

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089054
Vendor Name: Ray O'Herron Co., Inc.
Invoice Number: 2078134-IN
Invoice Date: 01/11/21
PO Number: B0370544
Check Number: E0083025
Check Amount: \$ 200.48
Check Date: 01/20/2021
Department ID: 00697
Reviewer Name: None
Voucher Number: V0658134
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

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Invoice No: 2078134-IN
Customer No: 01-60137UC
Invoice Date: 1/11/2021
Sales Order No: 3055041
Sales Order Date: 12/28/2020
Customer PO: TAMBURRINO, JAMES

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

APPROVED
01/14/21 - JOSEPH MULLIN

SHIP VIA:	PAYMENT TERMS:	CONFIRM TO:	ORDER COMMENT:
CUSTOMER	NET 30 DAYS	JOE MULLIN	JAMES 630-569-4100

ITEM NO	DESCRIPTION	WHSE	DS	ORDERED	BACK ORD	SHIPPED	PRICE	DISC %	EXT PRICE
TEE									
8370-NB-LR	ARMORSKIN,POLY,DK NAVY,LR	001	N	1.00	0.00	1.00	79.99	0.00	79.99
ADD SLIT POCKET AND PARTIAL MOLLE TO VEST. ADD GLOCK 42 HOLSTER TO THE RIGHT INSIDE OF VEST.									
/CARRIER-POCKET	VEST CARRIER POCKET		N	3.00	0.00	3.00	25.00	0.00	75.00
FOR ABOVE VEST.									
/CARRIER-MOLLEP	VEST CARRIER, PARTIAL MOLLE		N	1.00	0.00	1.00	20.00	0.00	20.00
FOR ABOVE VEST.									
/ROE-CODPD-STAR	COLLEGE OF DUPAGE STAR		N	1.00	0.00	1.00	10.50	0.00	10.50
D.E STAR TO L CHEST OF VEST.									
/NAME SGL LINE	EMBR NAME,ONE LINE,ONE COLOR		N	1.00	0.00	1.00	10.00	0.00	10.00
D.E "TAMBURRINO" IN SAME COLOR AS THE STAR TO R CHEST.									
3434C	Patch,POLICE,gre/dk navy,11x4	001	N	1.00	0.00	1.00	4.99	0.00	4.99
SEW TO BACK OF ABOVE VEST.									

CUSTOMER WILL PICK UP IN STORE

PICKED ON 1/11/21 BY

TAMBURRINO

Net Invoice:	200.48
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	200.48
Less Deposit:	0.00
Invoice Balance:	200.48

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: Wed Jan 13 11:05:49 CST 2021
To: invoicing@cod.edu
CC: mullin@cod.edu
Subject: Ray O'Herron Invoice

Good Morning,

Please route the attached invoice to the appropriate A/P for processing.
When replying please reference customer number (01-60137UC) or Invoice number.

Thank you,

Susan Watts
Administrative Assistant
College of DuPage
Police Department

[attachment: Ray O'Herron Invoice.PDF]