

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1089054

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

Invoice Number: 1815180-IN

Invoice Date: 03/20/18

PO Number: P0356467

Check Number: E0068756

Check Amount: \$ 194.00

Check Date: 08/15/2018

Department ID: 65006

Reviewer Name:

Voucher Number: V0522745

Redaction Type: None

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

Document Below



Invoice

received
8-1-18 YB

Page: 1

3549 North Vermilion Street
Danville, IL 61832

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

Invoice Number: 1815180-IN

Invoice Date: 3/20/2018

Order Number: 1806241

Order Date: 2/22/2018

Salesperson: DY

Customer Number: 00-60137UC

Suppliers of public safety equipment since 1964

Sold To:
COLLEGE OF DU PAGE - POLICE
425 FAWELL BLVD.
GLEN ELLYN, IL 60137

AP VERIFIED

Ship To:
CUSTOMER PICKUP

08/08/18 - ROBERT MAREK

Confirm To: JOE MULLIN

Customer P.O.
356467 CEMEL

Ship VIA
CUSTOMER

Terms
NET 30 DAYS

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

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ADD ACTUAL FREIGHT CHARGES

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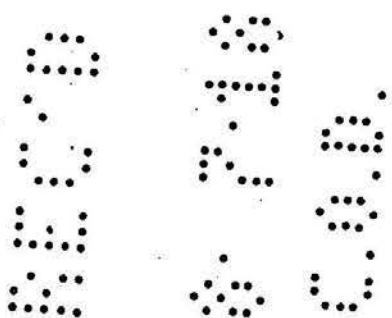
* QUOTED PRICES *

FAXED IN - JORDAN TOWNE / FET ON FILE

05-63-65006-5401002 PO# 356467

APPROVED

AUG 07 2018



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