

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1089054  
Vendor Name: Ray O'Herron Co., Inc.  
Invoice Number: 150.00  
Invoice Date: 5/10/2022  
PO Number: B0000244  
Check Number: E0089707  
Check Amount: \$ 109.99  
Check Date: 05/18/2022  
Voucher Number: V0738953  
Document Type: AP Invoice

Document Below



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

# Invoice

## # 2193533

Page 1 of 1

**Customer No: 01-60137UC**

Invoice Date: 5/10/2022

**Sales Order No: 3114279**

Sales Order Date: 5/10/2022

**Customer PO: TAMBURRINO**



**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							
ITEM NO	DESCRIPTION	WHSE	DS	ORDERED	BACK ORD	SHIPPED	PRICE	EXT PRICE
	AMBS							
8565T-DN-35	PANTS DARK NAVY CARGO PKT 35	001	N	1.00	0.00	1.00	109.99	109.99
	HEM TO 28"							
	CUSTOM ALTERED MERCHANDISE CANNOT BE RETURNED							

Net Invoice: 109.99

Freight: 0.00

Sales Tax: 0.00

**Invoice Total: 109.99**

Less Deposit: 0.00

**Invoice Balance: 109.99**

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](http://www.oherron.com/returns).

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

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**[External] Ray O'Herron Co. Invoice #2193533 for COLLEGE OF DUPAGE - POLICE - 5/10/2022**

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

Wed, May 11, 2022 at 01:42 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 #2193533 dated 5/10/2022. 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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