

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1089054  
Vendor Name: Ray O'Herron Co., Inc.  
Invoice Number: 2103167-IN  
Invoice Date: 04/07/21  
PO Number:  
Check Number: E0084280  
Check Amount: \$ 851.80  
Check Date: 04/21/2021  
Department ID: 00697  
Reviewer Name: None  
Voucher Number: V0671923  
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: 2103167-IN**

Customer No: 01-60137UC

Invoice Date: 4/7/2021

**Sales Order No: 3048444**

Sales Order Date: 10/29/2020

Customer PO: KIDD BRIAN 306

**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:     |
| UPS       | NET 30 DAYS    | JOE MULLIN  | BRIAN 815-530-3661 |

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

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

BRAVO CUT---FOR BRIAN KIDD --- COLLEGE OF DUPAGE PD  
===HEIGHT 5'7 ---WEIGHT 200 --COLOR BLACK ===QYT 1  
==TAILS YES --- BRAVO CUT--- FRONT PANEL 23x17 --BACK PANEL  
23x18 --- SEE ATTACH SIZING SHEET SER#2011243784

QUOTED PRICES

CUSTOM ALTERED MERCHANDISE CANNOT BE RETURNED

SPECIAL ORDER ITEM

\*\*\*\*\*CANNOT BE CANCELLED OR RETURNED\*\*\*\*\*

BODY ARMOR IS RUNNNING 8 TO 16 WEEKS 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:                | 18.85         |
| Sales Tax:              | 0.00          |
| <b>Invoice Total:</b>   | <b>698.85</b> |
| Less Deposit:           | 0.00          |
| <b>Invoice Balance:</b> | <b>698.85</b> |

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](http://www.oherron.com/returns).

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

Sent: Thu Apr 08 09:42:21 CDT 2021

To: invoicing@cod.edu

CC:

Subject: [External] Ray O'Herron Co. Invoice #2103167 for COLLEGE OF DUPAGE - POLICE - 4/7/2021  
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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 #2103167 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\_2103167IN\_20210407\_000.PDF]

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1089054  
Vendor Name: Ray O'Herron Co., Inc.  
Invoice Number: 2103376-IN  
Invoice Date: 04/07/21  
PO Number:  
Check Number: E0084280  
Check Amount: \$ 851.80  
Check Date: 04/21/2021  
Department ID: 00697  
Reviewer Name: None  
Voucher Number: V0671924  
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

Page 1 of 1



**Invoice No: 2103376-IN**

Customer No: 01-60137UC

Invoice Date: 4/7/2021

**Sales Order No: 3064053**

Sales Order Date: 3/10/2021

Customer PO: GUNDERSON

**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  | GINDERSON, KYLE 630-432-7564 |

| ITEM NO       | DESCRIPTION   | WHSE | DS | ORDERED | BACK ORD | SHIPPED | PRICE | DISC % | EXT PRICE |
|---------------|---|------|----|---------|----------|---------|-------|--------|-----------|
|               | RMP   |      |    |         |          |         |       |        |           |
| 8906-DN-16037 | SHIRT,LS PLY/RYN,DN,16X37<br>DOUBLE DEPT PATCH, N/B | 001  | N  | 1.00    | 0.00     | 1.00    | 74.99 | 0.00   | 74.99     |
| 107-BKYL      | REVRSBLE CAP COVER BLK/YELLOW                       | 001  | N  | 1.00    | 0.00     | 1.00    | 13.99 | 0.00   | 13.99     |
| 56155-019     | DOUBLE PISTOL BUNGEE COVER,BLK                      | 001  | N  | 1.00    | 1.00     | 0.00    | 19.99 | 0.00   | 0.00      |
| 58721-019     | CUFF CASE, BLACK NYLON                              | 001  | N  | 1.00    | 0.00     | 1.00    | 17.99 | 0.00   | 17.99     |
| 75903         | SAFETY WAND STINGER RED                             | 001  | N  | 1.00    | 0.00     | 1.00    | 5.99  | 0.00   | 5.99      |

\*\*\*CUSTOMER WILL PICK UP IN STORE\*\*\*

QUOTED PRICES

PICKED UP BY KYLE GINDERSON

**APPROVED**  
**04/12/21 - JOSEPH MULLIN**

Net Invoice: 112.96  
Less Discount: 0.00  
Freight: 0.00  
Sales Tax: 0.00  
**Invoice Total: 112.96**  
Less Deposit: 0.00

**Invoice Balance: 112.96**

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](http://www.oherron.com/returns).

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

Sent: Thu Apr 08 08:30:08 CDT 2021

To: invoicing@cod.edu

CC:

Subject: [External] Ray O'Herron Co. Invoice #2103376 for COLLEGE OF DUPAGE - POLICE - 4/7/2021  
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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 #2103376 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\_2103376IN\_20210407\_000.PDF]

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1089054  
Vendor Name: Ray O'Herron Co., Inc.  
Invoice Number: 2106011-IN  
Invoice Date: 04/16/21  
PO Number: B0370544  
Check Number: E0084280  
Check Amount: \$ 851.80  
Check Date: 04/21/2021  
Department ID: 00697  
Reviewer Name: None  
Voucher Number: V0672803  
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

Page 1 of 1



**Invoice No: 2106011-IN**

Customer No: 01-60137UC

Invoice Date: 4/16/2021

**Sales Order No: 3067889**

Sales Order Date: 4/8/2021

Customer PO: AGUILAR

**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  | AGUILAR        |

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

|             |   |     |   |      |      |      |       |      |       |
|-------------|---|-----|---|------|------|------|-------|------|-------|
| 8421-DN-145 | SHIRT S/S COTTON DK NAVY 14.5<br>DOUBLE DEPT. PATCH | 001 | N | 1.00 | 0.00 | 1.00 | 39.99 | 0.00 | 39.99 |
|-------------|---|-----|---|------|------|------|-------|------|-------|

\*\*\*CUSTOMER WILL PICK UP IN STORE\*\*\*

PICKED UP BY AGUILAR

**APPROVED**  
**04/19/21 - JOSEPH MULLIN**

|                         |              |
|-------------------------|--------------|
| Net Invoice:            | 39.99        |
| Less Discount:          | 0.00         |
| Freight:                | 0.00         |
| Sales Tax:              | 0.00         |
| <b>Invoice Total:</b>   | <b>39.99</b> |
| Less Deposit:           | 0.00         |
| <b>Invoice Balance:</b> | <b>39.99</b> |

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](http://www.oherron.com/returns).



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

Sent: Mon Apr 19 08:40:25 CDT 2021

To: invoicing@cod.edu

CC:

Subject: [External] Ray O'Herron Co. Invoice #2106011 for COLLEGE OF DUPAGE - POLICE - 4/16/2021  
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Please see attached Invoice #2106011 dated 4/16/2021. 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\_2106011IN\_20210416\_000.PDF]