

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089054
Vendor Name: Ray O'Herron Co., Inc.
Invoice Number: 2068732-IN
Invoice Date: 12/01/20
PO Number:
Check Number: E0084183
Check Amount: \$ 1,242.88
Check Date: 04/13/2021
Department ID: 00697
Reviewer Name: None
Voucher Number: V0671104
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: 2068732-IN

Customer No: 01-60137UC

Invoice Date: 12/1/2020

Sales Order No: 3051881

Sales Order Date: 11/30/2020

Customer PO: AGUILAR 315

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: LUIS
ITEM NO	DESCRIPTION	WHSE DS ORDERED	BACK ORD SHIPPED PRICE DISC % EXT PRICE
	TEE4		

8980T-DN-32	STREETGEAR GAB/RAYON NB 32 HEM TO 27"	001 N 2.00	0.00	2.00	76.50	0.00	153.00
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QUOTED PRICES

PICKED UP BY CUSTOMER #315

APPROVED
04/12/21 - JOSEPH MULLIN

Thank you. Kathy Ext 140

Net Invoice:	153.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	153.00
Less Deposit:	0.00
Invoice Balance:	153.00

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

Sent: Fri Apr 02 15:09:42 CDT 2021

To: invoicing@cod.edu

CC:

Subject: [External] Ray O'Herron Co. Invoice #2068732 for COLLEGE OF DUPAGE - POLICE - 12/1/2020

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 #2068732 dated 12/1/2020. 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_2068732IN_DUP_20201201_001.PDF]

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089054
Vendor Name: Ray O'Herron Co., Inc.
Invoice Number: 2103192-IN
Invoice Date: 04/07/21
PO Number:
Check Number: E0084183
Check Amount: \$ 1,242.88
Check Date: 04/13/2021
Department ID: 00697
Reviewer Name: None
Voucher Number: V0671922
Redaction Type: None
Document Type: AP Invoice

Document Below



3549 N. VERMILION STREET, DANVILLE, IL 61832
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PHONE: 800-223-2097

Invoice

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Invoice No: 2103192-IN

Customer No: 01-60137UC

Invoice Date: 4/7/2021

Sales Order No: 3052838

Sales Order Date: 12/8/2020

Customer PO: JENSEN DEREK 325

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	630-532-2435

ITEM NO	DESCRIPTION	WHSE	DS	ORDERED	BACK ORD	SHIPPED	PRICE	DISC %	EXT PRICE
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HALOII1GCEQ58CW	HALO II,1 GC-EQX,5x8 ICW,Bravo	001	N	1.00	0.00	1.00	680.00	0.00	680.00
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BRAVO CUT---FOR DEREK JENSEN -SER#2101147456 COLLEGE OF
DUPAGE PD ===HEIGHT 6 '0 ----WEIGHT 215 --COLOR NAVY
===QYT 1 ==TAILS NO --- BRAVO CUT--- FRONT PANEL 22 x17
--BACK PANEL 22 x17--- SEE ATTACH SIZING SHEET

CUSTOM ALTERED MERCHANDISE CANNOT BE RETURNED

QUOTED PRICES

BODY ARMOR IS RUNNING AD 8 TO 16 WEEK TO GET

CONTACTED MULTIPLE TIME (NO RESPONSE) SHIPPING OUT TO
DEPARTMENT

OVER 30 DAYS - SHIP

SHIPPED UPS

APPROVED
04/12/21 - JOSEPH MULLIN

Net Invoice:	680.00
Less Discount:	0.00
Freight:	18.23
Sales Tax:	0.00
Invoice Total:	698.23
Less Deposit:	0.00

Invoice Balance: 698.23

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: Thu Apr 08 09:42:34 CDT 2021

To: invoicing@cod.edu

CC:

Subject: [External] Ray O'Herron Co. Invoice #2103192 for COLLEGE OF DUPAGE - POLICE - 4/7/2021

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 #2103192 dated 4/7/2021. 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_2103192IN_20210407_000.PDF]

