

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1089054

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

Invoice Number: 1631442-CM

Invoice Date: 06/01/16

PO Number:

Check Number: E0069683

Check Amount: \$ 158.50

Check Date: 10/10/2018

Department ID: 00697

Reviewer Name:

Voucher Number: V0527895

Redaction Type: None

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

Document Below



## Credit Memo

3549 North Vermilion Street  
Danville, IL 61832

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

Invoice Number: 1631442-CM  
Invoice Date: 6/1/2016

Order Number:  
Order Date  
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**

**09/17/18 - ROBERT MAREK**

Confirm To: JOE MULLIN

Customer P.O.  
SILVA, AL

Ship VIA  
CUSTOMER

Terms  
NET 30 DAYS

Item Number	Ordered	Shipped	Back Ordered	Price	Amount
F21C-2	1.00-	1.00-	0.00	26.99	26.99-

BATON HOLDER, F21, BW BL/COVER

RETURNED; WRONG HOLDER

THIS CREDIT IS TO OFFSET INVOICE#  
1628272

Net Invoice:	26.99-
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	26.99-

GL # 01-70-00697-5401006

approved

 9-14-18

-----  
From: marekr@cod.edu  
Sent: Fri Sep 14 15:48:27 CDT 2018  
To: invoicing@cod.edu  
CC:  
Subject:  
-----

Bobby Marek  
**Accounts Payable Team Leader**  
**Cash Disbursements/Payroll Department**  
**College of DuPage**  
425 Fawell Blvd | SRC 2132 | Glen Ellyn, IL 60137-6599  
phone 630-942-2229 | marekr@cod.edu

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1089054

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

Invoice Number: 1667404-CM

Invoice Date: 12/02/16

PO Number:

Check Number: E0069683

Check Amount: \$ 158.50

Check Date: 10/10/2018

Department ID: 00697

Reviewer Name:

Voucher Number: V0527906

Redaction Type: None

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

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3549 North Vermilion Street  
Danville, IL 61832

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

## Credit Memo

Page: 1

Invoice Number: 1667404-CM  
Invoice Date: 12/2/2016

Order Number:  
Order Date  
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**

**09/17/18 - ROBERT MAREK**

Confirm To: JOE MULLIN

Customer P.O.  
SILVA, AL

Ship VIA  
CUSTOMER

Terms  
NET 30 DAYS

Item Number	Ordered	Shipped	Back Ordered	Price	Amount
71038-750-MR	1.00-	1.00-	0.00	79.99	79.99-

STRYKE PDU SS SHIRT,MNVY,MR

RETURNED; WRONG SHIRT

THIS CREDIT RELATES TO INVOICE#  
1636398

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

GL # 01-70-00697-540/006

approved

9-14-18

-----  
From: marekr@cod.edu  
Sent: Fri Sep 14 15:48:36 CDT 2018  
To: invoicing@cod.edu  
CC:  
Subject:  
-----

Bobby Marek  
**Accounts Payable Team Leader**  
**Cash Disbursements/Payroll Department**  
**College of DuPage**  
425 Fawell Blvd | SRC 2132 | Glen Ellyn, IL 60137-6599  
phone 630-942-2229 | marekr@cod.edu

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1089054  
Vendor Name: Ray O'Herron Co., Inc.  
Invoice Number: 1848616-IN  
Invoice Date: 09/18/18  
PO Number: B0359038  
Check Number: E0069683  
Check Amount: \$ 158.50  
Check Date: 10/10/2018  
Department ID: 00697  
Reviewer Name: None  
Voucher Number: V0530062  
Redaction Type: None  
Document Type: AP Invoice

Document Below



3549 North Vermilion Street  
Danville, IL 61832

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

## Invoice

Page: 1

Invoice Number: **1848616-IN**  
Invoice Date: 9/18/2018

Order Number: **1825890**  
Order Date: 8/10/2018  
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

