

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089054
Vendor Name: Ray O'Herron Co., Inc.
Invoice Number: 2090713-IN
Invoice Date: 02/25/21
PO Number: B0370544
Check Number: E0084076
Check Amount: \$ 3,694.75
Check Date: 04/07/2021
Department ID: 00697
Reviewer Name: None
Voucher Number: V0671100
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

Invoice

Page 1 of 1



Invoice No: 2090713-IN

Customer No: 01-60137UC

Invoice Date: 2/25/2021

Sales Order No: 3060983

Sales Order Date: 2/11/2021

Customer PO: PRIEST

BILL TO:

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

SHIP TO:

CUSTOMER PICK UP

SHIP VIA:
CUSTOMER

APPROVED
NET 30 DAYS

CONFIRM TO:
JOE MULLIN

ORDER COMMENT:
JEFF 630-808-9837

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

04/05/21 - JOSEPH MULLIN

12312-019-105W	BOOTS,EVO WP 8" SZ,BLK,10.5W	001	N	1.00	0.00	1.00	149.99	0.00	149.99
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QUOTED PRICES

CUSTOMER WILL PICK UP IN STORE

PICKED UP BY JEFF PRIEST

Thank you. Kathy Ext 140

Net Invoice:	149.99
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	149.99
Less Deposit:	0.00
Invoice Balance:	149.99

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: billing@oherron.com <billing@oherron.com>

Sent: Fri Apr 02 15:12:09 CDT 2021

To: invoicing@cod.edu

CC:

Subject: [External] Ray O'Herron Co. Invoice #2090713 for COLLEGE OF DUPAGE - POLICE - 2/25/2021

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Please see attached Invoice #2090713 dated 2/25/2021. 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_2090713IN_DUP_20210225_001.PDF]

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089054
Vendor Name: Ray O'Herron Co., Inc.
Invoice Number: 2087053-IN
Invoice Date: 02/11/21
PO Number: B0370544
Check Number: E0084076
Check Amount: \$ 3,694.75
Check Date: 04/07/2021
Department ID: 00697
Reviewer Name: None
Voucher Number: V0671101
Redaction Type: None
Document Type: AP Invoice

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



Invoice No: 2087053-IN
Customer No: 01-60137UC
Invoice Date: 2/11/2021
Sales Order No: 3060886
Sales Order Date: 2/11/2021
Customer PO: VALLADARES

BILL TO:

COLLEGE OF DUPAGE - POLICE
425 FAWEELL BLVD
PUBLIC SAFETY OFFICE DEPT
GLEN ELLYN, IL 60137

APPROVED

SHIP TO:

CUSTOMER PICK UP

01/05/21 - JOSEPH MULLIN

SHIP VIA: CUSTOMER	PAYMENT TERMS: NET 30 DAYS	CONFIRM TO: JOE MULLIN					ORDER COMMENT: VALLADARAS,RAUL 630-373-1954			
ITEM NO	DESCRIPTION	WHSE	DS	ORDERED	BACK ORD	SHIPPED	PRICE	DISC	%	EXT PRICE
	RMP									
8371-DN-M33	ARMORSKIN®BASE POLY LS DN M33 DOUBLE DEPT PATCH, ADD SGT CHEVRONS	001	N	1.00	0.00	1.00	42.00	0.00		42.00
8372-DN-MR	ARMORSKIN®BASE POLY SS DN MR DOUBLE DEPT PATCH, ADD SGT CHEVRONS	001	N	1.00	0.00	1.00	38.00	0.00		38.00
8980T-DN-32	STREETGEAR GAB/RAYON DN 32 HEM TO 28"	001	N	1.00	0.00	1.00	76.50	0.00		76.50
J45337-085	BOOTS,MOAB 2,MID WP,BK,8.5M DANVILLE HAS THIS; PLEASE TRANSFER	001	N	1.00	1.00	0.00	159.95	0.00		0.00
QUOTED PRICES										
CUSTOMER WILL PICK UP IN STORE										

Thank you. Kathy Ext 140

Net Invoice:	156.50
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	156.50
Less Deposit:	0.00
Invoice Balance:	156.50

