLEGE OF DUPAGE - POLICE
425 FAWELL BLVD.
ATTN: POLICE DEPT
DC NEHLS
GLEN ELLYN, IL 60137

Customer No: 00-60137UC
Invoice Date: 8/12/2024
Sales Order No: 3204394
Sales Order Date: 6/8/2024
Customer PO: SEYNOS, LESLEY - ARMOR

BADGE NO: 314	PAYMENT TERMS: NET 30 DAYS	ORDERED BY: LESLEY S.	ORDER COMMENT: NEW HIRE ARMOR
------------------	-------------------------------	--------------------------	----------------------------------

ITEM NO	DESCRIPTION	WHSE DS	ORDERED	BACK ORD	SHIPPED	PRICE	EXT PRICE
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---- BODY ARMOR & CARRIERS ARE CUSTOM ----
AFTER 24 HRS NO CHANGES OR CANCELLATIONS CAN BE ACCEPTED

ANY ALTERATION REQUEST MUST BE RECEIVED WITHIN 30 DAYS
OF THE INVOICE DATE

ALL CHARGES ARE THE RESPONSIBILITY OF THE CUSTOMER

*****SHIPPING CHARGES APPLY*****

Net Invoice: 769.00

Freight: 0.00

Sales Tax: 0.00

Invoice Total: 769.00

Less Deposit: 0.00

Invoice Balance: 769.00

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 #2359228 for COLLEGE OF DUPAGE - POLICE - 8/12/2024

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

Mon, Aug 12, 2024 at 05:46 PM UTC

CC:

BCC:

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Please see attached Invoice #2359228 dated 8/12/2024. 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_2359228IN_20240812_000.PDF

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089054
Vendor Name: Ray O'Herron Co., Inc.
Invoice Number: 2361251
Invoice Date: 8/21/2024
PO Number: B0002346
Check Number: E0103226
Check Amount: \$ 2,933.14
Check Date: 09/18/2024
Voucher Number: V0850226
Document Type: AP Invoice

Document Below



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

Invoice

2361251

Page 1 of 1

Customer No: 00-60137UC

Invoice Date: 8/21/2024

Sales Order No: 3210876

Sales Order Date: 8/8/2024

Customer PO: WINTON, ROBERT



BILL TO:

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

SHIP TO:

COLLEGE OF DUPAGE - POLICE
425 FAWELL BLVD.
ATTN: ROBERT WINTON
GLEN ELLYN, IL 60137

BADGE NO:	PAYMENT TERMS:	ORDERED BY:	ORDER COMMENT:				
	NET 30 DAYS	#	224-456-6425				
ITEM NO	DESCRIPTION	WHSE DS	ORDERED	BACK ORD	SHIPPED	PRICE	EXT PRICE
	VD						

J5-GOLD	NAME BAR GOLD	001	Y	2.00	0.00	2.00	17.60	35.20
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ORDER 2. GOLD POLISHED CLUTCH BACK; TO READ: WINTON IN BLACK
LETTERING PER THE CUSTOMER

BY SIGNING BELOW, THE CUSTOMER INDICATES THAT ALL ABOVE
FORMATS, ITEM NUMBERS, AND OTHER INFORMATION IS CORRECT.

SPECIAL ORDER ITEM

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

CUSTOM ALTERED MERCHANDISE CANNOT BE RETURNED

*****SHIPPING CHARGES APPLY*****

Net Invoice: 35.20

Freight: 4.27

Sales Tax: 0.00

Invoice Total: 39.47

Less Deposit: 0.00

Invoice Balance: 39.47

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 #2361251 for COLLEGE OF DUPAGE - POLICE - 8/21/2024

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

Wed, Aug 21, 2024 at 07:38 PM UTC

CC:

BCC:

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Please see attached Invoice #2361251 dated 8/21/2024. 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_2361251IN_20240821_000.PDF

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089054
Vendor Name: Ray O'Herron Co., Inc.
Invoice Number: 2363285
Invoice Date: 9/3/2024
PO Number: B0002346
Check Number: E0103226
Check Amount: \$ 2,933.14
Check Date: 09/18/2024
Voucher Number: V0850210
Document Type: AP Invoice

