

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1089054  
Vendor Name: Ray O'Herron Co., Inc.  
Invoice Number: 2252952  
Invoice Date: 2/17/2023  
PO Number: B0000878  
Check Number: E0094055  
Check Amount: \$ 36.67  
Check Date: 03/08/2023  
Voucher Number: V0776170  
Document Type: AP Invoice

Document Below



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

# Invoice

# 2252952

Page 1 of 2

Customer No: 00-60137UC

Invoice Date: 2/17/2023

Sales Order No: 3147200

Sales Order Date: 2/17/2023

Customer PO: MUNSTERMAN, KENT



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

SHIP TO:  
CUSTOMER PICKUP

BADGE NO:	PAYMENT TERMS: NET 30 DAYS	ORDERED BY: #	ORDER COMMENT: 630-606-4164					
ITEM NO	DESCRIPTION	WHSE	DS	ORDERED	BACK ORD	SHIPPED	PRICE	EXT PRICE
	AMBS							
8431-NB-16537	SHIRT,POLY/CTN,NAVY,16.5X36/ 37	001	N	2.00	2.00	0.00	54.99	0.00
	ORDER 1! DOUBLE COLLEGE OF DUPAGE PD PATCH; NAME HOLES; CUT TAILS (KYONG) SHOULD BE 27.5" LONG FROM TOP BUTTON--- PATCHES ATTACHED TO OG							
/ALT SHIRTS	Alteration of Shirts (TAPERING		N	2.00	2.00	0.00	35.00	0.00
74326-750-34	PDU PANTS,MENS TWL CLS B,NV,34	001	N	2.00	2.00	0.00	70.00	0.00
	ORDER! CUSTOMER WILL TRY ON FOR INSEAM!							
71406-750-LR	STRYKE PDU TW RPD SS MN NV LR	001	N	2.00	2.00	0.00	88.00	0.00
	DOUBLE COLLEGE OF DUPAGE PD PATCH							
4409MG	1ST LT GOLD MINI CLUTCH,PR	001	N	2.00	0.00	2.00	9.59	19.18

CUSTOM ALTERED MERCHANDISE CANNOT BE RETURNED

\*\*\*CUSTOMER WILL PICK UP IN STORE\*\*\*

SPECIAL ORDER ITEM

\*\*\*\*\*CANNOT BE CANCELLED OR RETURNED\*\*\*\*\*

Continued -->

# Invoice # 2252952

Page 2 of 2

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

SHIP TO:  
CUSTOMER PICKUP

**Customer No: 00-60137UC**  
Invoice Date: 2/17/2023  
**Sales Order No: 3147200**  
Sales Order Date: 2/17/2023  
Customer PO: MUNSTERMAN, KENT

BADGE NO:	PAYMENT TERMS: NET 30 DAYS	ORDERED BY: #	ORDER COMMENT: 630-606-4164
ITEM NO	DESCRIPTION	WHSE DS	ORDERED BACK ORD SHIPPED PRICE EXT PRICE

Net Invoice: 19.18

Freight: 0.00

Sales Tax: 0.00

**Invoice Total: 19.18**

Less Deposit: 0.00

Payment Type:

**Invoice Balance: 19.18**

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 #2252952 for COLLEGE OF DUPAGE - POLICE - 2/17/2023**

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

Mon, Feb 20, 2023 at 02:50 PM UTC

CC:

BCC:

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Please see attached Invoice #2252952 dated 2/17/2023. When replying please reference your customer number (00-60137UC) or Invoice number.

Thank you,

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

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**1 attachment**

0060137UC\_SO\_2252952IN\_20230217\_000.PDF

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1089054  
Vendor Name: Ray O'Herron Co., Inc.  
Invoice Number: 2252999  
Invoice Date: 2/17/2023  
PO Number: B0000878  
Check Number: E0094055  
Check Amount: \$ 36.67  
Check Date: 03/08/2023  
Voucher Number: V0776179  
Document Type: AP Invoice

Document Below



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

# Invoice

# 2252999

Page 1 of 1

Customer No: 00-60137UC

Invoice Date: 2/17/2023

Sales Order No: 3137801

Sales Order Date: 12/2/2022

Customer PO: MORRISSETTE CARRIER



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

SHIP TO:  
CALL PETE WHEN PATCH IS READY  
708-543-4985

BADGE NO:	PAYMENT TERMS: NET 30 DAYS	ORDERED BY: JIM NEHLS	ORDER COMMENT: EMAILED BY DAN
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ITEM NO	DESCRIPTION	WHSE	DS	ORDERED	BACK ORD	SHIPPED	PRICE	EXT PRICE
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\*\*\*CUSTOMER WILL PICK UP IN STORE\*\*\*

X246325A	PATCH,3x3 BLANK,DARK NAVY	001	N	1.00	0.00	1.00	1.99	1.99
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D.E. COD STAR TO LEFT CHEST IN OLD GOLD TO PATCH  
ADD VELCRO TO BACK OF PATCH

/ROE-CODPD-STAR	COLLEGE OF DUPAGE STAR		N	1.00	0.00	1.00	10.50	10.50
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FOR PATCH

/CARRIER-SVELCR	VEST CARRIER 2x4 VELCRO		N	1.00	0.00	1.00	5.00	5.00
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FOR PATCH - ROUGH VELCRO

---- BODY ARMOR & CARRIERS ARE CUSTOM ----  
AFTER 24 HRS NO CHANGES OR CANCELLATIONS CAN BE ACCEPTED

-----  
ANY ALTERATION REQUEST MUST BE RECEIVED WITHIN 30 DAYS  
OF THE INVOICE DATE

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ALL CHARGES ARE THE RESPONSIBILITY OF THE CUSTOMER

PICKED UP BY JAMES NEALS #301

Net Invoice: 17.49

Freight: 0.00

Sales Tax: 0.00

**Invoice Total: 17.49**

Less Deposit: 0.00

Payment Type:

**Invoice Balance: 17.49**

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

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

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**[External] Ray O'Herron Co. Invoice #2252999 for COLLEGE OF DUPAGE - POLICE - 2/17/2023**

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

Mon, Feb 20, 2023 at 02:51 PM UTC

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Please see attached Invoice #2252999 dated 2/17/2023. When replying please reference your customer number (00-60137UC) or Invoice number.

Thank you,

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

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