

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1089054

Vendor Name: Ray O'Herron Co., Inc.

Check Details:

Check Number: E0106255

Check Amount: \$ 1,525.00

Check Date: 3/11/2025

Invoice Details:

Invoice Number: 2396863

Invoice Date: 2/26/2025

PO Number: P0015617

Voucher Number: V0875945

Document Type: AP Invoice

Document Below



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

Invoice

2396863

Page 1 of 1

Customer No: 00-60137UC

Invoice Date: 2/26/2025

Sales Order No: 3230771

Sales Order Date: 1/31/2025

Customer PO: P0015617 INERT OC



BILL TO:

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

SHIP TO:

COLLEGE OF DUPAGE - POLICE
425 FAWELL BLVD.
ATTN: P0015617
GLEN ELLYN, IL 60137

BADGE NO:	PAYMENT TERMS:	ORDERED BY:	ORDER COMMENT:
	NET 30 DAYS	DAYLEE DUMAS	EMAILED

ITEM NO	DESCRIPTION	WHSE	DS	ORDERED	BACK ORD	SHIPPED	PRICE	EXT PRICE
	CMS							

*****QUOTED FREIGHT*****

*** ORDER NEEDS TO BE ON THE NET 60 PLAN ***

50CFT30	3.0 OZ STREAM MK-4 INERT	000	Y	100.00	0.00	100.00	15.00	1,500.00
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SPECIAL ORDER ITEM
*****CANNOT BE CANCELLED OR RETURNED*****

Net Invoice: 1,500.00

Freight: 25.00

Sales Tax: 0.00

Invoice Total: 1,525.00

Less Deposit: 0.00

Invoice Balance: 1,525.00

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 #2396863 for COLLEGE OF DUPAGE - POLICE - 2/26/2025

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

Wed, Feb 26, 2025 at 09:48 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 #2396863 dated 2/26/2025. 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_2396863IN_20250226_000.PDF