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: billing@oherron.com <billing@oherron.com>

Sent: Fri Apr 02 15:11:47 CDT 2021

To: invoicing@cod.edu

CC:

Subject: [External] Ray O'Herron Co. Invoice #2087053 for COLLEGE OF DUPAGE - POLICE - 2/11/2021

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Please see attached Invoice #2087053 dated 2/11/2021. 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_2087053IN_DUP_20210211_001.PDF]

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089054
Vendor Name: Ray O'Herron Co., Inc.
Invoice Number: 2076366-IN
Invoice Date: 01/04/21
PO Number: B0370544
Check Number: E0084076
Check Amount: \$ 3,694.75
Check Date: 04/07/2021
Department ID: 00697
Reviewer Name: None
Voucher Number: V0671102
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

Invoice

Page 1 of 1

Invoice No: 2076366-IN

Customer No: 01-60137UC

Invoice Date: 1/4/2021

Sales Order No: 3054476

Sales Order Date: 12/21/2020

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

APPROVED

04/05/21 - JOSEPH MULLIN

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								
8370XP-DN-MT	ARMORSKIN,POLY,DK NAVY,MT SEW NAVY/SILVER POLICE PATCH TO THE BACK; D.E. "CIPRIANO" IN 3/8" DUPAGE GOLD LETTERING TO TO R CHEST; D.E. "COLLEGE OF DUPAGE" STAR IN 61374 DUPAGE GOLD TO L CHEST; ADD FULL MOLLE TO THE FRONT	001	N	1.00	0.00	1.00	94.99	0.00	94.99
/CARRIER-MOLLE	VEST CARRIER, FULL MOLLE ADD TO ABOVE CARRIER		N	1.00	0.00	1.00	35.00	0.00	35.00
/ROE-CODPD-STAR	COLLEGE OF DUPAGE STAR IN DUPAGE GOLD		N	1.00	0.00	1.00	10.50	0.00	10.50
/NAME SGL LINE	EMBR NAME,ONE LINE,ONE COLOR CIPRIANO IN DUPAGE GOLD		N	1.00	0.00	1.00	10.00	0.00	10.00

CUSTOM ALTERED MERCHANDISE CANNOT BE RETURNED

CUSTOMER WILL PICK UP IN STORE

PICKED UP BY STEVEN CIPRIANO

Thank you. Kathy Ext 140

Net Invoice:	150.49
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	150.49
Less Deposit:	0.00
Invoice Balance:	150.49

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: billing@oherron.com <billing@oherron.com>

Sent: Fri Apr 02 15:10:06 CDT 2021

To: invoicing@cod.edu

CC:

Subject: [External] Ray O'Herron Co. Invoice #2076366 for COLLEGE OF DUPAGE - POLICE - 1/4/2021

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Please see attached Invoice #2076366 dated 1/4/2021. 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_2076366IN_DUP_20210104_001.PDF]

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089054
Vendor Name: Ray O'Herron Co., Inc.
Invoice Number: 2099010-IN
Invoice Date: 03/24/21
PO Number: B0370544
Check Number: E0084076
Check Amount: \$ 3,694.75
Check Date: 04/07/2021
Department ID: 00697
Reviewer Name: None
Voucher Number: V0671103
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

Invoice

Page 1 of 1



Invoice No: 2099010-IN

Customer No: 01-60137UC

Invoice Date: 3/24/2021

Sales Order No: 3066059

Sales Order Date: 3/24/2021

Customer PO: NEHLS JAMES

BILL TO:

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

SHIP TO:

CUSTOMER PICK UP

SHIP VIA: CUSTOMER	PAYMENT TERMS: NET 30 DAYS	CONFIRM TO: JOE MULLIN					ORDER COMMENT: JAMES 630-942-4277		
ITEM NO	DESCRIPTION	WHSE	DS	ORDERED	BACK ORD	SHIPPED	PRICE	DISC %	EXT PRICE
	NTR								
90043NB	TIE,3"x20",CLIP-ON,NAVY BLUE	001	N	1.00	0.00	1.00	8.99	0.00	8.99
310N-16034	LS TEXTROP2 SHIRT WHT 16X34 DOUBLE DEPT. PATCH; BADGE HOLE	001	N	1.00	0.00	1.00	48.99	0.00	48.99
3022854-001-100	VALSETZ RTS 5" WP,BLACK,10	001	N	1.00	0.00	1.00	140.00	0.00	140.00

