

Information:

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

Check Details:

Check Number: E0111136 **Check Amount:** \$ 29.06 **Check Date:** 12/16/2025

Invoice Details:

Invoice Number: 2446975 **Invoice Date:** 11/24/2025 **PO Number:** B0003162 **Voucher Number:** V0916235

Document Type: AP Invoice

Document Below



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

Invoice

2446975

Page 1 of 1

Customer No: 00-60137UC

Invoice Date: 11/24/2025

Sales Order No: 3264723

Sales Order Date: 11/8/2025

Customer PO: MEDINA, JESSICA-NAME PLATE



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
JESSICA MEDINA
Glen Ellyn, IL 60137

BADGE NO:	PAYMENT TERMS:	ORDERED BY:	ORDER COMMENT:
322	NET 30 DAYS	#	224-716-4100

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

J5-SILVER	NAME BAR SILVER	000	Y	1.00	0.00	1.00	19.00	1.90	17.10
	POLISHED SILVER. BLACK LETTERING TO READ "MEDINA" CLUTCH BACK								

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

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

Payment Type:

Net Invoice:	19.00
Less Discount:	1.90
Freight:	9.50
Sales Tax:	2.46
Invoice Total:	29.06
Less Deposit:	0.00
Invoice Balance:	29.06

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 #2446975 for COLLEGE OF DUPAGE - POLICE - 11/24/2025

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

Mon, Nov 24, 2025 at 07:40 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 #2446975 dated 11/24/2025. For customer (00-60137UC)

Thank you,

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

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1 attachment

0060137UC_SO_2446975IN_20251124_000.PDF