

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089054
Vendor Name: Ray O'Herron Co., Inc.
Invoice Number: 2073904-IN
Invoice Date: 12/21/20
PO Number: b0370544
Check Number: E0082798
Check Amount: \$ 680.00
Check Date: 01/06/2021
Department ID: 00697
Reviewer Name: None
Voucher Number: V0657431
Redaction Type: None
Document Type: AP Invoice

Document Below



3549 N. VERMILION STREET, DANVILLE, IL 61832
WWW.OHERRON.COM • RAYOHERRON@OHERRON.COM
PHONE: 800-223-2097 • FAX: 217-443-3808

Invoice

Page 1 of 1



Invoice No: 2073904-IN

Customer No: 01-60137UC

Invoice Date: 12/21/2020

Sales Order No: 3048630

Sales Order Date: 10/30/2020

Customer PO: CIPRIANO, STEVEN

BILL TO:

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

SHIP TO:

CUSTOMER PICK UP

SHIP VIA:	PAYMENT TERMS:	CONFIRM TO:	ORDER COMMENT:
CUSTOMER	NET 30 DAYS	JOE MULLIN	STEVEN 630-456-6707

ITEM NO	DESCRIPTION	WHSE	DS	ORDERED	BACK ORD	SHIPPED	PRICE	DISC %	EXT PRICE
	AB								

HALOII1GCEQ58CW	HALO II,1 GC-EQX,5x8 ICW,Bravo	001	N	1.00	0.00	1.00	680.00	0.00	680.00
-----------------	--------------------------------	-----	---	------	------	------	--------	------	--------

FOR STEVEN CIPRIANO; 630-456-6707; HEIGHT: 6'; WEIGHT: 195 LBS;
COLOR IN BLACK; NO TAILS; FRONT PANEL SIZE: 22 X 17; REAR PANEL
SIZE: 22 X 17; SIZING SHEET ATTACHED SER#2011243783

CUSTOMER WILL PICK UP IN STORE

PICKED UP BY CIPRIANO

APPROVED
01/05/21 - JOSEPH MULLIN

Net Invoice:	680.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	680.00
Less Deposit:	0.00
Invoice Balance:	680.00

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.

From: Watts, Susan <wattss14@cod.edu>

Sent: Tue Dec 22 13:41:21 CST 2020

To: invoicing@cod.edu

CC: mullin@cod.edu

Subject: FW: Ray O'Herron Co. Invoice #2073904 for COLLEGE OF DUPAGE - POLICE - 12/21/2020

Good Afternoon,

Please route the attached invoice to the appropriate A/P for processing.

Thank you,

Susan Watts

Administrative Assistant

College of DuPage

Police Department

[attachment: 0160137UC_SO_2073904IN_20201221_000.PDF]