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089054
Vendor Name: Ray O'Herron Co., Inc.
Invoice Number: 2103431-IN
Invoice Date: 04/08/21
PO Number: B0370544
Check Number: E0084183
Check Amount: \$ 1,242.88
Check Date: 04/13/2021
Department ID: 00697
Reviewer Name: None
Voucher Number: V0672076
Redaction Type: None
Document Type: AP Invoice

Document Below



3549 N. VERMILION STREET, DANVILLE, IL 61832
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PHONE: 800-223-2097

Invoice

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Invoice No: 2103431-IN

Customer No: 01-60137UC

Invoice Date: 4/8/2021

Sales Order No: 3060982

Sales Order Date: 2/11/2021

Customer PO: CIPRIANO

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: STEVEN 630-456-6707		
ITEM NO	DESCRIPTION	WHSE	DS	ORDERED	BACK ORD	SHIPPED	PRICE	DISC %	EXT PRICE
	AB								
875-32-8	BELT-SAM BROWNE-BW BLK NKL 32"	001	N	1.00	0.00	1.00	64.95	0.00	64.95
6590-1	BUCKLE DUTY SAM BROWNE SILVER	001	N	1.00-	0.00	1.00-	7.95	0.00	7.95-
6590-1B	BUCKLE DUTY SAM BROWNE BRASS	001	N	1.00	0.00	1.00	7.95	0.00	7.95

QUOTED PRICES

CUSTOMER WILL PICK UP IN STORE

PICKED UP BY _____

CIPRIANO

Net Invoice: 64.95

Less Discount: 0.00

Freight: 0.00

Sales Tax: 0.00

Invoice Total: 64.95

Less Deposit: 0.00

Invoice Balance: 64.95

APPROVED

04/12/21 - JOSEPH MULLIN

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 09 08:33:37 CDT 2021

To: invoicing@cod.edu

CC:

Subject: [External] Ray O'Herron Co. Invoice #2103431 for COLLEGE OF DUPAGE - POLICE - 4/8/2021

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 #2103431 dated 4/8/2021. 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_2103431IN_20210408_000.PDF]

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089054
Vendor Name: Ray O'Herron Co., Inc.
Invoice Number: 2103785-IN
Invoice Date: 04/08/21
PO Number: B0370544
Check Number: E0084183
Check Amount: \$ 1,242.88
Check Date: 04/13/2021
Department ID: 00697
Reviewer Name: None
Voucher Number: V0672077
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

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Invoice No: 2103785-IN

Customer No: 01-60137UC

Invoice Date: 4/8/2021

Sales Order No: 3065119

Sales Order Date: 3/17/2021

Customer PO: DEPUTY CHIEF JIM
NEHLS

SHIP TO:
CUSTOMER PICK UP

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

SHIP VIA: CUSTOMER	PAYMENT TERMS: NET 30 DAYS	CONFIRM TO: JOE MULLIN					ORDER COMMENT: EMAIL			
ITEM NO	DESCRIPTION	WHSE	DS	ORDERED	BACK ORD	SHIPPED	PRICE	DISC	%	EXT PRICE
	RLS/GB 3/18									
3825BLACK	KNIT BEANIE WITH CUFF 12" BLK ADD EMBROIDERY	001	N	28.00	28.00	0.00	5.40	0.00		0.00
TKN24BLACK	KNIT BEANIE WITH CUFF 12" BLK ADD EMBROIDERY	001	N	22.00	0.00	22.00	5.40	0.00		118.80
/ROE-CODPD-STAR	COLLEGE OF DUPAGE STAR		N	50.00	28.00	22.00	9.45	0.00		207.90

CUSTOMER WILL PICK UP IN STORE

PICKED UP BY LUIS AGUILAR #315

APPROVED
04/12/21 - JOSEPH MULLIN

Net Invoice: 326.70
Less Discount: 0.00
Freight: 0.00
Sales Tax: 0.00
Invoice Total: 326.70
Less Deposit: 0.00

Invoice Balance: 326.70

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

Sent: Fri Apr 09 08:35:18 CDT 2021

To: invoicing@cod.edu

CC:

Subject: [External] Ray O'Herron Co. Invoice #2103785 for COLLEGE OF DUPAGE - POLICE - 4/8/2021

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Please see attached Invoice #2103785 dated 4/8/2021. 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_2103785IN_20210408_000.PDF]