

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089054
Vendor Name: Ray O'Herron Co., Inc.
Invoice Number: 2197901
Invoice Date: 5/31/2022
PO Number: B0000244
Check Number: E0089970
Check Amount: \$ 1,461.65
Check Date: 06/07/2022
Voucher Number: V0739734
Document Type: AP Invoice

Document Below



3549 N Vermilion St
Danville, IL 61832
www.oherron.com
rayoherron@oherron.com
1-800-223-2097

Invoice

2197901

Page 1 of 1

Customer No: 01-60137UC

Invoice Date: 5/31/2022

Sales Order No: 3116580

Sales Order Date: 5/31/2022

Customer PO: NEVISON



BILL TO:

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

SHIP TO:

CUSTOMER PICK UP

BADGE NO: 314	PAYMENT TERMS: NET 30 DAYS	ORDERED BY:	ORDER COMMENT:					
ITEM NO	DESCRIPTION	WHSE	DS	ORDERED	BACK ORD	SHIPPED	PRICE	EXT PRICE
	VIC							
39300-86-37	PANTS, 6PKT POLY/RYN/LY NB 37	001	N	1.00	0.00	1.00	93.95	93.95

CUSTOMER WILL PICK UP IN STORE

PICKED UP BY _____

Net Invoice: 93.95

Freight: 0.00

Sales Tax: 0.00

Invoice Total: 93.95

Less Deposit: 0.00

Invoice Balance: 93.95

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.

"billing@oherron.com" <billing@oherron.com>

[External] Ray O'Herron Co. Invoice #2197901 for COLLEGE OF DUPAGE - POLICE - 5/31/2022

"billing@oherron.com" <billing@oherron.com>

Tue, May 31, 2022 at 09:34 PM GMT

CC:

BCC:

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 #2197901 dated 5/31/2022. 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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1 attachment

0160137UC_SO_2197901IN_20220531_000.PDF

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089054
Vendor Name: Ray O'Herron Co., Inc.
Invoice Number: 2198522
Invoice Date: 6/2/2022
PO Number: B0000244
Check Number: E0089970
Check Amount: \$ 1,461.65
Check Date: 06/07/2022
Voucher Number: V0739740
Document Type: AP Invoice

Document Below



3549 N Vermilion St
Danville, IL 61832
www.oherron.com
rayoherron@oherron.com
1-800-223-2097

Invoice

2198522

Page 1 of 2



Customer No: **01-60137UC**

Invoice Date: 6/2/2022

Sales Order No: **3116847**

Sales Order Date: 6/2/2022

Customer PO: **NEHLS**

BILL TO:

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

SHIP TO:

CUSTOMER PICK UP
KENT 630-806-4164

BADGE NO:	PAYMENT TERMS:	ORDERED BY:	ORDER COMMENT:					
	NET 30 DAYS							
ITEM NO	DESCRIPTION	WHSE DS	ORDERED	BACK ORD	SHIPPED	PRICE	EXT PRICE	
	VIC							
J17763-100	SHOES,AGILITY PEAK,BLACK,10M	001 N	1.00	0.00	1.00	124.95	124.95	
59409-019-L	TRAINER BELT,1.5",BLK,36-38	001 N	1.00	0.00	1.00	48.00	48.00	
75903	SAFETY WAND STINGER RED	001 N	7.00	0.00	7.00	5.99	41.93	
74903	SAFETY WAND, RED, STRION	001 N	1.00	0.00	1.00	6.99	6.99	
74611	STRION LED DS HL AC/DC 1 HLDR	001 N	1.00	0.00	1.00	147.99	147.99	
75454	STINGER DS LED HL, AC/DC	001 N	1.00	0.00	1.00	163.99	163.99	
112509-019-L	POLO,PERFORMANCE,BLACK,L	001 N	2.00	2.00	0.00	42.99	0.00	
	D.E. COLLEGE OF DUPAGE GOLD STAR TO L CHEST D.E. " LT. MUNSTERMAN " IN SAME COLLEGE OF DUPAGE GOLD TO R CHEST NO PATCHES							
/ROE-CODPD-STAR	COLLEGE OF DUPAGE STAR	N	2.00	2.00	0.00	10.50	0.00	
/NAME SGL LINE	EMBR NAME,ONE LINE,ONE COLOR;	N	2.00	2.00	0.00	10.00	0.00	

CUSTOMER WILL PICK UP IN STORE

Continued -->

Invoice # 2198522

Page 2 of 2

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

SHIP TO:
CUSTOMER PICK UP
KENT 630-606-4164

Customer No: 01-60137UC
Invoice Date: 6/2/2022
Sales Order No: 3116847
Sales Order Date: 6/2/2022
Customer PO: NEHLS

BADGE NO:	PAYMENT TERMS: NET 30 DAYS	ORDERED BY:	ORDER COMMENT:
ITEM NO	DESCRIPTION	WHSE DS	ORDERED BACK ORD SHIPPED PRICE EXT PRICE

PICKED UP BY _____

Net Invoice:	533.85
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	533.85
Less Deposit:	0.00
Invoice Balance:	533.85

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.

"billing@oherron.com" <billing@oherron.com>

[External] Ray O'Herron Co. Invoice #2198522 for COLLEGE OF DUPAGE - POLICE - 6/2/2022

"billing@oherron.com" <billing@oherron.com>

Fri, Jun 3, 2022 at 01:38 PM GMT

CC:

BCC:

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Please see attached Invoice #2198522 dated 6/2/2022. 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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1 attachment

0160137UC_SO_2198522IN_20220602_000.PDF

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089054
Vendor Name: Ray O'Herron Co., Inc.
Invoice Number: 2196060
Invoice Date: 5/20/2022
PO Number: B0000244
Check Number: E0089970
Check Amount: \$ 1,461.65
Check Date: 06/07/2022
Voucher Number: V0739805
Document Type: AP Invoice

Document Below



3549 N Vermilion St
Danville, IL 61832
www.oherron.com
rayoherron@oherron.com
1-800-223-2097

Invoice

2196060

Page 1 of 1



Customer No: 01-60137UC
Invoice Date: 5/20/2022
Sales Order No: 3114531
Sales Order Date: 5/11/2022
Customer PO: STREAMLIGHT

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

SHIP TO:
CUSTOMER PICK UP
CALL SGT. JEFF PRIEST
630-808-9837

BADGE NO:	PAYMENT TERMS:	ORDERED BY:	ORDER COMMENT:					
	NET 30 DAYS	CHIEF NEHLS	EMAILED BY DAN					
ITEM NO	DESCRIPTION	WHSE	DS	ORDERED	BACK ORD	SHIPPED	PRICE	EXT PRICE
	JLS/JAM-5-12-22							
V3XM	VORTEX MICRO3X MAGNIFIER	001	N	3.00	0.00	3.00	269.00	807.00
MPIMAG406BLK	MAGPUL MOE RAIL L2	001	N	3.00	0.00	3.00	8.95	26.85

CUSTOMER WILL PICK UP IN STORE

Net Invoice:	833.85
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	833.85
Less Deposit:	0.00
Invoice Balance:	833.85

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.

"billing@oherron.com" <billing@oherron.com>

[External] Ray O'Herron Co. Invoice #2196060 for COLLEGE OF DUPAGE - POLICE - 5/20/2022

"billing@oherron.com" <billing@oherron.com>

Mon, May 23, 2022 at 02:08 PM GMT

CC:

BCC:

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Please see attached Invoice #2196060 dated 5/20/2022. 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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1 attachment

0160137UC_SO_2196060IN_20220520_000.PDF