CUSTOMER WILL PICK UP IN STORE

PICKED UP BY _____

JAMES

APPROVED
04/05/21 - JOSEPH MULLIN

Thank you. Kathy Ext 140

Net Invoice:	197.98
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	197.98
Less Deposit:	0.00
Invoice Balance:	197.98

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: billing@oherron.com <billing@oherron.com>

Sent: Fri Apr 02 15:13:04 CDT 2021

To: invoicing@cod.edu

CC:

Subject: [External] Ray O'Herron Co. Invoice #2099010 for COLLEGE OF DUPAGE - POLICE - 3/24/2021

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Please see attached Invoice #2099010 dated 3/24/2021. 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_2099010IN_DUP_20210324_001.PDF]

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089054
Vendor Name: Ray O'Herron Co., Inc.
Invoice Number: 2081422-IN
Invoice Date: 01/21/21
PO Number: B0370544
Check Number: E0084076
Check Amount: \$ 3,694.75
Check Date: 04/07/2021
Department ID: 00697
Reviewer Name: None
Voucher Number: V0671105
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

Invoice

Page 1 of 1



Invoice No: 2081422-IN

Customer No: 01-60137UC

Invoice Date: 1/21/2021

Sales Order No: 3058324

Sales Order Date: 1/21/2021

Customer PO: EQUIPMENT

BILL TO:

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

SHIP TO:

CUSTOMER PICK UP

SHIP VIA: CUSTOMER	PAYMENT TERMS: NET 30 DAYS	CONFIRM TO: JOE MULLIN					ORDER COMMENT: PRIEST # 310		
ITEM NO	DESCRIPTION	WHSE	DS	ORDERED	BACK ORD	SHIPPED	PRICE	DISC %	EXT PRICE
	MG								
75813	STINGER DS LED LIGHT,AC/DC	001	N	6.00	0.00	6.00	134.99	0.00	809.94
350103	HANDCUFFS M100 NICKEL	001	N	6.00	0.00	6.00	27.95	0.00	167.70
75375	BATTERY STICK, STINGER DS LED	001	N	6.00	0.00	6.00	19.99	0.00	119.94

CUSTOMER WILL PICK UP IN STORE

PICKED UP BY _____

PICKED UP BY JEFF PRIEST

APPROVED
04/05/21 - JOSEPH MULLIN

Thank you. Kathy Ext 140

Net Invoice:	1,097.58
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	1,097.58
Less Deposit:	0.00
Invoice Balance:	1,097.58

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: billing@oherron.com <billing@oherron.com>

Sent: Fri Apr 02 15:10:58 CDT 2021

To: invoicing@cod.edu

CC:

Subject: [External] Ray O'Herron Co. Invoice #2081422 for COLLEGE OF DUPAGE - POLICE - 1/21/2021

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Please see attached Invoice #2081422 dated 1/21/2021. 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_2081422IN_DUP_20210121_001.PDF]

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089054
Vendor Name: Ray O'Herron Co., Inc.
Invoice Number: 2080983-IN
Invoice Date: 01/20/21
PO Number: B0370544
Check Number: E0084076
Check Amount: \$ 3,694.75
Check Date: 04/07/2021
Department ID: 00697
Reviewer Name: None
Voucher Number: V0671106
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

Invoice

Page 1 of 1



Invoice No: 2080983-IN

Customer No: 01-60137UC

Invoice Date: 1/20/2021

Sales Order No: 3048904

Sales Order Date: 11/2/2020

Customer PO: TAMBURRINO, JAMES

BILL TO:

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

SHIP TO:

