

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1089054  
Vendor Name: Ray O'Herron Co., Inc.  
Invoice Number: 2129165-IN  
Invoice Date: 07/19/21  
PO Number: P0372796  
Check Number: E0085718  
Check Amount: \$ 1,185.00  
Check Date: 07/21/2021  
Department ID: 65007  
Reviewer Name: Yvonne Bedford  
Voucher Number: V0692159  
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:** 2129165-IN

Customer No: 01-60137UD

Invoice Date: 7/19/2021

**Sales Order No:** 3065208

Sales Order Date: 3/18/2021

Customer PO: 372796

**BILL TO:**

COLLEGE OF DUPAGE-S.L.E.A.  
425 FAWELL BLVD.  
GLEN ELLYN, IL 60137

**SHIP TO:**

CUSTOMER PICKUP

SHIP VIA: CUSTOMER	PAYMENT TERMS: NET 30 DAYS	CONFIRM TO: Trisha Augustyn	ORDER COMMENT: EMAIL
ITEM NO	DESCRIPTION	WHSE DS ORDERED	BACK ORD SHIPPED PRICE DISC % EXT PRICE
	RLS/GB 3/19		
5449	MACE MK4 FIRST DEFENSE 360	001 N 75.00	0.00 75.00 15.80 0.00 1,185.00

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

PICKED UP BY MUNSTERMAN

**INVOICE REVIEWED  
OKAY TO PAY  
YVONNE BEDFORD 07/20/21**

**APPROVED 07/20/21  
THOMAS BRADY**

Net Invoice:	1,185.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
<b>Invoice Total:</b>	<b>1,185.00</b>
Less Deposit:	0.00
<b>Invoice Balance:</b>	<b>1,185.00</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: Tue Jul 20 08:25:18 CDT 2021

To: invoicing@cod.edu, YOUNGBER@COD.EDU

CC:

Subject: [External] Ray O'Herron Co. Invoice #2129165 for COLLEGE OF DUPAGE-S.L.E.A. - 7/19/2021  
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Please see attached Invoice #2129165 dated 7/19/2021. When replying please reference your customer number (01-60137UD) or Invoice number.

Thank you,

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

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[attachment: 0160137UD\_SO\_2129165IN\_20210719\_000.PDF]