Document Below



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

Invoice

2363285

Page 1 of 2

Customer No: 00-60137UC

Invoice Date: 9/3/2024

Sales Order No: 3213800

Sales Order Date: 9/3/2024

Customer PO: REYES, ISAIAH- NEW HIRE



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: NEW HIRE UNIFORMS	ORDER COMMENT: 312-852-9304				
ITEM NO	DESCRIPTION	WHSE DS	ORDERED	BACK ORD	SHIPPED	PRICE	EXT PRICE
	AMBS						
J5-GOLD	NAME BAR GOLD ORDER! GOLD POLISHED CLUTCH- BLACK LETTERING- TO READ: REYES SPECIAL ORDER ITEM *****CANNOT BE CANCELLED OR RETURNED*****	001 N	2.00	2.00	0.00	17.60	0.00
8362-DN-SR	FlexRS SS BASE SHIRT DN SR ORDER! DOUBLE COD PATCHES (PATCHES IN ACCORDION)	001 N	3.00	3.00	0.00	61.00	0.00
1330607-465-SM	CAP,US FLAG/UA LOGO,DNB,S/M D.E. COD STAR TO FRONT	001 N	1.00	1.00	0.00	25.00	0.00
/ROE-CODPD-STAR	COLLEGE OF DUPAGE STAR	N	1.00	1.00	0.00	10.50	0.00
8361-DN-S35	FlexRS LS BASE SHIRT DN S35 DOUBLE COD PATCHES	001 N	2.00	0.00	2.00	65.00	130.00
3524N-15535	CX360 LS SHIRT MDN NVY 15.5X35 DOUBLE COD PATCHES; ADD NAME HOLES	001 N	1.00	0.00	1.00	59.00	59.00
8665-DN-31	PANTS,CARGO PKT,DK NAVY,31 OUTSEAM 35.75"	001 N	3.00	0.00	3.00	83.00	249.00
4660-NB-M	JACKET,FLEECE BIKE,NAVY,MR DOUBLE COD PATCHES	001 N	1.00	0.00	1.00	145.00	145.00
3024953-001-100	SHOE MG STRIKEFAST BLK 10	001 N	1.00	0.00	1.00	100.00	100.00
CUSTOM ALTERED MERCHANDISE CANNOT BE RETURNED							
QUOTED PRICES							

Continued -->

Invoice # 2363285

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: 9/3/2024
Sales Order No: 3213800
Sales Order Date: 9/3/2024
Customer PO: REYES, ISIAAH- NEW HIRE

BADGE NO:	PAYMENT TERMS: NET 30 DAYS	ORDERED BY: NEW HIRE UNIFORMS	ORDER COMMENT: 312-852-9304
ITEM NO	DESCRIPTION	WHSE DS ORDERED	BACK ORD SHIPPED PRICE EXT PRICE

Net Invoice: 683.00

Freight: 0.00

Sales Tax: 0.00

Invoice Total: 683.00

Less Deposit: 0.00

Payment Type:

Invoice Balance: 683.00

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 #2363285 for COLLEGE OF DUPAGE - POLICE - 9/3/2024

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

Wed, Sep 4, 2024 at 01:31 PM UTC

CC:

BCC:

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Please see attached Invoice #2363285 dated 9/3/2024. 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_2363285IN_20240903_000.PDF

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089054
Vendor Name: Ray O'Herron Co., Inc.
Invoice Number: 2364592
Invoice Date: 9/9/2024
PO Number: B0002346
Check Number: E0103226
Check Amount: \$ 2,933.14
Check Date: 09/18/2024
Voucher Number: V0850188
Document Type: AP Invoice

Document Below



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

Invoice

2364592

Page 1 of 1

Customer No: 00-60137UC

Invoice Date: 9/9/2024

Sales Order No: 3210870

Sales Order Date: 8/8/2024

Customer PO: WINTON, ROBERT



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: ROBERT W.	ORDER COMMENT: 224-456-6425				
ITEM NO	DESCRIPTION	WHSE DS	ORDERED	BACK ORD	SHIPPED	PRICE	EXT PRICE
	VD (PATCHES ARE ATTACHED TO ORIGINAL)						
8361-DN-L35	FlexRS LS BASE SHIRT DN L35 ORDER 2. DOUBLE DEPT. PATCH	001	N 2.00	0.00	2.00	65.00	130.00
3524N-16535	CX360 LS SHIRT MDN NVY 16.5X35 ORDER 1. DOUBLE DEPT. PATCH; N/B	001	N 1.00	0.00	1.00	59.00	59.00
1330607-465-LXL	CAP,US FLAG/UA LOGO,DNB,L/XL D.E. GOLD COLLEGE OF DUPAGE STAR TO FRONT OF HAT	001	N 1.00	1.00	0.00	25.00	0.00
/ROE-CODPD-STAR	COLLEGE OF DUPAGE STAR D.E. CHARGE		N 1.00	1.00	0.00	10.50	0.00

BY SIGNING BELOW, THE CUSTOMER INDICATES THAT ALL ABOVE ITEM
NUMBERS, EMBROIDERY DETAILS, AND SIZES ARE CORRECT.

