

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089054
Vendor Name: Ray O'Herron Co., Inc.
Invoice Number: 2196061
Invoice Date: 5/20/2022
PO Number: B0000244
Check Number: E0090189
Check Amount: \$ 99.99
Check Date: 06/21/2022
Voucher Number: V0742190
Document Type: AP Invoice

Document Below



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

Invoice

2196061

Page 1 of 1

Customer No: 01-60137UC

Invoice Date: 5/20/2022

Sales Order No: 3101814

Sales Order Date: 1/25/2022

Customer PO: GRABOWSKI, JERARD



BILL TO:

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

SHIP TO:

CUSTOMER PICK UP

BADGE NO:	PAYMENT TERMS:	ORDERED BY:	ORDER COMMENT:				
	NET 30 DAYS		773-804-1580				
ITEM NO	DESCRIPTION	WHSE DS	ORDERED	BACK ORD	SHIPPED	PRICE	EXT PRICE
	AMBS						

111004-830-MR	DEFENDR SHIRT, L/S, OD GRN, MR	001	N	1.00	0.00	1.00	99.99	99.99
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ORDER!

CUSTOM ALTERED MERCHANDISE CANNOT BE RETURNED

CUSTOMER WILL PICK UP IN STORE

Net Invoice: 99.99

Freight: 0.00

Sales Tax: 0.00

Invoice Total: 99.99

Less Deposit: 0.00

Invoice Balance: 99.99

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.

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

[External] Ray O'Herron Co. Invoice #2196061 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 #2196061 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

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