

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1089054  
Vendor Name: Ray O'Herron Co., Inc.  
Invoice Number: 1857079-IN  
Invoice Date: 10/30/18  
PO Number: B0359038  
Check Number: E0070340  
Check Amount: \$ 999.95  
Check Date: 11/14/2018  
Department ID: 00697  
Reviewer Name:  
Voucher Number: V0541947  
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: 1857079-IN  
Invoice Date: 10/30/2018

Order Number: 1833903  
Order Date: 10/11/2018  
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

**AP VERIFIED**

**11/09/18 - ROBERT MAREK**

Confirm To: JOE MULLIN

Customer P.O.  
DEPT PATCHES

Ship VIA  
CUSTOMER

Terms  
NET 30 DAYS

Item Number	Ordered	Shipped	Back Ordered	Price	Amount
MONI X196519B PATCH, COLLEGE OF DUPAGE POLICE GIVE TO KATIE - PUT IN DEPT BOX PO # 0191846	300.00	300.00	0.00	2.38	714.00

Boff  
359038  
✓  
11/07/18

Net Invoice: 714.00  
Less Discount: 0.00  
Freight: 0.00  
Sales Tax: 0.00  
Invoice Total: 714.00

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1089054  
Vendor Name: Ray O'Herron Co., Inc.  
Invoice Number: 1857080-IN  
Invoice Date: 10/30/18  
PO Number: B0359038  
Check Number: E0070340  
Check Amount: \$ 999.95  
Check Date: 11/14/2018  
Department ID: 00697  
Reviewer Name:  
Voucher Number: V0541948  
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

## Invoice

Page: 1

Invoice Number: 1857080-IN  
Invoice Date: 10/30/2018

Order Number: 1835362  
Order Date: 10/22/2018  
Salesperson: DY

Customer Number: 11-60137UC

**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**

**11/09/18 - ROBERT MAREK**

Confirm To: JOE MULLIN

Customer P.O.  
PRIEST, JEFF

Ship VIA  
CUSTOMER

Terms  
NET 30 DAYS

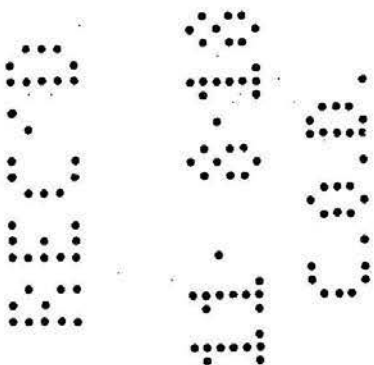
Item Number	Ordered	Shipped	Back Ordered	Price	Amount
J45335-105	1.00	1.00	0.00	169.95	169.95

KS

BOOTS, MOAB 2.8" SZ WP, BK, 10.5M

CUSTOM ALTERED CLOTHING MERCHANDISE MAY NOT BE  
RETURNED.  
PICKED UP BY JEFF PRIEST #310

Boat  
359038  
11/07/18



Net Invoice: 169.95  
Less Discount: 0.00  
Freight: 0.00  
Sales Tax: 0.00  
Invoice Total: 169.95

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1089054  
Vendor Name: Ray O'Herron Co., Inc.  
Invoice Number: 1857765-IN  
Invoice Date: 11/01/18  
PO Number: B0359038  
Check Number: E0070340  
Check Amount: \$ 999.95  
Check Date: 11/14/2018  
Department ID: 00697  
Reviewer Name:  
Voucher Number: V0541949  
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

## Invoice

Page: 1

Invoice Number: 1857765-IN  
Invoice Date: 11/1/2018

Order Number: 1836426  
Order Date: 10/30/2018  
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**

**11/09/18 - ROBERT MAREK**

Confirm To: JOE MULLIN

Customer P.O.  
SHOT TIMER

Ship To:  
CUSTOMER

Terms:  
NET 30 DAYS

Item Number	Ordered	Shipped	Back Ordered	Price	Amount
/M2	1.00	1.00	0.00	116.00	116.00

Misc Item

SHOT TIMER CHARGE  
PICKED UP BY JOSE PRIEST #310

Bo#  
354038  
11/01/18

Net Invoice: 116.00  
Less Discount: 0.00  
Freight: 0.00  
Sales Tax: 0.00  
Invoice Total: 116.00