**APPROVED**

**10/08/18 - JOSEPH MULLIN**

Confirm To: JOE MULLIN

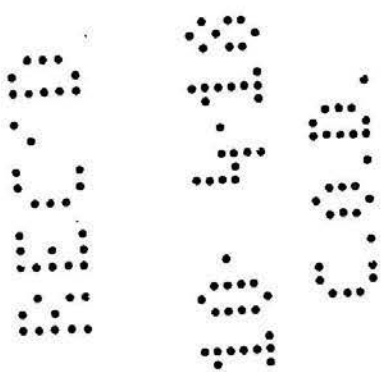
Customer P.O.  
CIPRIANO S

Ship VIA  
CUSTOMER

Terms  
NET 30 DAYS

Item Number	Ordered	Shipped	Back Ordered	Price	Amount
SUE					
/CARRIER-NAVY	1.00	1.00	0.00	130.00	130.00
VEST CARRIER NAVY BLUE					
FOR STEVE CIPRIANO// CHEST 40//WAIST 34 1/2// FRONT 20 ///BACK 18 1/2					
///SHOULDERS DOWN/// ADD BUTTO					
/CARRIER-MOLLE	1.00	1.00	0.00	30.00	30.00
VEST CARRIER, FULL MOLLE					
ADD 3 ROWS					
/M2	1.00	1.00	0.00	5.00	5.00
Misc Item					
ADD MIC TAB TO CENTER OF CARRIER					
/ROE-CODPD-STAR	1.00	1.00	0.00	10.50	10.50
COLLEGE OF DUPAGE STAR					
LEFT CHEST					
/NAME SGL LINE	1.00	1.00	0.00	10.00	10.00
EMBR NAME, ONE LINE, ONE COLOR					
RIGHT CHEST--3/8 BLOCK ""CIPRIANO"" C.O.D GOLD					
CUSTOM ALTERED CLOTHING MERCHANDISE MAY NOT BE					
RETURNED.					
P/U 316					

Bo#  
359038  
10/11/18



Net Invoice: 185.50  
Less Discount: 0.00  
Freight: 0.00  
Sales Tax: 0.00  
Invoice Total: 185.50

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1089054  
Vendor Name: Ray O'Herron Co., Inc.  
Invoice Number: 1850461-IN  
Invoice Date: 09/27/18  
PO Number: B0359038  
Check Number: E0069683  
Check Amount: \$ 158.50  
Check Date: 10/10/2018  
Department ID: 00697  
Reviewer Name: None  
Voucher Number: V0530063  
Redaction Type: None  
Document Type: AP Invoice

Document Below



3549 North Vermilion Street  
Danville, IL 61832

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

## Invoice

Page: 1

Invoice Number: 1850461-IN  
Invoice Date: 9/27/2018

Order Number: 1831247  
Order Date: 9/24/2018  
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

**APPROVED**

**10/08/18 - JOSEPH MULLIN**

Confirm To: JOE MULLIN

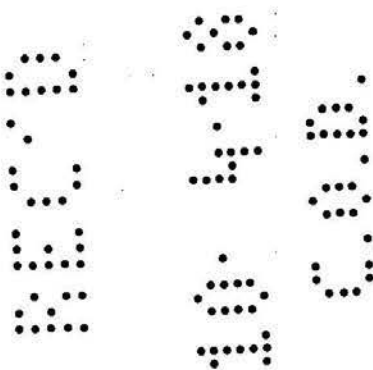
Customer P.O.  
PRIEST, JEFF

Ship VIA  
CUSTOMER

Terms  
NET 30 DAYS

Item Number	Ordered	Shipped	Back Ordered	Price	Amount
KS					
8372-DN-MR	2.00	2.00	0.00	36.00	72.00
ARMORSKIN@BASE POLY SS DN-MR					
DOUBLE PATCH W/CHEVRONS					
220	2.00	2.00	0.00	3.99	7.98
SGT CHEVRON DK GOLD/MDNT (2)					
ADD TO SHIRTS					
CUSTOM ALTERED CLOTHING MERCHANDISE MAY NOT BE RETURNED.					

*BoH*  
*359038*  
*10/4/18*



Net Invoice: 79.98  
Less Discount: 0.00  
Freight: 0.00  
Sales Tax: 0.00  
Invoice Total: 79.98