

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089054
Vendor Name: Ray O'Herron Co., Inc.
Invoice Number: 1839872-IN
Invoice Date: 07/31/18
PO Number: B0359038
Check Number: E0068660
Check Amount: \$ 54.98
Check Date: 08/08/2018
Department ID: 00697
Reviewer Name:
Voucher Number: V0522568
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: 1839872-IN
Invoice Date: 7/31/2018

Order Number: 1824312
Order Date: 7/30/2018
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

08/07/18 - ROBERT MAREK

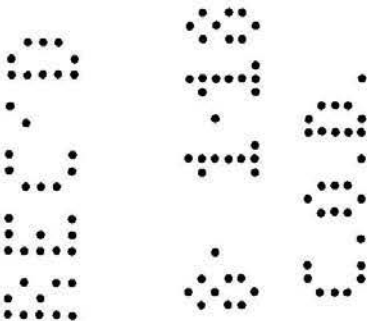
Confirm To: JOE MULLIN

Customer P.O.
WHITEMAN, MATT

Ship Via
CUSTOMER

Terms
NET 30 DAYS

Item Number	Ordered	Shipped	Back Ordered	Price	Amount
RMP					
18520	1.00	1.00	0.00	26.99	26.99
7314 RADIO HOLDER NYLON					
18766	1.00	1.00	0.00	17.00	17.00
7316 HOLDER KEY SILENT NYLON					
31316	1.00	1.00	0.00	10.99	10.99
8028 FLAT GLOVE HOLDER, NYLON					
P/U BY #343					



BO#
359038
9
8/1/18

Net Invoice: 54.98
Less Discount: 0.00
Freight: 0.00
Sales Tax: 0.00
Invoice Total: 54.98