

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089054
Vendor Name: Ray O'Herron Co., Inc.
Invoice Number: 2366785
Invoice Date: 9/19/2024
PO Number: B0002346
Check Number: E0103357
Check Amount: \$ 778.91
Check Date: 09/24/2024
Voucher Number: V0852314
Document Type: AP Invoice

Document Below



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

Invoice

2366785

Page 1 of 2

Customer No: 00-60137UC

Invoice Date: 9/19/2024

Sales Order No: 3210895

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.
GLEN ELLYN, IL 60137

BADGE NO:	PAYMENT TERMS: NET 30 DAYS	ORDERED BY: R. WINTON	ORDER COMMENT:					
ITEM NO	DESCRIPTION	WHSE	DS	ORDERED	BACK ORD	SHIPPED	PRICE	EXT PRICE
	VD							
VORTEXII1R58ICW	VORTEX II G2,1 REV,5x8 ICW, BR MALE; FOR ROBERT WINTON; FRONT PANEL SIZE: 24" X 16"; BACK PANEL SIZE: 24" X 16"; NO TAILS; LAPD NAVY IN COLOR; HEIGHT: 5'11"; WEIGHT: 230 LBS. SER#2409034786	001	Y	1.00	0.00	1.00	769.00	769.00
TRAMDV.MO.LAPD.BV	TRAVERSE DRESS MOLLE CARRIER,B MALE; FOR ROBERT WINTON; TO FIT ABOVE PANEL SIZES; LAPD NAVY IN COLOR PER THE CUSTOMER	001	N	1.00	1.00	0.00	320.00	0.00
IDPLC-TRV	ID PLACARD - Traverse Carrier FOR ABOVE CARRIER; D.E. WINTON IN COD COLD TO NAMETAPE; D.E. "POLICE" TO BACK PATCH PER THE CUSTOMER	001	N	1.00	1.00	0.00	28.99	0.00
/ROE-NAME SGL LINE	EMBR NAME,ONE LINE,ONE COLOR; D.E. CHARGE		N	1.00	1.00	0.00	10.00	0.00
/ROE-NAME 4X11 PATCH	EMBR NAME,ONE LINE,ONE COLOR; D.E. CHARGE		N	1.00	1.00	0.00	15.00	0.00
X246325A	PATCH,3x3 BLANK,DARK NAVY D.E. COLLEGE OF DUPAGE STAR IN COD GOLD TO SQUARE PATCH; SEW VELCRO ON THE BACK PER THE CUSTOMER	001	N	1.00	1.00	0.00	1.99	0.00
/ROE-CODPD-STAR	COLLEGE OF DUPAGE STAR D.E. CHARGE		N	1.00	1.00	0.00	10.50	0.00
/CARRIER-SVELCR	Small Velcro FOR ABOVE PATCH		N	1.00	1.00	0.00	5.00	0.00
/CARRIER-RAW ID TAGS	ASSEMBLING RAW ID TAGS ASSEMBLY CHARGE		N	1.00	1.00	0.00	15.00	0.00

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

THE WAIT TIME FOR BODY ARMOR/CARRIERS IS AROUND 12-16 WEEKS.

Continued -->

Invoice # 2366785

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	NET 30 DAYS	R. WINTON					
ITEM NO	DESCRIPTION	WHSE DS	ORDERED	BACK ORD	SHIPPED	PRICE	EXT PRICE

---- 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

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

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

QUOTED PRICES

Net Invoice:	769.00
Freight:	9.91
Sales Tax:	0.00
Invoice Total:	778.91
Less Deposit:	0.00
Invoice Balance:	778.91

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 #2366785 for COLLEGE OF DUPAGE - POLICE - 9/19/2024

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

Thu, Sep 19, 2024 at 06:42 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 #2366785 dated 9/19/2024. 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

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