

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1089054  
Vendor Name: Ray O'Herron Co., Inc.  
Invoice Number: 1860418-IN  
Invoice Date: 11/13/18  
PO Number: B0359038  
Check Number: E0070609  
Check Amount: \$ 63.98  
Check Date: 11/28/2018  
Department ID: 00697  
Reviewer Name:  
Voucher Number: V0543435  
Redaction Type: None  
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below



# Invoice

Page: 1

3549 North Vermilion Street  
Danville, IL 61832

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

Invoice Number: 1860418-IN  
Invoice Date: 11/13/2018

Order Number: 1838574  
Order Date: 11/13/2018  
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 ELLY, IL 60137

Ship To:

COLLEGE OF DUPAGE - POLICE  
425 FAWELL BLVD.  
PUBLIC SAFETY POLICE DEPT  
GLEN ELLY, IL 60137

AP VERIFIED

11/27/18 - ROBERT MAREK

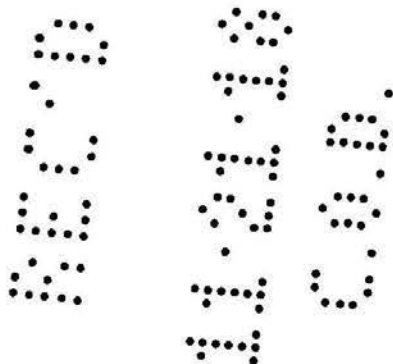
Confirm To: JOE MULLIN

Customer P.O.  
MULLEN

Ship VIA  
CUSTOMER

Terms  
NET 30 DAYS

Item Number	Ordered	Shipped	Back Ordered	Price	Amount
RMP					
59340-019-XL	1.00	1.00	0.00	29.99	29.99
GLOVES, TAC A2, BLACK, XL					
RFK300-XL	1.00	1.00	0.00	33.99	33.99
GLOVES-RESISTER W/KEVLAR-XL					
PICKED UP BY #301					



301  
359038  
9  
11/27/18

Net Invoice: 63.98  
Less Discount: 0.00  
Freight: 0.00  
Sales Tax: 0.00  
Invoice Total: 63.98