CUSTOMER PICK UP

SHIP VIA: CUSTOMER	PAYMENT TERMS: NET 30 DAYS	CONFIRM TO: JOE MULLIN	ORDER COMMENT: JAMES 630-569-4100
ITEM NO	DESCRIPTION	WHSE DS ORDERED	BACK ORD SHIPPED PRICE DISC % EXT PRICE
	AB		
HALOII1GCEQ58CW	HALO II,1 GC-EQX,5x8 ICW,Bravo FOR JAMES TAMBURRINO; 630-569-4100; HEIGHT: 5'7; WEIGHT: 225 LBS; FRONT PANEL SIZE: 23 X17; REAR PANEL SIZE: 23 X 17; COLOR IN NAVY; WITH TAILS; SIZING SHEET ATTACHED	001 Y 1.00	0.00 1.00 680.00 0.00 680.00

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

APPROVED
04/05/21 - JOSEPH MULLIN

Thank you. Kathy Ext 140

Net Invoice:	680.00
Less Discount:	0.00
Freight:	8.72
Sales Tax:	0.00
Invoice Total:	688.72
Less Deposit:	0.00
Invoice Balance:	688.72

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: billing@oherron.com <billing@oherron.com>

Sent: Fri Apr 02 15:10:29 CDT 2021

To: invoicing@cod.edu

CC:

Subject: [External] Ray O'Herron Co. Invoice #2080983 for COLLEGE OF DUPAGE - POLICE - 1/20/2021

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Please see attached Invoice #2080983 dated 1/20/2021. 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_2080983IN_DUP_20210120_001.PDF]

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089054
Vendor Name: Ray O'Herron Co., Inc.
Invoice Number: 2083463-IN
Invoice Date: 01/28/21
PO Number: B0370544
Check Number: E0084076
Check Amount: \$ 3,694.75
Check Date: 04/07/2021
Department ID: 00697
Reviewer Name: None
Voucher Number: V0671107
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

Invoice

Page 1 of 2



Invoice No: 2083463-IN

Customer No: 01-60137UC

Invoice Date: 1/28/2021

Sales Order No: 3049007

Sales Order Date: 11/3/2020

Customer PO: NEVISON, PATRICK

BILL TO:

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

SHIP TO:

CUSTOMER PICK UP

SHIP VIA: CUSTOMER	PAYMENT TERMS: NET 30 DAYS	CONFIRM TO: JOE MULLIN					ORDER COMMENT: NEVISON, PATRICK 8152071974		
ITEM NO	DESCRIPTION	WHSE	DS	ORDERED	BACK ORD	SHIPPED	PRICE	DISC %	EXT PRICE
	RMP								
HALOII1GCEQ58CW	HALO II,1 GC-EQX,5x8 ICW,Bravo FOR PATRICK NEVISON HEIGHT: 5'9" WEIGHT: 200LBS; FRONT PANEL SIZE: 22X17 REAR PANEL SIZE: 23X17 CARRIER IN NAVY WITH NO TAILS; SIZING SHEET ATTACHED SERIAL #2012145043	001	N	1.00	0.00	1.00	680.00	0.00	680.00
DVGM*BRV	DRESS VEST GC,MALE,bravo FOR ABOVE ARMOR; MALE IN LAPD NAVY; ONCE FIT APPROVED FOR ARMOR---- INSTALL FULL MOLLE TO FRONT OF CARRIER; D.E. COD STAR TO L CHEST; VELCRO NAMETAPE TO R CHEST	001	N	1.00	0.00	1.00	198.99	0.00	198.99
/ROE-CODPD-STAR	COLLEGE OF DUPAGE STAR		N	1.00	0.00	1.00	10.50	0.00	10.50
X180658D	NAMETAPE, 5"x1", DARKEST NAVY NEVISON IN GOLD- ADD VELCRO	001	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
/CARRIER-SVELCR	VEST CARRIER 2x4 VELCRO VELCRO FOR NAMETAPE		N	1.00	0.00	1.00	2.50	0.00	2.50

