

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1089054 **Vendor Name:** Ray O'Herron Co., Inc.

Check Details:

Check Number: E0110611 **Check Amount:** \$ 785.00 **Check Date:** 11/18/2025

Invoice Details:

Invoice Number: 2443658 **Invoice Date:** 11/6/2025 **PO Number:** B0003162
Voucher Number: V0913642

Document Type: AP Invoice

Document Below



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

Invoice

2443658

Page 1 of 2

Customer No: 00-60137UC

Invoice Date: 11/6/2025

Sales Order No: 3257858

Sales Order Date: 9/12/2025

Customer PO: RAUL VALLADARES-AMR/CARRIER



BILL TO:

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

SHIP TO:

COLLEGE OF DUPAGE POLICE DEPT
425 FAWELL BLVD
PUBLIC SAFETY POLICE DEPT
ATTN: RAUL VALLADARES
Glen Ellyn, IL 60137

| | | | |
|-----------|----------------|-------------|----------------|
| BADGE NO: | PAYMENT TERMS: | ORDERED BY: | ORDER COMMENT: |
| 302 | NET 30 DAYS | # | 630-373-1954 |

| ITEM NO | DESCRIPTION | WHSE | DS | ORDERED | BACK ORD | SHIPPED | PRICE | DISC | EXT PRICE |
|----------------------|---|------|----|---------|----------|---------|--------|------|-----------|
| | KS | | | | | | | | |
| VORTEXII1R58ICW | VORTEX II G2,1 REV,5x8 ICW, BR MALE RAUL VALLADARES SER# 2510062255 FRONT PANEL: 20 X 14 BACK PANEL: 22 X 15 BLACK. NO TAILS. | 001 | Y | 1.00 | 0.00 | 1.00 | 785.00 | | 785.00 |
| TRAMDV.MO.LAPD.BV | TRAVERSE DRESS MOLLE CARRIER,B TO FIT ABOVE ARMOR MALE LAPD NAVY IN COLOR. NO ID ATTACHMENT POINTS | 001 | N | 1.00 | 1.00 | 0.00 | 347.99 | | 0.00 |
| IDTAGSRAWLAPD | ID TAG SINGLE RAW LAPD; SINGLE MEASURE WHEN CARRIER ARRIVES FOR FRONT ID. D.E. "VALLADRES" IN C.O.D. GOLD TO NAME ID TAG. ADD VELCRO TO ID TAG. | 001 | N | 1.00 | 1.00 | 0.00 | 9.99 | | 0.00 |
| /CARRIER-RAW ID TAGS | ASSEMBLING RAW ID TAGS | | N | 1.00 | 1.00 | 0.00 | 15.00 | | 0.00 |
| /ROE-NAME SGL LINE | EMBR NAME,ONE LINE,ONE COLOR; | | N | 1.00 | 1.00 | 0.00 | 10.00 | | 0.00 |
| X246325A | PATCH,3x3 BLANK,DARK NAVY D.E. COLLEGE OF DUPAGE STAR IN COD GOLD TO PATCH. ADD VELCRO TO PATCH. | 001 | N | 1.00 | 1.00 | 0.00 | 1.99 | 0.00 | 0.00 |
| /ROE-CODPD-STAR | COLLEGE OF DUPAGE STAR | | N | 1.00 | 1.00 | 0.00 | 10.50 | | 0.00 |
| /CARRIER-SVELCR | Small Velcro | | N | 1.00 | 1.00 | 0.00 | 5.00 | | 0.00 |

REFERENCE QUOTE 3253424.

SPECIAL ORDER ITEM

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

Continued -->

Invoice # 2443658

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Customer No: 00-60137UC
Invoice Date: 11/6/2025
Sales Order No: 3257858
Sales Order Date: 9/12/2025
Customer PO: RAUL VALLADARES-AMR/CARRIER

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| BADGE NO: 302 | PAYMENT TERMS: NET 30 DAYS | ORDERED BY: # | ORDER COMMENT: 630-373-1954 |
|------------------|-------------------------------|------------------|--------------------------------|

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

---- BODY ARMOR & CARRIERS ARE CUSTOM, NON-RETURNABLE

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*****

Payment Type:

| | |
|-------------------------|---------------|
| Net Invoice: | 785.00 |
| Freight: | 0.00 |
| Sales Tax: | 0.00 |
| Invoice Total: | 785.00 |
| Less Deposit: | 0.00 |
| Invoice Balance: | 785.00 |

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 #2443658 for COLLEGE OF DUPAGE - POLICE - 11/6/2025

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

Thu, Nov 6, 2025 at 07:52 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 #2443658 dated 11/6/2025. For customer (00-60137UC)

Thank you,

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

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1 attachment

0060137UC_SO_2443658IN_20251106_000.PDF