

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1089054

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

Invoice Number: 1801354-IN

Invoice Date: 01/08/18

PO Number: B0353032

Check Number: E0065185

Check Amount: \$ 159.00

Check Date: 01/31/2018

Department ID: 00697

Reviewer Name:

Voucher Number: V0492164

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below



## Invoice

3549 North Vermilion Street  
Danville, IL 61832

1-800-223-2097  
www.oherron.com  
rayoherron@oherron.com

Invoice Number: 1801354-IN  
Invoice Date: 1/8/2018

Order Number: 1800673  
Order Date: 1/5/2018  
Salesperson: DY  
Customer Number: 01-60137UC

Suppliers of public safety equipment since 1964

Sold To:

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

Ship To:

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

**AP VERIFIED**  
**01/24/18 - BETHANY CRUSE**

Confirm To: RAUL VALLADARES- 630-942-4288

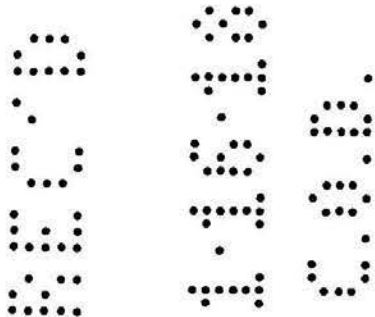
Customer P.O.  
RAUL VALLADARES

Ship VIA  
CUSTOMER

Terms  
NET 30 DAYS

Item Number	Ordered	Shipped	Back Ordered	Price	Amount
AG					
8371-DN-M33	2.00	0.00	2.00	40.50	0.00
ARMORSKIN@BASE POLY LS DN M33					
DEPT. PATCH B/S.					
8980-NB-33	2.00	2.00	0.00	72.00	144.00
STREETGEAR GAB/RAYON NB 33					
HEMMED.					

Booth  
353032  
1/16/18



Net Invoice: 144.00  
Less Discount: 0.00  
Freight: 0.00  
Sales Tax: 0.00  
Invoice Total: 144.00

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1089054  
Vendor Name: Ray O'Herron Co., Inc.  
Invoice Number: 1801356-IN  
Invoice Date: 01/08/18  
PO Number: B0353032  
Check Number: E0065185  
Check Amount: \$ 159.00  
Check Date: 01/31/2018  
Department ID: 00697  
Reviewer Name:  
Voucher Number: V0492165  
Redaction Type: None  
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below



3549 North Vermilion Street  
Danville, IL 61832

1-800-223-2097  
www.oherron.com  
rayoherron@oherron.com

## Invoice

Page: 1

Invoice Number: 1801356-IN  
Invoice Date: 1/8/2018

Order Number: 1800680  
Order Date: 1/5/2018  
Salesperson: DY  
Customer Number: 01-60137UC

Suppliers of public safety equipment since 1964

**Sold To:**

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

**Ship To:**

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

**AP VERIFIED**  
**01/24/18 - BETHANY CRUSE**

Confirm To: KENT MUNSTERMAN- 630-942-3975

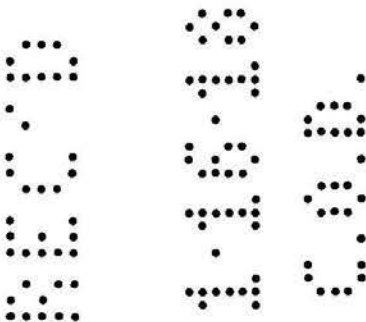
Customer P.O.  
KENT MUNSTERMAN

Ship VIA  
CUSTOMER

Terms  
NET 30 DAYS

Item Number	Ordered	Shipped	Back Ordered	Price	Amount
AG					
8371-DN-L37	2.00	0.00	2.00	40.50	0.00
ARMORSKIN@BASE POLY LS DN L37					
DEPT. PATCH B/S.					
/ALT LB	1.00	1.00	0.00	15.00	15.00
Alteration LB					
ELASTIC REPLACEMENT ON VEST					

Bo #  
353032  
9  
1/16/18



Net Invoice: 15.00  
Less Discount: 0.00  
Freight: 0.00  
Sales Tax: 0.00  
Invoice Total: 15.00