

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089054
Vendor Name: Ray O'Herron Co., Inc.
Invoice Number: 1833024-IN
Invoice Date: 06/20/18
PO Number: B0353032
Check Number: E0068273
Check Amount: \$ 1,258.00
Check Date: 07/19/2018
Department ID: 00697
Reviewer Name:
Voucher Number: V0519305
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: 8200

Page: 2

Invoice Number: 1833024-IN

Invoice Date: 6/20/2018

Order Number: 1819209

Order Date: 6/7/2018

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

AP VERIFIED

07/12/18 - BETHANY CRUSE

Ship To:

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

Commitment to JOE MULLIN

Customer P.O.
MUNSTER

Ship VIA
CUSTOMER

Terms
NET 30 DAYS

Item Number	Ordered	Shipped	Back Ordered	Price	Amount
4471G	1.00	1.00	0.00	7.99	7.99
STARS 1 DBL GOLD SMOOTH - 3/8					
8980-NB-35	2.00	2.00	0.00	72.00	144.00
STREETGEAR GAB/RAYON NB 35					

CUSTOM ALTERED CLOTHING MERCHANDISE MAY NOT BE
RETURNED.

Br#
353032
9
6/20/18

Net Invoice:	515.76
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	515.76



0030 Invoice

Page: 1

3549 North Vermilion Street
Danville, IL 61832

1-800-223-2097

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rayoherron@oherron.com

Suppliers of public safety equipment since 1964

Sold To:

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

Invoice Number: 1833024-IN

Invoice Date: 6/20/2018

Order Number: 1819209

Order Date: 6/7/2018

Salesperson: DY

Customer Number: 01-60137UC

Ship To:

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

Confirm To: JOE MULLIN

Customer P.O.
MUNSTER

Ship VIA
CUSTOMER

Terms
NET 30 DAYS

Item Number	Ordered	Shipped	Back Ordered	Price	Amount
KS					
310N-17037	1.00	1.00	0.00	45.99	45.99
LS TEXTROP2 SHIRT WHT 17X37					
TAPER AS PINNED-DON'T PATCH WAITING ON NEW PATCHES					
/ALT LB	1.00	1.00	0.00	12.00	12.00
Alteration LB					
TAPER SHIRT AS PINNED					
38800-86-44L	1.00	1.00	0.00	169.99	169.99
LINED NAVY DRESS COAT 44L					
TAPER AS PINNED-DON'T PATCH WAITING ON NEW PATCHES/NAMEHOLES					
/ALT LB	1.00	1.00	0.00	30.00	30.00
Alteration LB					
TAPER DRESS BLOUSE AS PINNED					
BNFV961209174CL	2.00	2.00	0.00	9.95	19.90
BRAID 3/8" GOLD (96) YARD					
ONE ROW EACH SLEEVE ALL THE WAY AROUND					
38200-86-36	1.00	1.00	0.00	44.99	44.99
PANTS POLY-QP-NAVY BLUE 36					
HEM TO MARK/TAKE IN 1/2" EACH LEG TAPER					
/ALT LB	1.00	1.00	0.00	10.00	10.00
Alteration LB					
TAPER PANTS 1/2" EACH SIDE					
90043NB	1.00	1.00	0.00	8.95	8.95
TIE, 3"x20", CLIP-ON, NAVY BLUE					
6505-1-38	1.00	1.00	0.00	21.95	21.95
BELT-GARRISON-PL BLK NKL 38"					
6591-1	1.00	1.00	0.00	7.95	7.95
BUCKLE PANTS (6505) SILVER					
6591-1B	1.00	1.00	0.00	7.95	7.95
BUCKLE PANTS (6505) GOLD					

Continued

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Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089054
Vendor Name: Ray O'Herron Co., Inc.
Invoice Number: 1833022-IN
Invoice Date: 06/20/18
PO Number: B0353032
Check Number: E0068273
Check Amount: \$ 1,258.00
Check Date: 07/19/2018
Department ID: 00697
Reviewer Name:
Voucher Number: V0519306
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

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Danville, IL 61832

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Invoice

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Invoice Number: 1833022-IN

Invoice Date: 6/20/2018

Order Number: 1818508

Order Date: 6/1/2018

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
07/12/18 - BETHANY CRUSE

COMMIT TO JOE MULLIN

Customer P.O.
VALLADARES, RAUL

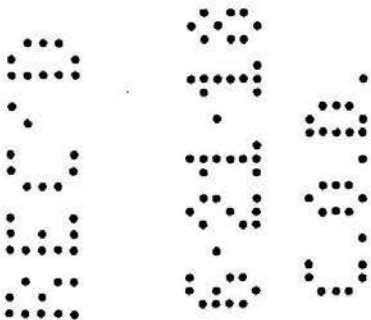
Ship VIA
CUSTOMER

Terms
NET 30 DAYS

Item Number	Ordered	Shipped	Back Ordered	Price	Amount
MONI					
K5131-S	2.00	2.00	0.00	37.99	75.98
POLO, PERFORMANCE, BLACK, S					
NO PATCHES ; DIRECT EMB GOLD COLLEGE OF DUPAGE STAR - LEFT CHEST ; DIRECT EMB "DET. VALLADARES" - GO					
/ROE-CODPD-STAR	2.00	2.00	0.00	10.50	21.00
COLLEGE OF DUPAGE STAR					
/NAME SGL LINE	2.00	2.00	0.00	10.00	20.00
EMBR NAME, ONE LINE, ONE COLOR					

DIRECT EMB "DET. VALLADARES" - GOLD - 3/8" - BLOCK - RIGHT CHEST
CUSTOM ALTERED CLOTHING MERCHANDISE MAY NOT BE
RETURNED.

