

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1089054  
Vendor Name: Ray O'Herron Co., Inc.  
Invoice Number: 2108212-IN  
Invoice Date: 04/23/21  
PO Number: B0370544  
Check Number: E0084401  
Check Amount: \$ 19.99  
Check Date: 04/28/2021  
Department ID: 00697  
Reviewer Name: None  
Voucher Number: V0673171  
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: 2108212-IN**

Customer No: 01-60137UC

Invoice Date: 4/23/2021

**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								

56155-019	DOUBLE PISTOL BUNGEE COVER,BLK 001	N	1.00	0.00	1.00	19.99	0.00	19.99
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\*\*\*CUSTOMER WILL PICK UP IN STORE\*\*\*

QUOTED PRICES

PICKED UP BY JOE CAHILL #343

**APPROVED**  
**04/27/21 - JOSEPH MULLIN**

Net Invoice:	19.99
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
<b>Invoice Total:</b>	<b>19.99</b>
Less Deposit:	0.00
<b>Invoice Balance:</b>	<b>19.99</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 26 08:41:52 CDT 2021

To: invoicing@cod.edu

CC:

Subject: [External] Ray O'Herron Co. Invoice #2108212 for COLLEGE OF DUPAGE - POLICE - 4/23/2021  
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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 #2108212 dated 4/23/2021. 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\_2108212IN\_20210423\_000.PDF]