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

CUSTOM ALTERED MERCHANDISE CANNOT BE RETURNED

PICKED UP BY WINTON #316

Net Invoice: 189.00

Freight: 0.00

Sales Tax: 0.00

Invoice Total: 189.00

Less Deposit: 0.00

Payment Type:

Invoice Balance: 189.00

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 #2364592 for COLLEGE OF DUPAGE - POLICE - 9/9/2024

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

Tue, Sep 10, 2024 at 01:13 PM UTC

CC:

BCC:

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Please see attached Invoice #2364592 dated 9/9/2024. 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_2364592IN_20240909_000.PDF

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089054
Vendor Name: Ray O'Herron Co., Inc.
Invoice Number: 2365026
Invoice Date: 9/11/2024
PO Number: B0002346
Check Number: E0103226
Check Amount: \$ 2,933.14
Check Date: 09/18/2024
Voucher Number: V0850185
Document Type: AP Invoice

Document Below



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

Invoice

2365026

Page 1 of 2

Customer No: 00-60137UC

Invoice Date: 9/11/2024

Sales Order No: 3213814

Sales Order Date: 9/3/2024

Customer PO: REYES, ISIAH- ARMOR/CARRIER



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:	PAYMENT TERMS: NET 30 DAYS	ORDERED BY: ARMOR/CARRIER	ORDER COMMENT: 312-852-9304
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ITEM NO	DESCRIPTION	WHSE	DS	ORDERED	BACK ORD	SHIPPED	PRICE	EXT PRICE
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AMBS
ORDER APPROVED BY RAUL VALLADARES

VORTEXII1R58ICW	VORTEX II G2,1 REV,5x8 ICW, BR MALE- FOR ISIAH REYES; COLLEGE OF DUPAGE PD; FRONT: 19X14; BACK: 19X14; COLOR IN NAVY; NO TAILS	001	Y	1.00	1.00	0.00	769.00	0.00
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TRAMDV.MO.LAPD.BV	TRAVERSE DRESS MOLLE CARRIER,B TO FIT ABOVE ARMOR- FRONT: 19X14; BACK: 19X14; LAPD NAVY	001	N	1.00	1.00	0.00	320.00	0.00
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X246325A	PATCH,3x3 BLANK,DARK NAVY D.E. COD STAR ; ADD VELCRO	001	N	1.00	0.00	1.00	1.99	1.99
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/ROE-CODPD-STAR	COLLEGE OF DUPAGE STAR		N	1.00	0.00	1.00	10.50	10.50
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/CARRIER-SVELCR	Small Velcro		N	1.00	0.00	1.00	5.00	5.00
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4720HER	Nametape,dk navy,dk navy,3.33x1" D.E. " REYES " IN SAME GOLD AS STAR; ADD VELCRO	001	N	1.00	0.00	1.00	10.00	10.00
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/CARRIER-SVELCR	Small Velcro ADD VELCRO TO NAME TAPE AND CARRIER		N	1.00	0.00	1.00	5.00	5.00
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SPECIAL ORDER ITEM
*****CANNOT BE CANCELLED OR RETURNED*****

---- BODY ARMOR & CARRIERS ARE CUSTOM ----
AFTER 24 HRS NO CHANGES OR CANCELLATIONS CAN BE ACCEPTED

ANY ALTERATION REQUEST MUST BE RECEIVED WITHIN 30 DAYS
OF THE INVOICE DATE

ALL CHARGES ARE THE RESPONSIBILITY OF THE CUSTOMER

*****SHIPPING CHARGES APPLY*****

SHIPPED USPS

Continued -->

Invoice # 2365026

Page 2 of 2

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

Customer No: 00-60137UC
Invoice Date: 9/11/2024
Sales Order No: 3213814
Sales Order Date: 9/3/2024
Customer PO: REYES, ISAIAH- ARMOR/CARRIER

BADGE NO:	PAYMENT TERMS: NET 30 DAYS	ORDERED BY: ARMOR/CARRIER	ORDER COMMENT: 312-852-9304
ITEM NO	DESCRIPTION	WHSE DS ORDERED	BACK ORD SHIPPED PRICE EXT PRICE

Net Invoice: 32.49

Freight: 8.99

Sales Tax: 0.00

Invoice Total: 41.48

Less Deposit: 0.00

Payment Type:

Invoice Balance: 41.48

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 #2365026 for COLLEGE OF DUPAGE - POLICE - 9/11/2024

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

Thu, Sep 12, 2024 at 02:21 PM UTC

CC:

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Thank you,

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

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