

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1089054

Vendor Name: Ray O'Herron Co., Inc.

Check Details:

Check Number: E0109791

Check Amount: \$ 1,550.02

Check Date: 9/30/2025

Invoice Details:

Invoice Number: 2432041

Invoice Date: 9/5/2025

PO Number: B0003162

Voucher Number: V0904567

Document Type: AP Invoice

Document Below



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

Invoice

2432041

Page 1 of 1

Customer No: 00-60137UC

Invoice Date: 9/5/2025

Sales Order No: 3257027

Sales Order Date: 9/5/2025

Customer PO: WINTON, ROBERT



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

SHIP TO:
CUSTOMER PICKUP

BADGE NO: 316	PAYMENT TERMS: NET 30 DAYS	ORDERED BY: #	ORDER COMMENT:						
ITEM NO	DESCRIPTION	WHSE	DS	ORDERED	BACK ORD	SHIPPED	PRICE	DISC	EXT PRICE
	AR								
3027382-001-105	MENS VALSETZ MID BOOTS,BK,10.5	001	N	1.00	0.00	1.00	135.00	13.50	121.50

CUSTOM ALTERED MERCHANDISE CANNOT BE RETURNED

PICKED UP BY _____

Payment Type:

Net Invoice:	135.00
Less Discount:	13.50
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	121.50
Less Deposit:	0.00
Invoice Balance:	121.50

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 #2432041 for COLLEGE OF DUPAGE - POLICE - 9/5/2025

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

Mon, Sep 8, 2025 at 02:06 PM UTC

CC:

BCC:

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Please see attached Invoice #2432041 dated 9/5/2025. For customer (00-60137UC)

Thank you,

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

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1 attachment

0060137UC_SO_2432041IN_20250905_000.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1089054

Vendor Name: Ray O'Herron Co., Inc.

Check Details:

Check Number: E0109791

Check Amount: \$ 1,550.02

Check Date: 9/30/2025

Invoice Details:

Invoice Number: 2433534

Invoice Date: 9/13/2025

PO Number: B0003162

Voucher Number: V0904568

Document Type: AP Invoice

Document Below



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

Invoice

2433534

Page 1 of 1

Customer No: 00-60137UC

Invoice Date: 9/13/2025

Sales Order No: 3257945

Sales Order Date: 9/13/2025

Customer PO: MEDINA, JESSICA ACADEMY



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

SHIP TO:
CUSTOMER PICKUP

BADGE NO:	PAYMENT TERMS:	ORDERED BY:	ORDER COMMENT:						
322	NET 30 DAYS	JESSICA							
ITEM NO	DESCRIPTION	WHSE	DS	ORDERED	BACK ORD	SHIPPED	PRICE	DISC	EXT PRICE
	AMP								
E3474LC-16	CX360 CARGO PANT MDNT NAVY 16 HEM 35 1/2 OS	001	N	1.00	0.00	1.00	85.90	8.59	77.31
8665W-DN-16	PANTS,CARGO PKT,DK NAVY,16 HEM 35 1/2 OS	001	N	1.00	0.00	1.00	103.99	10.40	93.59
CUSTOM ALTERED MERCHANDISE CANNOT BE RETURNED									
6360RDS-832-411	HOLSTR,STX PL RH,G17/22 TLR1	001	N	1.00	0.00	1.00	187.20	18.72	168.48

Payment Type:

Net Invoice:	377.09
Less Discount:	37.71
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	339.38
Less Deposit:	0.00
Invoice Balance:	339.38

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 #2433534 for COLLEGE OF DUPAGE - POLICE - 9/13/2025

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

Mon, Sep 15, 2025 at 01:36 PM UTC

CC:

BCC:

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Please see attached Invoice #2433534 dated 9/13/2025. For customer (00-60137UC)

Thank you,

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

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1 attachment

0060137UC_SO_2433534IN_20250913_000.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1089054

Vendor Name: Ray O'Herron Co., Inc.

