

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1089054  
Vendor Name: Ray O'Herron Co., Inc.  
Invoice Number: 2383405  
Invoice Date: 12/18/2024  
PO Number: B0002346  
Check Number: E0105106  
Check Amount: \$ 462.06  
Check Date: 01/14/2025  
Voucher Number: V0865014  
Document Type: AP Invoice

Document Below



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

# Invoice

## # 2383405

Page 1 of 1

**Customer No: 00-60137UC**  
Invoice Date: 12/18/2024  
**Sales Order No: 3223460**  
Sales Order Date: 11/27/2024  
**Customer PO: VALLADARES, RAUL**



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

SHIP TO:  
CUSTOMER PICKUP

|           |                               |                  |                                |
|-----------|-------------------------------|------------------|--------------------------------|
| BADGE NO: | PAYMENT TERMS:<br>NET 30 DAYS | ORDERED BY:<br># | ORDER COMMENT:<br>630-942-4288 |
|-----------|-------------------------------|------------------|--------------------------------|

| ITEM NO | DESCRIPTION | WHSE | DS | ORDERED | BACK ORD | SHIPPED | PRICE | EXT PRICE |
|---------|-------------|------|----|---------|----------|---------|-------|-----------|
|---------|-------------|------|----|---------|----------|---------|-------|-----------|

|         |   |     |   |      |      |      |       |       |
|---------|---|-----|---|------|------|------|-------|-------|
| K5131-S | POLO SS PERF BLACK S<br>ORDER!<br>D.E GOLD DEPT STAR TO LEFT CHEST<br>D.E "LT VALLADARES" IN MATCHING GOLD TO RIGHT CHEST | 001 | N | 1.00 | 0.00 | 1.00 | 43.80 | 43.80 |
|---------|---|-----|---|------|------|------|-------|-------|

|                 |                                       |  |   |      |      |      |       |       |
|-----------------|---------------------------------------|--|---|------|------|------|-------|-------|
| /ROE-CODPD-STAR | COLLEGE OF DUPAGE STAR<br>* IN GOLD * |  | N | 1.00 | 0.00 | 1.00 | 10.50 | 10.50 |
|-----------------|---------------------------------------|--|---|------|------|------|-------|-------|

|                    |                                  |  |   |      |      |      |       |       |
|--------------------|----------------------------------|--|---|------|------|------|-------|-------|
| /ROE-NAME SGL LINE | EMBR NAME,ONE LINE,ONE<br>COLOR; |  | N | 1.00 | 0.00 | 1.00 | 10.00 | 10.00 |
|--------------------|----------------------------------|--|---|------|------|------|-------|-------|

CUSTOM ALTERED MERCHANDISE CANNOT BE RETURNED

\*\*\*CUSTOMER WILL PICK UP

PICKED UP BY \_\_\_\_\_

PICKED UP BY #316

Net Invoice: 64.30

Freight: 0.00

Sales Tax: 0.00

**Invoice Total: 64.30**

Less Deposit: 0.00

**Invoice Balance: 64.30**

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 #2383405 for COLLEGE OF DUPAGE - POLICE - 12/18/2024**

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

Thu, Dec 19, 2024 at 02:59 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 #2383405 dated 12/18/2024. 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\_2383405IN\_20241218\_000.PDF

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1089054  
Vendor Name: Ray O'Herron Co., Inc.  
Invoice Number: 2383406  
Invoice Date: 12/18/2024  
PO Number: B0002346  
Check Number: E0105106  
Check Amount: \$ 462.06  
Check Date: 01/14/2025  
Voucher Number: V0865017  
Document Type: AP Invoice

Document Below



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

# Invoice

# 2383406

Page 1 of 1

**Customer No:** 00-60137UC  
Invoice Date: 12/18/2024  
**Sales Order No:** 3223467  
Sales Order Date: 11/27/2024  
**Customer PO:** ROBERTS, JACOB



