

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089054
Vendor Name: Ray O'Herron Co., Inc.
Invoice Number: 2123959-IN
Invoice Date: 06/25/21
PO Number:
Check Number: E0085810
Check Amount: \$ 2,458.71
Check Date: 07/29/2021
Department ID: 00697
Reviewer Name: None
Voucher Number: V0688634
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: 2123959-IN

Customer No: 01-60137UC

Invoice Date: 6/25/2021

Sales Order No: 3065695

Sales Order Date: 3/22/2021

Customer PO: PRIEST, JEFF

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	JEFF 630-808-9837

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

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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FOR JEFF PRIEST; SER#2104215386 COLLEGE OF DUPAGE PD;
630-808-9837; HEIGHT: 5'9; WEIGHT: 200 LBS; SAME SIZE AS LAST
ARMOR; FRONT PANEL SIZE: 22X15; FRONT SERIAL # 1707078743;
BACK PANEL SIZE: 22X15; BACK SERIAL # 1707078743; COLOR IN
BLACK; NO TAILS

QUOTED PRICES

CUSTOMER WILL PICK UP IN STORE

APPROVED

07/26/21 - JOSEPH MULLIN

CONTACT MULTIPLE TIMES - NO RESPONSE

OVER 30 DAYS - SHIP TO DEPARTMENT

SHIPPED UPS

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: Fri Jun 25 12:31:45 CDT 2021

To: invoicing@cod.edu

CC:

Subject: [External] Ray O'Herron Co. Invoice #2123959 for COLLEGE OF DUPAGE - POLICE - 6/25/2021

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 #2123959 dated 6/25/2021. 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_2123959IN_20210625_000.PDF]

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089054
Vendor Name: Ray O'Herron Co., Inc.
Invoice Number: 2127358-IN
Invoice Date: 07/09/21
PO Number:
Check Number: E0085810
Check Amount: \$ 2,458.71
Check Date: 07/29/2021
Department ID: 00697
Reviewer Name: None
Voucher Number: V0690207
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 2



Invoice No: 2127358-IN

Customer No: 01-60137UC

Invoice Date: 7/9/2021

Sales Order No: 3064067

Sales Order Date: 3/10/2021

Customer PO: GUNDERSON, KYLE

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	GUNDERSON, KYLE 6304327564

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

HALOII1EQU58STP	HALO II,1 EQX,5x8 STP	001	N	1.00	0.00	1.00	680.00	0.00	680.00
	FOR KYLE GUNDERSON; ser#2105188091 HEIGHT: 6'2" WEIGHT:220LBS FRONT PANEL SIZE: 20X16 REAR PANEL SIZE: 20X17 ; CARRIER IN NAVY WITH TAILS;								

DVGM*BRV	DRESS VEST GC,MALE,bravo	001	N	1.00	0.00	1.00	170.00	0.00	170.00
	ONCE FIT APPROVED: D.E. GOLD STAR TO L CHEST: D.E. "GUNDERSON" IN 3/8" MATCHING GOLD TO R CHEST								

X246325A	PATCH,3x3 BLANK,DARK NAVY	001	N	1.00	0.00	1.00	1.99	0.00	1.99
	D.E. COD STAR - 100 VELCRO								

/ROE-CODPD-STAR	COLLEGE OF DUPAGE STAR	N		1.00	0.00	1.00	10.50	0.00	10.50
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/CARRIER-SVELCR	VEST CARRIER 2x4 VELCRO	N		1.00	0.00	1.00	2.50	0.00	2.50
	FOR BADGEPATCH								

4720HER	Nametape,dk navy,dk navy,3.33x1"	001	N	1.00	0.00	1.00	10.00	0.00	10.00
	GUNDERSON IN COD GOLD								

QUOTED PRICES

CUSTOMER WILL PICK UP IN STORE

DO NOT BILL UNTIL AFTER 7/1.

