

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1089054  
Vendor Name: Ray O'Herron Co., Inc.  
Invoice Number: 2027450-IN  
Invoice Date: 05/14/20  
PO Number: B0365261  
Check Number: E0080142  
Check Amount: \$ 2,926.50  
Check Date: 05/20/2020  
Department ID: 00697  
Reviewer Name:  
Voucher Number: V0622680  
Redaction Type: None  
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

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From: barriosi142@cod.edu  
Sent: Fri May 15 09:08:45 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: FW: Ray O'Herron Co. Invoice #2027450 for COLLEGE OF DUPAGE - POLICE - 5/14/2020  
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**From:** Virgilio, David <virgiliod@cod.edu>  
**Sent:** Friday, May 15, 2020 8:11 AM  
**To:** Barrios, Isabel <barriosi142@cod.edu>  
**Subject:** FW: Ray O'Herron Co. Invoice #2027450 for COLLEGE OF DUPAGE - POLICE - 5/14/2020

Hi Isabel, happy Friday!

One more O'Herron.

Thanks!

**David P. Virgilio, C.P.A.**  
**Interim Controller / Assistant Financial Controller – Financial Affairs**  
**College of DuPage – Glen Ellyn, IL**  
phone 630.942.3028 – fax 630.942.2297

**Check out the Financial Affairs Team Site** [Here](#)

**From:** Mullin, Joseph <mullin@cod.edu>  
**Sent:** Thursday, May 14, 2020 5:42 PM  
**To:** Virgilio, David <virgiliod@cod.edu>  
**Subject:** Fwd: Ray O'Herron Co. Invoice #2027450 for COLLEGE OF DUPAGE - POLICE - 5/14/2020

Dave,  
These items were received and I approve the payment under our existing blanket order.  
Joe

Sent from my iPhone  
Begin forwarded message:

**From:** "billing@oherron.com" <billing@oherron.com>  
**Date:** May 14, 2020 at 4:16:10 PM CDT  
**To:** "Mullin, Joseph" <mullin@cod.edu>, "Cascarano, Teresa" <cascaranot@cod.edu>, "Nehls, James" <nehlsj156@cod.edu>  
**Subject:** Ray O'Herron Co. Invoice #2027450 for COLLEGE OF DUPAGE - POLICE - 5/14/2020

☐ Please see attached Invoice #2027450 dated 5/14/2020. When replying please reference your customer number (01-60137UC) or Invoice number.

Thank you,

Ray O'Herron Co., Inc.  
1-800-223-2097

1-800-223-2097

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# Ray O'Herron

CO. INC.

3549 N. VERMILION STREET, DANVILLE, IL 61832  
WWW.OHERRON.COM • RAYOHERRON@OHERRON.COM  
PHONE: 800-223-2097 • FAX: 888-223-3235

## Invoice

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**Invoice No: 2027450-IN**

Customer No: 01-60137UC

Invoice Date: 5/14/2020

**Sales Order No: 3025525**

Sales Order Date: 4/21/2020

Customer PO: JIM MULLIN

**BILL TO:**

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

**SHIP TO:**

CUSTOMER PICK UP  
PATRICK NELSON #314

SHIP VIA:	PAYMENT TERMS:	CONFIRM TO:	ORDER COMMENT:						
CUSTOMER	NET 30 DAYS	JOE MULLIN							
ITEM NO	DESCRIPTION	WHSE	DS	ORDERED	BACK ORD	SHIPPED	PRICE	DISC %	EXT PRICE
	JAC / DY								

ST916556BMA	SAINT AR15 5.56mm 16" BLACK	001	N	3.00	0.00	3.00	669.00	0.00	2,007.00
	ST253414, ST253408, ST253405								

Serial Number: ST253405

Serial Number: ST253408

Serial Number: ST253414

PICKED UP BY \_\_\_\_PATRICK NEVISON #314  
5/13/2020\_\_\_\_\_

ALL FIREARMS HAVE ONLY MANUFACTURES WARRANTIES AND  
WARRANTY RETURNS ARE SUBJECT TO SHIPPING CHARGE.

DEPARTMENT LETTER AND FET ATTACHED

\*\* CUSTOMER PICK-UP IN STORE \*\*  
CALL DC JIM NEHLS WHEN IN  
630-942-4277

**AP VERIFIED**  
**05/15/20 - ISABEL BARRIOS**

Net Invoice:	2,007.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
<b>Invoice Total:</b>	<b>2,007.00</b>
Less Deposit:	0.00
<b>Invoice Balance:</b>	<b>2,007.00</b>

Returns must be made within (30) days. All items must be in original packaging and/or with original tags. Footwear worn outside is not returnable. Custom or altered items are non-returnable and clearance items are sold "as is". Returns shipped back to us must have a Return Authorization number.