Boat
553032
9
6/20/18



Net Invoice:	116.98
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	116.98

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089054
Vendor Name: Ray O'Herron Co., Inc.
Invoice Number: 1833023-IN
Invoice Date: 06/20/18
PO Number: B0353032
Check Number: E0068273
Check Amount: \$ 1,258.00
Check Date: 07/19/2018
Department ID: 00697
Reviewer Name:
Voucher Number: V0519307
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

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Invoice

Page: 1

3549 North Vermilion Street
Danville, IL 61832

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www.oherron.com
rayoherron@oherron.com

Invoice Number: 1833023-IN

Invoice Date: 6/20/2018

Order Number: 1820370

Order Date: 6/19/2018

Salesperson: DY

Customer Number: 01-60137UC

Supplier of public safety equipment since 1964

Sold To:

07/12/18 - BETHANY CRUSE

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

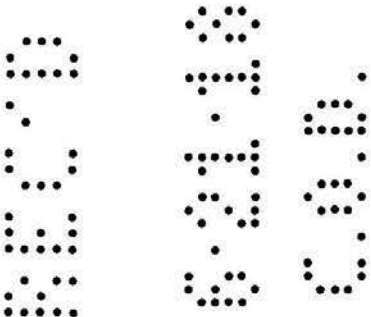
Customer P.O.
VALLADARES #313

Ship VIA
CUSTOMER

Terms
NET 30 DAYS

Item Number	Ordered	Shipped	Back Ordered	Price	Amount
8910-NB-M	1.00	1.00	0.00	54.99	54.99
RMP					
SHIRT, CLASS ACT, NAVY, 15-15.5					
DOUBLE DEPT PATCH, N/B					
CUSTOM ALTERED CLOTHING MERCHANDISE MAY NOT BE RETURNED.					

Boat
353032
6/20/18



Net Invoice:	54.99
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	54.99

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089054
Vendor Name: Ray O'Herron Co., Inc.
Invoice Number: 1826027-IN
Invoice Date: 05/11/18
PO Number: P0357703
Check Number: E0068273
Check Amount: \$ 1,258.00
Check Date: 07/19/2018
Department ID: 65006
Reviewer Name:
Voucher Number: V0519602
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: 1826027-IN
Invoice Date: 5/11/2018

Order Number: 1815620
Order Date: 5/8/2018
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: JOE MULLIN

Customer P.O.

357703

Ship VIA

UPS

Terms

NET 30 DAYS

Item Number	Ordered	Shipped	Back Ordered	Price	Amount
5306001	10.00	10.00	0.00	19.40	194.00
SECURIBLANK 9MM LOUD BX/50					
* QUOTED PRICES *					

AP VERIFIED
07/17/18 - JILL MOSHER

APPROVED

JUL 10 2018

0000
0111
0000

Net Invoice: 194.00
Less Discount: 0.00
Freight: 11.37
Sales Tax: 0.00
Invoice Total: 205.37

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089054
Vendor Name: Ray O'Herron Co., Inc.
Invoice Number: 1834103-IN
Invoice Date: 06/26/18
PO Number: B0353032
Check Number: E0068273
Check Amount: \$ 1,258.00
Check Date: 07/19/2018
Department ID: 00697
Reviewer Name:
Voucher Number: V0520835
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

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RECEIVED Invoice

Page: 1

3549 North Vermilion Street
Danville, IL 61832

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

Invoice Number: 1834103-IN

Invoice Date: 6/26/2018

Order Number: 1819495

Order Date: 6/11/2018

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 ELYN, IL 60137

AP VERIFIED

07/17/18 - BETHANY CRUSE

Ship To:

COLLEGE OF DUPAGE - POLICE
425 FAWELL BLVD.