PICKED UP BY KYLE GUNDERSON

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: 2127358-IN
Customer No: 01-60137UC
Invoice Date: 7/9/2021
Sales Order No: 3064067
Sales Order Date: 3/10/2021
Customer PO: GUNDERSON, KYLE

SHIP VIA: CUSTOMER	PAYMENT TERMS: NET 30 DAYS	CONFIRM TO: JOE MULLIN	ORDER COMMENT: GUNDERSON, KYLE 6304327564			
ITEM NO	DESCRIPTION	WHSE DS ORDERED	BACK ORD SHIPPED	PRICE	DISC %	EXT PRICE

Net Invoice:	874.99
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	874.99
Less Deposit:	0.00
Invoice Balance:	874.99

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 Jul 09 16:31:02 CDT 2021

To: invoicing@cod.edu

CC:

Subject: [External] Ray O'Herron Co. Invoice #2127358 for COLLEGE OF DUPAGE - POLICE - 7/9/2021

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 #2127358 dated 7/9/2021. 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_2127358IN_20210709_000.PDF]

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089054
Vendor Name: Ray O'Herron Co., Inc.
Invoice Number: 2129164-IN
Invoice Date: 07/19/21
PO Number:
Check Number: E0085810
Check Amount: \$ 2,458.71
Check Date: 07/29/2021
Department ID: 00697
Reviewer Name: None
Voucher Number: V0692158
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 2



Invoice No: 2129164-IN

Customer No: 01-60137UC

Invoice Date: 7/19/2021

Sales Order No: 3066064

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		
ITEM NO	DESCRIPTION	WHSE	DS	ORDERED	BACK ORD	SHIPPED	PRICE	DISC %	EXT PRICE
	NTR								
HALOII1GCEQ58CW	HALO II,1 GC-EQX,5x8 ICW,Bravo FOR: JAMES NEHLS SER# 2106150664 (630) 942-4277; HEIGHT: 5'8; WEIGHT: 180; CARRIER IN NAVY; NO TAILS; FRONT PANEL: 20X16; BACK PANEL: 20X16; SIZING SHEET ATTACHED	001	N	1.00	0.00	1.00	680.00	0.00	680.00
DVGM*BRV	DRESS VEST GC,MALE,bravo IN LAPD DARK NAVY; FOR ABOVE ARMOR; D.E. COD STAR TO L CHEST OF ABOVE CARRIER VEST; D.E. "NEHLS" TO R CHEST OF ABOVE CARRIER VEST IN MATCHING GOLD COLOR	001	N	1.00	0.00	1.00	178.00	0.00	178.00
/ROE-CODPD-STAR	COLLEGE OF DUPAGE STAR D.E. TO L CHEST OF ABOVE CARRIER VEST		N	1.00	0.00	1.00	10.50	0.00	10.50
X246325A	PATCH,3x3 BLANK,DARK NAVY	001	N	1.00	0.00	1.00	1.99	0.00	1.99
X180658D	NAMETAPE, 5"x1", DARKEST NAVY D.E. TO R CHEST IN MATCHING GOLD (SAME COLOR AS STAR) OF ABOVE CARRIER VEST	001	N	1.00	0.00	1.00	10.00	0.00	10.00
/CARRIER-SVELCR	VEST CARRIER 2x4 VELCRO VELCRO FOR NAMETAPE AND SQUARE BADGE		N	1.00	0.00	1.00	5.00	0.00	5.00

QUOTED PRICES

CUSTOMER WILL PICK UP IN STORE

DO NOT BILL UNTIL AFTER

APPROVED
07/26/21 - JOSEPH MULLIN

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: 2129164-IN
Customer No: 01-60137UC
Invoice Date: 7/19/2021
Sales Order No: 3066064
Sales Order Date: 3/24/2021
Customer PO: NEHLS JAMES

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

Net Invoice:	885.49
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	885.49
Less Deposit:	0.00
Invoice Balance:	885.49

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: Tue Jul 20 08:25:14 CDT 2021

To: invoicing@cod.edu

CC:

Subject: [External] Ray O'Herron Co. Invoice #2129164 for COLLEGE OF DUPAGE - POLICE - 7/19/2021

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Please see attached Invoice #2129164 dated 7/19/2021. 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_2129164IN_20210719_000.PDF]