For our full return policy visit [www.oherron.com/returns](http://www.oherron.com/returns).



Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1089054  
Vendor Name: Ray O'Herron Co., Inc.  
Invoice Number: 2026741-IN  
Invoice Date: 05/11/20  
PO Number: B0365261  
Check Number: E0080142  
Check Amount: \$ 2,926.50  
Check Date: 05/20/2020  
Department ID: 00697  
Reviewer Name:  
Voucher Number: V0622683  
Redaction Type: None  
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below



# Ray O'Herron

CO. INC.

## Invoice

Page 1 of 1

3549 N. VERMILION STREET, DANVILLE, IL 61832  
WWW.OHERRON.COM • RAYOHERRON@OHERRON.COM  
PHONE: 800-223-2097 • FAX: 888-223-3235



**Invoice No: 2026741-IN**  
Customer No: 01-60137UC  
Invoice Date: 5/11/2020  
**Sales Order No: 3018555**  
Sales Order Date: 2/21/2020  
Customer PO: VALLADERES, RAUL

BILL TO:  
COLLEGE OF DUPAGE - POLICE  
425 FAWELL BLVD  
PUBLIC SAFETY POLICE DEPT  
GLEN ELLYN, IL 60137

SHIP TO:  
CUSTOMER PICK UP

**AP VERIFIED**

**05/15/20 - ISABEL BARRIOS**

SHIP VIA:	PAYMENT TERMS:	CONFIRM TO:	ORDER COMMENT:					
CUSTOMER	NET 30 DAYS	JOE MULLIN	VALLADERES, RAUL					
ITEM NO	DESCRIPTION	WHSE DS	ORDERED	BACK ORD	SHIPPED	PRICE	DISC %	EXT PRICE
	RMP							

HALOII1EQU58ICW	HALOII,1 EQUINOX, 5x8 ICW	001	N	1.00	0.00	1.00	680.00	0.00	680.00
	BRAVO SIZING. FOR RAUL VALLADARES SERIAL NUMBER 2004143833 WITH COLLEGE OF DUPAGE HEIGHT: 5'5", WEIGHT: 160LBS. MEASUREMENTS: CHEST: 37" MIDABDOMEN: 35" WAIST: 36" CLAVICLE TO WAIST: 15" , STERNUM TO WAIST STANDING: 15" SITTING: 13" BACK LENGTH: 14" BACK WIDTH: 18" CARRIER IN BLACK WITH NO TAILS; SIZING SHEET ATTACHED								
DVGM*BRV	NEW DRESS VEST GC,MALE	001	N	1.00	0.00	1.00	184.00	0.00	184.00
	FOR ABOVE ARMOR IN MIDNITE NAVY; D.E. "COLLEGE OF DUPAGE STAR" IN SPECIAL GOLD; D.E. VALLADARES" IN 3//8" SPECIAL GOLD TO R CHEST; ADD FULLE MOLLE TO FRONT OF CARRIER								
/ROE-CODPD-STAR	COLLEGE OF DUPAGE STAR		N	1.00	0.00	1.00	10.50	0.00	10.50
/NAME SGL LINE	EMBR NAME,ONE LINE,ONE COLOR		N	1.00	0.00	1.00	10.00	0.00	10.00
/CARRIER-MOLLE	VEST CARRIER, FULL MOLLE		N	1.00	0.00	1.00	35.00	0.00	35.00

\*\*\*CUSTOMER WILL PICK UP IN STORE\*\*\*

PICKED UP BY \_\_\_\_\_

QUOTED PRICES

PICKED UP BY RAUL VALLADARES

*Boff*  
*365261*  
*5/14/2020*

Net Invoice:	919.50
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
<b>Invoice Total:</b>	<b>919.50</b>
Less Deposit:	0.00
<b>Invoice Balance:</b>	<b>919.50</b>

Returns must be made within (30) days. All items must be in original packaging and/or with original tags. Footwear worn outside is not returnable. Custom or altered items are non-returnable and clearance items are sold "as is". Returns shipped back to us must have a Return Authorization number.  
For our full return policy visit [www.oherron.com/returns](http://www.oherron.com/returns).

**Blanket Orders FY20**

**TECHNOLOGY MANAGEMENT REVENUE FUND - 365163**

**MOTOROLA - 365162**

**RAY O'HERRON - 365261**

**TLO - 365259**