

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089054
Vendor Name: Ray O'Herron Co., Inc.
Invoice Number: 2254927
Invoice Date: 2/27/2023
PO Number: B0000878
Check Number: E0094332
Check Amount: \$ 67.49
Check Date: 03/22/2023
Voucher Number: V0779570
Document Type: AP Invoice

Document Below



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

Invoice

2254927

Page 1 of 1

Customer No: 00-60137UC

Invoice Date: 2/27/2023

Sales Order No: 3147183

Sales Order Date: 2/17/2023

Customer PO: NEHLS-- DEPUTY CHIEF



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: 630-942-4277
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ITEM NO	DESCRIPTION	WHSE	DS	ORDERED	BACK ORD	SHIPPED	PRICE	EXT PRICE
	AMBS							
112509-019-M	POLO,PERFORMANCE,BLACK,M	001	N	1.00	0.00	1.00	46.99	46.99
	D.E. GOLD COLLEGE OF DUPAGE STAR TO L CHEST; D.E. "NEHLS" IN SAME GOLD AS STAR TO R CHEST							
/ROE-CODPD-STAR	COLLEGE OF DUPAGE STAR		N	1.00	0.00	1.00	10.50	10.50
	IN GOLD							
/NAME SGL LINE	EMBR NAME,ONE LINE,ONE COLOR;		N	1.00	0.00	1.00	10.00	10.00

CUSTOM ALTERED MERCHANDISE CANNOT BE RETURNED

CUSTOMER WILL PICK UP IN STORE

PICKED UP BY CUSTOMER #301

Net Invoice: 67.49

Freight: 0.00

Sales Tax: 0.00

Invoice Total: 67.49

Less Deposit: 0.00

Invoice Balance: 67.49

Payment Type:

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 #2254927 for COLLEGE OF DUPAGE - POLICE - 2/27/2023

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

Tue, Feb 28, 2023 at 03:04 PM UTC

CC:

BCC:

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Please see attached Invoice #2254927 dated 2/27/2023. 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

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