

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1089054  
Vendor Name: Ray O'Herron Co., Inc.  
Invoice Number: 1816596-IN  
Invoice Date: 03/27/18  
PO Number: B0353032  
Check Number: E0066463  
Check Amount: \$ 160.99  
Check Date: 04/11/2018  
Department ID: 00697  
Reviewer Name:  
Voucher Number: V0508026  
Redaction Type: None  
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below



# Invoice

Page: 1

3549 North Vermillion Street  
Danville, IL 61832

1-800-223-2037

www.oherron.com

ryoherron@oherron.com

Invoice Number: 1816596-IN

Invoice Date: 3/27/2018

Order Number: 1810250

Order Date: 3/26/2018

Salesperson: DY

Contract 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

Confirm To: JOE MULLIN

Customer P.O.

UCCI, JOHN

Ship VIA

CUSTOMER

Terms

NET 30 DAYS

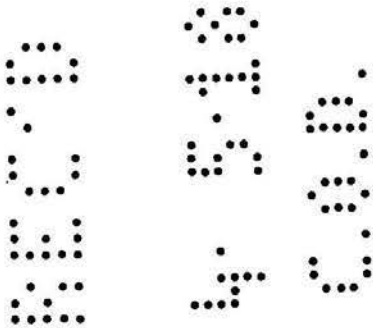
Item Number	Ordered	Shipped	Back Ordered	Price	Amount
E234RND-42	3.00	1.00	2.00	79.99	79.99

RMP

CRGO PKT PANTS DUTY + DNVY 42

HEM TO 31"

CUSTOM ALTERED CLOTHING MERCHANDISE MAY NOT BE  
RETURNED.



Booth  
353032  
4/5/18

Net Invoice:	79.99
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	79.99

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1089054  
Vendor Name: Ray O'Herron Co., Inc.  
Invoice Number: 1812318-IN  
Invoice Date: 03/05/18  
PO Number: B0353032  
Check Number: E0066463  
Check Amount: \$ 160.99  
Check Date: 04/11/2018  
Department ID: 00697  
Reviewer Name:  
Voucher Number: V0508028  
Redaction Type: None  
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below



3549 North Vermilion Street  
Danville, IL 61832

# Invoice

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**AP VERIFIED**

1-800-223-2097

www.oherren.com

Ray O'Herron Co., Inc.

**04/05/18 - ROBERT MAREK**

Invoice Number: 1812318-IN

Invoice Date: 3/5/2018

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

Confirm To: KENT MUNSTERMAN- 630-942-3975

Customer P.O.

KENT MUNSTERMAN

Ship VIA

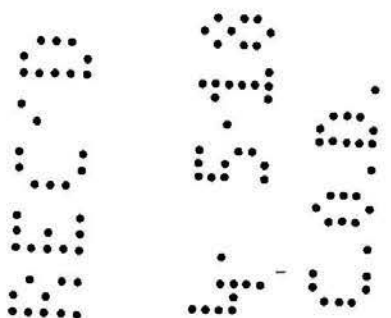
CUSTOMER

Terms

NET 30 DAYS

Item Number	Ordered	Shipped	Back Ordered	Price	Amount
AG					
8371-DN-L37	2.00	2.00	0.00	40.50	81.00
ARMORSKIN@BASE POLY LS DN L37					
DEPT. PATCH B/S.					

Bo# 353032  
D  
4/5/18



Net Invoice: 81.00  
Less Discount: 0.00  
Freight: 0.00  
Sales Tax: 0.00  
Invoice Total: 81.00