

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089054
Vendor Name: Ray O'Herron Co., Inc.
Invoice Number: 2039915-IN
Invoice Date: 07/20/20
PO Number: B0370544
Check Number: E0083116
Check Amount: \$ 893.20
Check Date: 01/27/2021
Department ID: 00697
Reviewer Name: None
Voucher Number: V0658516
Redaction Type: None
Document Type: AP Invoice

Document Below



Ray O'Herron

CO. INC.

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: 2039915-IN

Customer No: 01-60137UC

Invoice Date: 7/20/2020

Sales Order No: 3029500

Sales Order Date: 5/28/2020

Customer PO: REGAN PAT 318

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	PAT 630-913-6728			
ITEM NO	DESCRIPTION	WHSE DS ORDERED	BACK ORD SHIPPED	PRICE	DISC %	EXT PRICE
	SUE					
DVGM*BRV	DRESS VEST GC,MALE,bravo	001 N 1.00	0.00 1.00	184.00	0.00	184.00
	SIZE 23x18 -23x17 TO FIT SERIAL #2005116494==== LAPD NAVY COLOR/// WHEN TO STORE ADD LEFT CHEST C.O.D STAR GOLD/// RIGHT CHEST --- DIRECT =EMB-- 3/8 BLOCK --- IN GOLD --- REGAN / SPEC 1053-P					
/ROE-CODPD-STAR	COLLEGE OF DUPAGE STAR	N 1.00	0.00 1.00	10.50	0.00	10.50
	ADD TO LEFT CHEST OF CARRRIER IN GOLD					
/NAME SGL LINE	EMBR NAME,ONE LINE,ONE COLOR	N 1.00	0.00 1.00	10.00	0.00	10.00
	ADD TO RIGHT CHEST --- 3/8 BLOCK---GOLD---REGAN					
	CUSTOM ALTERED MERCHANDISE NOT BE RETURNED					
	PICKED UP BY PAT REGAN					

APPROVED
01/20/21 - JOSEPH MULLIN

Past due. Please remit.

Thank you. Kathy Ext 140

Net Invoice:	204.50
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	204.50
Less Deposit:	0.00
Invoice Balance:	204.50

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 Jan 19 09:49:29 CST 2021
To: invoicing@cod.edu
CC: mullin@cod.edu
Subject: FW: Ray O'Herron Co. Invoice #2039915 for COLLEGE OF DUPAGE - POLICE - 7/20/2020

Good Morning,

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

Thank you,

Susan Watts
Administrative Assistant
College of DuPage
Police Department

-----Original Message-----

From: billing@oherron.com
Sent: Monday, January 18, 2021 4:05 PM
To: Mullin, Joseph ; Cascarano, Teresa ; Nehls, James
Subject: Ray O'Herron Co. Invoice #2039915 for COLLEGE OF DUPAGE - POLICE - 7/20/2020

Please see attached Invoice #2039915 dated 7/20/2020. When replying please reference your customer number (01-60137UC) or Invoice number.

Thank you,

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

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[attachment: 0160137UC_SO_2039915IN_DUP_20200720_001.PDF]

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089054
Vendor Name: Ray O'Herron Co., Inc.
Invoice Number: 2051418-IN
Invoice Date: 09/16/20
PO Number: B0370544
Check Number: E0083116
Check Amount: \$ 893.20
Check Date: 01/27/2021
Department ID: 00697
Reviewer Name: None
Voucher Number: V0658517
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: 2051418-IN

Customer No: 01-60137UC

Invoice Date: 9/16/2020

Sales Order No: 3038090

Sales Order Date: 8/7/2020

Customer PO: MUNOZ,JERRY

BILL TO:

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

SHIP TO:

COLLEGE OF DUPAGE POLICE DEPT
425 FAWELL BLVD
PUBLIC SAFETY POLICE DEPT
Glen Ellyn, IL 60137

SHIP VIA:	PAYMENT TERMS:	CONFIRM TO:	ORDER COMMENT:
DS	NET 30 DAYS	JOE MULLIN	JERRY 630-450-0480
ITEM NO	DESCRIPTION	WHSE DS ORDERED	BACK ORD SHIPPED PRICE DISC % EXT PRICE
	MONI		
HALOII1GCEQ58CW	HALO II,1 GC-EQX,5x8 ICW,Bravo	001 Y 1.00	0.00 1.00 680.00 0.00 680.00
	HEIGHT: 6'0 ; WEIGHT: 205 ; NAVY ; TAILS:YES ; BRAVO ; FRONT: 22X15 ; REAR:22X15 SERIAL #2009106362		

*****ADD ACTUAL FREIGHT CHARGES*****

QUOTED PRICES

APPROVED
01/20/21 - JOSEPH MULLIN

Past due. Please remit.

Thank you. Kathy Ext 140

Net Invoice:	680.00
Less Discount:	0.00
Freight:	8.70
Sales Tax:	0.00
Invoice Total:	688.70
Less Deposit:	0.00
Invoice Balance:	688.70

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 Jan 19 09:50:27 CST 2021
To: invoicing@cod.edu
CC: mullin@cod.edu
Subject: FW: Ray O'Herron Co. Invoice #2051418 for COLLEGE OF DUPAGE - POLICE - 9/16/2020

Good Morning,

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

Thank you,

Susan Watts
Administrative Assistant
College of DuPage
Police Department

-----Original Message-----

From: billing@oherron.com
Sent: Monday, January 18, 2021 4:06 PM
To: Mullin, Joseph ; Cascarano, Teresa ; Nehls, James
Subject: Ray O'Herron Co. Invoice #2051418 for COLLEGE OF DUPAGE - POLICE - 9/16/2020

Please see attached Invoice #2051418 dated 9/16/2020. When replying please reference your customer number (01-60137UC) or Invoice number.

Thank you,

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

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