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

SHIP TO:  
CUSTOMER PICKUP

|           |                               |                  |                                |
|-----------|-------------------------------|------------------|--------------------------------|
| BADGE NO: | PAYMENT TERMS:<br>NET 30 DAYS | ORDERED BY:<br># | ORDER COMMENT:<br>630-942-2000 |
|-----------|-------------------------------|------------------|--------------------------------|

| ITEM NO            | DESCRIPTION   | WHSE | DS | ORDERED | BACK ORD | SHIPPED | PRICE | EXT PRICE |
|--------------------|---|------|----|---------|----------|---------|-------|-----------|
|                    | MR  |      |    |         |          |         |       |           |
| K5131-L            | POLO SS PERF BLACK L<br>ORDER!<br>D.E GOLD DEPT STAR TO LEFT CHEST<br>D.E "ROBERTS" IN MATCHING GOLD TO RIGHT CHEST | 001  | N  | 1.00    | 0.00     | 1.00    | 43.80 | 43.80     |
| /ROE-CODPD-STAR    | COLLEGE OF DUPAGE STAR<br>* IN GOLD *   |      | N  | 1.00    | 0.00     | 1.00    | 10.50 | 10.50     |
| /ROE-NAME SGL LINE | EMBR NAME,ONE LINE,ONE<br>COLOR;  |      | N  | 1.00    | 0.00     | 1.00    | 10.00 | 10.00     |

CUSTOM ALTERED MERCHANDISE CANNOT BE RETURNED

\*\*\*CUSTOMER WILL PICK UP

PICKED UP BY \_\_\_\_\_

PICKED UP BY CUSTOMER

Net Invoice: 64.30

Freight: 0.00

Sales Tax: 0.00

**Invoice Total: 64.30**

Less Deposit: 0.00

**Invoice Balance: 64.30**

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 #2383406 for COLLEGE OF DUPAGE - POLICE - 12/18/2024**

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

Thu, Dec 19, 2024 at 03:00 PM UTC

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Thank you,

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

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**1 attachment**

0060137UC\_SO\_2383406IN\_20241218\_000.PDF

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1089054  
Vendor Name: Ray O'Herron Co., Inc.  
Invoice Number: 2381091  
Invoice Date: 12/6/2024  
PO Number: B0002346  
Check Number: E0105106  
Check Amount: \$ 462.06  
Check Date: 01/14/2025  
Voucher Number: V0865057  
Document Type: AP Invoice

Document Below



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

# Invoice

# 2381091

Page 1 of 1

Customer No: 00-60137UC

Invoice Date: 12/6/2024

Sales Order No: 3213814

Sales Order Date: 9/3/2024

Customer PO: REYES, ISAIAH- 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:<br>NET 30 DAYS | ORDERED BY:<br>ARMOR/CARRIER | ORDER COMMENT:<br>312-852-9304 |
|-----------|-------------------------------|------------------------------|--------------------------------|

| ITEM NO | DESCRIPTION | WHSE | DS | ORDERED | BACK ORD | SHIPPED | PRICE | EXT PRICE |
|---------|-------------|------|----|---------|----------|---------|-------|-----------|
|---------|-------------|------|----|---------|----------|---------|-------|-----------|

AMBS

ORDER APPROVED BY RAUL VALLADARES

|                   |                                   |     |   |      |      |      |        |        |
|-------------------|-----------------------------------|-----|---|------|------|------|--------|--------|
| TRAMDV.MO.LAPD.BV | TRAVERSE DRESS MOLLE<br>CARRIER,B | 001 | N | 1.00 | 0.00 | 1.00 | 320.00 | 320.00 |
|-------------------|-----------------------------------|-----|---|------|------|------|--------|--------|

TO FIT ABOVE ARMOR- FRONT: 19X14; BACK: 19X14; LAPD NAVY

ONCE IN: ADD VELCRO TO CARRIER FOR 4720HER NAME TAPE

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 UPS

Net Invoice: 320.00

Freight: 13.46

Sales Tax: 0.00

**Invoice Total: 333.46**

Less Deposit: 0.00

**Invoice Balance: 333.46**

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 #2381091 for COLLEGE OF DUPAGE - POLICE - 12/6/2024**

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

Mon, Dec 9, 2024 at 03:16 PM UTC

CC:

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Please see attached Invoice #2381091 dated 12/6/2024. 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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