

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1089054  
Vendor Name: Ray O'Herron Co., Inc.  
Invoice Number: 2387488  
Invoice Date: 1/10/2025  
PO Number: B0002346  
Check Number: E0105239  
Check Amount: \$ 383.12  
Check Date: 01/22/2025  
Voucher Number: V0865460  
Document Type: AP Invoice

Document Below



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

# Invoice

# 2387488

Page 1 of 1

Customer No: 00-60137UC

Invoice Date: 1/10/2025

Sales Order No: 3228331

Sales Order Date: 1/10/2025

Customer PO: RAUL VALLEDARES



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: #	ORDER COMMENT: 630-532-2435					
ITEM NO	DESCRIPTION	WHSE	DS	ORDERED	BACK ORD	SHIPPED	PRICE	EXT PRICE
	AR							
3524N-15533	CX360 LS SHIRT MDN NAVY 15.5X33 DOUBLE DEPT PATCHES	001	N	1.00	0.00	1.00	63.35	63.35
4424RG	1ST LT GOLD CLUTCH BACK,PAIR	001	N	1.00	0.00	1.00	9.79	9.79
CUSTOM ALTERED MERCHANDISE CANNOT BE RETURNED								
PICKED UP BY _____								

Net Invoice: 73.14

Freight: 0.00

Sales Tax: 0.00

**Invoice Total: 73.14**

Less Deposit: 0.00

**Invoice Balance: 73.14**

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 #2387488 for COLLEGE OF DUPAGE - POLICE - 1/10/2025**

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

Mon, Jan 13, 2025 at 02:54 PM UTC

CC:

BCC:

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Please see attached Invoice #2387488 dated 1/10/2025. 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\_2387488IN\_20250110\_000.PDF

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1089054  
Vendor Name: Ray O'Herron Co., Inc.  
Invoice Number: 2387489  
Invoice Date: 1/10/2025  
PO Number: B0002346  
Check Number: E0105239  
Check Amount: \$ 383.12  
Check Date: 01/22/2025  
Voucher Number: V0865462  
Document Type: AP Invoice

Document Below



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

# Invoice

# 2387489

Page 1 of 1

**Customer No:** 00-60137UC  
Invoice Date: 1/10/2025  
**Sales Order No:** 3228329  
Sales Order Date: 1/10/2025  
**Customer PO:** DEREK JENSEN



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: #	ORDER COMMENT: 630-532-2435				
ITEM NO	DESCRIPTION	WHSE DS	ORDERED	BACK ORD	SHIPPED	PRICE	EXT PRICE
	AR						
/ALT PATCH SEW ON	PATCH SEW ON (EACH PATCH) SEW ON C/O CHEVRONS TO 3 C/O SHIRTS	N	6.00	0.00	6.00	5.00	30.00
/ALT PATCH REMOVAL	PATCH REMOVAL (EACH PATCH) REMOVE 4 PATCHES OFF OF 1 C/O SHIRT	N	4.00	0.00	4.00	5.00	20.00
8361-DN-L37	FlexRS LS BASE SHIRT DN L37 SEW ON PATCHES AND CHEVRONS	001 N	2.00	0.00	2.00	74.99	149.98
CUSTOM ALTERED MERCHANDISE CANNOT BE RETURNED							
PICKED UP BY _____							

Payment Type:

Net Invoice:	199.98
Freight:	0.00
Sales Tax:	0.00
<b>Invoice Total:</b>	<b>199.98</b>
Less Deposit:	0.00
<b>Invoice Balance:</b>	<b>199.98</b>

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).

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**[External] Ray O'Herron Co. Invoice #2387489 for COLLEGE OF DUPAGE - POLICE - 1/10/2025**

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Thank you,

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

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**1 attachment**

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Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1089054  
Vendor Name: Ray O'Herron Co., Inc.  
Invoice Number: 2387487  
Invoice Date: 1/10/2025  
PO Number: B0002346  
Check Number: E0105239  
Check Amount: \$ 383.12  
Check Date: 01/22/2025  
Voucher Number: V0865464  
Document Type: AP Invoice

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

# Invoice

# 2387487

Page 1 of 1

**Customer No:** 00-60137UC  
Invoice Date: 1/10/2025  
**Sales Order No:** 3228332  
Sales Order Date: 1/10/2025  
**Customer PO:** DEREK JENSEN



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: #	ORDER COMMENT:					
ITEM NO	DESCRIPTION	WHSE	DS	ORDERED	BACK ORD	SHIPPED	PRICE	EXT PRICE
	AR							
3025575-001-110	MG STRIKEFAST MID BK 11	001	N	1.00	0.00	1.00	110.00	110.00
PICKED UP BY _____								

Net Invoice: 110.00

Freight: 0.00

Sales Tax: 0.00

**Invoice Total: 110.00**

Less Deposit: 0.00

**Invoice Balance: 110.00**

Payment Type:

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