APPROVED

04/05/21 - JOSEPH MULLIN

QUOTED PRICES

CUSTOMER WILL PICK UP IN STORE

PICKED UP BY _____

NEVISON

Continued -->

Invoice

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

SHIP TO:
CUSTOMER PICK UP

Invoice No: 2083463-IN
Customer No: 01-60137UC
Invoice Date: 1/28/2021
Sales Order No: 3049007
Sales Order Date: 11/3/2020
Customer PO: NEVISON, PATRICK

SHIP VIA:	PAYMENT TERMS:	CONFIRM TO:	ORDER COMMENT:
CUSTOMER	NET 30 DAYS	JOE MULLIN	NEVISON, PATRICK 8152071974
ITEM NO	DESCRIPTION	WHSE DS ORDERED BACK ORD SHIPPED	PRICE DISC % EXT PRICE

Thank you. Kathy Ext 140

Net Invoice:	936.99
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	936.99
Less Deposit:	0.00
Invoice Balance:	936.99

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: billing@oherron.com <billing@oherron.com>

Sent: Fri Apr 02 15:11:19 CDT 2021

To: invoicing@cod.edu

CC:

Subject: [External] Ray O'Herron Co. Invoice #2083463 for COLLEGE OF DUPAGE - POLICE - 1/28/2021

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Please see attached Invoice #2083463 dated 1/28/2021. 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_2083463IN_DUP_20210128_001.PDF]

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089054
Vendor Name: Ray O'Herron Co., Inc.
Invoice Number: 2095283-IN
Invoice Date: 03/12/21
PO Number: B0370544
Check Number: E0084076
Check Amount: \$ 3,694.75
Check Date: 04/07/2021
Department ID: 00697
Reviewer Name: None
Voucher Number: V0671108
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

Invoice

Page 1 of 1

Invoice No: 2095283-IN

Customer No: 01-60137UC

Invoice Date: 3/12/2021

Sales Order No: 3064481

Sales Order Date: 3/12/2021

Customer PO: MUNOZ



BILL TO:

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

SHIP TO:

CUSTOMER PICK UP

APPROVED

04/05/21 - JOSEPH MULLIN

SHIP VIA:	PAYMENT TERMS:	CONFIRM TO:	ORDER COMMENT:						
CUSTOMER	NET 30 DAYS	JOE MULLIN	MUNOZ						
ITEM NO	DESCRIPTION	WHSE	DS	ORDERED	BACK ORD	SHIPPED	PRICE	DISC %	EXT PRICE
	RMP								
8372-DN-XLR	ARMORSKIN@BASE POLY SS DN XLR DOUBLE DEPT PATCH	001	N	1.00	0.00	1.00	38.00	0.00	38.00
8373-DN-XL35	STREETSHIRT,LS,DK NAVY,XLx35 DOUBLE DEPT PATCH-- DEPT PAYS \$42-- CUSTOMER PAYING DIFF ON SO	001	N	1.00	0.00	1.00	64.99	0.00	64.99
8980T-DN-36	STREETGEAR GAB/RAYON DN 36 HEM TO 29"	001	N	1.00	0.00	1.00	76.50	0.00	76.50
340002-105M	HAIX,TACTICAL 2.0 MID 10.5M DEPT PAYS \$160 CUSTOMER WILL PAY DIFF ON SO 3064491	001	N	1.00	0.00	1.00	185.00	0.00	185.00
/C PMT CLO LB	Customer Pmt Clothing Downers PAYING DIFF ON SO 3064491		N	1.00	0.00	1.00	47.99-	0.00	47.99-
	QUOTED PRICES								

Thank you. Kathy Ext 140

Net Invoice:	316.50
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	316.50
Less Deposit:	0.00
Invoice Balance:	316.50

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: billing@oherron.com <billing@oherron.com>

Sent: Fri Apr 02 15:12:30 CDT 2021

To: invoicing@cod.edu

CC:

Subject: [External] Ray O'Herron Co. Invoice #2095283 for COLLEGE OF DUPAGE - POLICE - 3/12/2021

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Please see attached Invoice #2095283 dated 3/12/2021. 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_2095283IN_DUP_20210312_001.PDF]