

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1089054  
Vendor Name: Ray O'Herron Co., Inc.  
Invoice Number: 2135432-IN  
Invoice Date: 08/17/21  
PO Number:  
Check Number: E0086087  
Check Amount: \$ 599.97  
Check Date: 08/25/2021  
Department ID: 00697  
Reviewer Name: None  
Voucher Number: V0694286  
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: 2135432-IN**

Customer No: 01-60137UC

Invoice Date: 8/17/2021

**Sales Order No: 3082714**

Sales Order Date: 8/12/2021

Customer PO:

**BILL TO:**

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

**SHIP TO:**

CUSTOMER PICK UP  
ATTN: STEVEN CIPRIANO  
CELL # 630-942-2000

SHIP VIA:	PAYMENT TERMS:	CONFIRM TO:	ORDER COMMENT:
CUSTOMER	NET 30 DAYS	JOE MULLIN	

ITEM NO	DESCRIPTION	WHSE	DS	ORDERED	BACK ORD	SHIPPED	PRICE	EXT PRICE
	JMS/ jmf 8/13							

SPC-AR2	SPARC AR RED DOT 2MOA	001	N	3.00	0.00	3.00	199.99	599.97
---------	-----------------------	-----	---	------	------	------	--------	--------

DG CUSTOMER PICKUP...NO FREIGHT

PICKED UP BY STEVEN CIPRIANO

**APPROVED**  
**08/19/21 - JOSEPH MULLIN**

Net Invoice: 599.97

Freight: 0.00

Sales Tax: 0.00

**Invoice Total: 599.97**

Less Deposit: 0.00

**Invoice Balance: 599.97**

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).

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

Sent: Wed Aug 18 08:44:19 CDT 2021

To: invoicing@cod.edu

CC:

Subject: [External] Ray O'Herron Co. Invoice #2135432 for COLLEGE OF DUPAGE - POLICE - 8/17/2021  
-----

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 #2135432 dated 8/17/2021. When replying please reference your customer number (01-60137UC) or Invoice number.

Thank you,

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

DISCLAIMER: This e-mail is intended solely for the person or entity to which it is addressed and may contain confidential and/or privileged information. Any review, dissemination, copying, printing or other use of this e-mail by persons or entities other than the addressee is prohibited. If you believe you have received this e-mail in error, please contact the sender and delete the material immediately.

[attachment: 0160137UC\_SO\_2135432IN\_20210817\_000.PDF]