

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089054
Vendor Name: Ray O'Herron Co., Inc.
Invoice Number: 1847318-IN
Invoice Date: 09/12/18
PO Number: B0359038
Check Number: E0070070
Check Amount: \$ 60.00
Check Date: 10/31/2018
Department ID: 00697
Reviewer Name:
Voucher Number: V0527908
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: **1847318-IN**
Invoice Date: 9/12/2018

Order Number: **1826155**
Order Date: 8/14/2018
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
09/22/18 - BRIAN CAPUTO

Confirm To: JOE MULLIN

Customer P.O.
NEW DEPT PATCH

Ship VIA
CUSTOMER

Terms
NET 30 DAYS

(SAMPLE) Item Number	Ordered	Shipped	Back Ordered	Price	Amount
MONI EMAIL DAN Y WHEN SAMPLE IS IN X196519B PATCH, COLLEGE OF DUPAGE POLICE NEW COLLEGE OF DUPAGE POLICE PATCH - SAMPLE CHARGE REF PO# 0190105	1.00	1.00	0.00	60.00	60.00

Net Invoice: 60.00
Less Discount: 0.00
Freight: 0.00
Sales Tax: 0.00
Invoice Total: 60.00

From: marekr@cod.edu
Sent: Wed Sep 12 14:14:44 CDT 2018
To: invoicing@cod.edu
CC:
Subject: FW: Ray O'Herron Quotation O818

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

From: Nehls, James
Sent: Wednesday, September 12, 2018 2:10 PM
To: Marek, Robert <marekr@cod.edu>
Subject: RE: Ray O'Herron Quotation O818

Hello Bobby,

Here it is.

Thanks,

Deputy Chief Jim Nehls
College of DuPage Police Department
630-942-4277
nehlsj156@cod.edu

From: Marek, Robert
Sent: Tuesday, September 11, 2018 4:25 PM
To: Nehls, James <nehlsj156@cod.edu>
Subject: Ray O'Herron Quotation O818

Hi Jim,

For the attached quotation/order form, can you please reach out to the sales rep and ask him to send us an invoice for the police patch, so that we can process it for payment? We are unfortunately not able to pay quotes.

Thank you,

Bobby Marek
Accounts Payable Team Leader
Cash Disbursements/Payroll Department
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phone 630-942-2229 | marekr@cod.edu