PUBLIC SAFETY POLICE DEPT
GLEN ELYN, IL 60137

Confirm To: JOE MULLIN

Customer P.O.	Ship VIA	Terms			
PRIEST	CUSTOMER	NET 30 DAYS			
Item Number	Ordered	Shipped	Back Ordered	Price	Amount
KS					
61165-010-S	1.00	1.00	0.00	39.99	39.99
POLO, PERF, S/S, WHITE, WMNS S					
D.E. NAME AND STAR (630) 362-8170-AMANDA					
/ALT LB	1.00	1.00	0.00	12.00	12.00
Alteration LB					
TAPER POLO AS PINNED					
/NAME SGL LINE	1.00	1.00	0.00	10.00	10.00
EMBR NAME, ONE LINE, ONE COLOR					
"WRANN" IN COD GOLD 3/8" FOR ABOVE POLO WOMEN'S SMALL					
6505-3-32	1.00	1.00	0.00	25.99	25.99
BELT-GARRISON-BW BLK NKL 32"					
6591-1	1.00	1.00	0.00	7.95	7.95
BUCKLE PANTS (6505) SILVER					
6591-1B	1.00	1.00	0.00	7.95	7.95
BUCKLE PANTS (6505) GOLD					
71049-010-M	1.00	1.00	0.00	39.99	39.99
POLO, TACT S/S, SYNTKNIT, WHT, M					
/NAME SGL LINE	1.00	1.00	0.00	10.00	10.00
EMBR NAME, ONE LINE, ONE COLOR					
"HUFFNUS" IN COD GOLD 3/8"					
/ROE-CODPD-STAR	2.00	2.00	0.00	10.50	21.00
COLLEGE OF DUPAGE STAR					
LEFT CHEST OF POLO					
6505-3-36	1.00	1.00	0.00	25.99	25.99
BELT-GARRISON-BW BLK NKL 36"					
6591-1	1.00	1.00	0.00	7.95	7.95
BUCKLE PANTS (6505) SILVER					
6591-1B	1.00	1.00	0.00	7.95	7.95
BUCKLE PANTS (6505) GOLD					

Continued

SAM



3549 North Vermilion Street
Danville, IL 61832

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Invoice

Page: 2

Invoice Number: 1834103-IN
Invoice Date: 6/26/2018

Order Number: 1819495
Order Date: 6/11/2018
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: JOE MULLIN

Customer P.O.	Ship VIA	Terms
PRIEST	CUSTOMER	NET 30 DAYS

Item Number	Ordered	Shipped	Back Ordered	Price	Amount
CUSTOM ALTERED CLOTHING MERCHANDISE MAY NOT BE RETURNED.					

BO#
353032
✓
6/27/18

Net Invoice:	184.96
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	184.96

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089054
Vendor Name: Ray O'Herron Co., Inc.
Invoice Number: 1834108-IN
Invoice Date: 06/26/18
PO Number: B0353032
Check Number: E0068273
Check Amount: \$ 1,258.00
Check Date: 07/19/2018
Department ID: 00697
Reviewer Name:
Voucher Number: V0520836
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

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Invoice

3549 North Vermilion Street
Danville, IL 61832

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

Invoice Number: 1834108-IN

Invoice Date: 6/26/2018

Order Number: 1820955

Order Date: 6/25/2018

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
07/17/18 - BETHANY CRUSE

Confirm To: JOE MULLIN

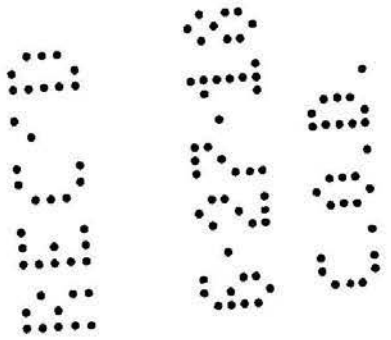
Customer P.O.
MUNSTERMAN

Ship Via
CUSTOMER

Terms
NET 30 DAYS

Item Number	Ordered	Shipped	Back Ordered	Price	Amount
KS					
942-105D	1.00	1.00	0.00	139.95	139.95
LITES HIGLOSS OXFORD 10.5D					

Bo#
353032
J
6/27/18



Net Invoice:	139.95
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	139.95

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089054
Vendor Name: Ray O'Herron Co., Inc.
Invoice Number: 1834102-IN
Invoice Date: 06/26/18
PO Number: B0353032
Check Number: E0068273
Check Amount: \$ 1,258.00
Check Date: 07/19/2018
Department ID: 00697
Reviewer Name:
Voucher Number: V0520838
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

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Invoice

Page: 1

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Danville, IL 61832

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www.oherron.com
rayoherron@oherron.com

Invoice Number: 1834102-IN
Invoice Date: 6/26/2018

Order Number: 1817746
Order Date: 5/24/2018
Salesperson: HOUS
Customer Number: 01-60137UC

Suppliers of public safety equipment since 1964

Sold To:
COLLEGE OF DUPAGE POLICE
425 FAWELL BLVD.
PUBLIC SAFETY POLICE DEPT
DUPAGE, IL 60137

Ship To:
CUSTOMER PICK UP

AP VERIFIED
07/17/18 - BETHANY CRUSE

Confirm To: JOE MULLIN

Customer P.O.
MUNSTERMAN

Ship VIA
CUSTOMER

Terms
NET 30 DAYS

Item Number	Ordered	Shipped	Back Ordered	Price	Amount
MONI					
59405-019-L	1.00	1.00	0.00	39.99	39.99
OPERATOR'S BELT,BLK,36-38					

Bo #
353032
9
6/27/18

Net Invoice: 39.99
Less Discount: 0.00
Freight: 0.00
Sales Tax: 0.00
Invoice Total: 39.99