Check Details:

Check Number: E0109791

Check Amount: \$ 1,550.02

Check Date: 9/30/2025

Invoice Details:

Invoice Number: 2433603

Invoice Date: 9/15/2025

PO Number: B0003162

Voucher Number: V0904569

Document Type: AP Invoice

Document Below



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

Invoice

2433603

Customer No: 00-60137UC
Invoice Date: 9/15/2025
Sales Order No: 3257972
Sales Order Date: 9/15/2025
Customer PO: MUNSTERMAN,



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: 630-942-3975
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ITEM NO	DESCRIPTION	WHSE	DS	ORDERED	BACK ORD	SHIPPED	PRICE	DISC	EXT PRICE
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165015-019-115R	URBAN OPERATOR BOOT, BLK 11.5R	001	N	1.00	0.00	1.00	169.99	17.00	152.99
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568BL-2-21	INJECTION MOLDED PADDLE, RH	001	N	1.00	0.00	1.00	19.60	1.96	17.64
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PICKED UP BY _____

Payment Type:

Net Invoice:	189.59
Less Discount:	18.96
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	170.63
Less Deposit:	0.00
Invoice Balance:	170.63

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 #2433603 for COLLEGE OF DUPAGE - POLICE - 9/15/2025

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

Tue, Sep 16, 2025 at 01:35 PM UTC

CC:

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Please see attached Invoice #2433603 dated 9/15/2025. For customer (00-60137UC)

Thank you,

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

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1 attachment

0060137UC_SO_2433603IN_20250915_000.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1089054

Vendor Name: Ray O'Herron Co., Inc.

Check Details:

Check Number: E0109791

Check Amount: \$ 1,550.02

Check Date: 9/30/2025

Invoice Details:

Invoice Number: 2433604

Invoice Date: 9/15/2025

PO Number: B0003162

Voucher Number: V0904570

Document Type: AP Invoice

Document Below



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

Invoice

2433604

Page 1 of 1

Customer No: 00-60137UC

Invoice Date: 9/15/2025

Sales Order No: 3253398

Sales Order Date: 8/7/2025

Customer PO: CHIEF MUNSTERMAN



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

SHIP TO:
KENT 630-942-3975

BADGE NO:	PAYMENT TERMS: NET 30 DAYS	ORDERED BY: KENT M.	ORDER COMMENT: HOLSTER & SHIRTS					
ITEM NO	DESCRIPTION	WHSE DS	ORDERED	BACK ORD	SHIPPED	PRICE	DISC	EXT PRICE
	VIC							
6360-83-411	HOLSTER L-3 PL STX RH GLK17/22	001 N	1.00	0.00	1.00	158.00	15.80	142.20

CUSTOM ALTERED MERCHANDISE CANNOT BE RETURNED

SPECIAL ORDER ITEM
*****CANNOT BE CANCELLED OR RETURNED*****

***CUSTOMER WILL PICK UP

PICKED UP BY ____ MUNSTERMAN
____ 9/15/25 _____

Payment Type:

Net Invoice:	158.00
Less Discount:	15.80
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	142.20
Less Deposit:	0.00
Invoice Balance:	142.20

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 #2433604 for COLLEGE OF DUPAGE - POLICE - 9/15/2025

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

Tue, Sep 16, 2025 at 01:35 PM UTC

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Please see attached Invoice #2433604 dated 9/15/2025. For customer (00-60137UC)

Thank you,

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

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1 attachment

0060137UC_SO_2433604IN_20250915_000.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1089054

Vendor Name: Ray O'Herron Co., Inc.

Check Details:

Check Number: E0109791

Check Amount: \$ 1,550.02

Check Date: 9/30/2025

Invoice Details:

Invoice Number: 2433840

Invoice Date: 9/15/2025

PO Number: B0003162

Voucher Number: V0904571

Document Type: AP Invoice

Document Below



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

Invoice

2433840

Page 1 of 1

Customer No: 00-60137UC

Invoice Date: 9/15/2025

Sales Order No: 3248927

Sales Order Date: 6/30/2025

Customer PO: VALLADARES, RAUL-LT CLASS A



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

SHIP TO:
CUSTOMER PICKUP

BADGE NO:	PAYMENT TERMS:	ORDERED BY:	ORDER COMMENT:
302	NET 30 DAYS	#	630-942-4288

ITEM NO	DESCRIPTION	WHSE	DS	ORDERED	BACK ORD	SHIPPED	PRICE	DISC	EXT PRICE
	KS								

3500N-15533	CX360 LS SHIRT WHITE 15.5X33	001	N	1.00	0.00	1.00	65.30	6.53	58.77
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ORDER!!!
DOUBLE DEPT PATCHES.
ADD NAME HOLES.

CUSTOM ALTERED MERCHANDISE CANNOT BE RETURNED

PICKED UP BY RAUL VALLADARES

Net Invoice:	65.30
Less Discount:	6.53
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	58.77
Less Deposit:	0.00

Payment Type:

Invoice Balance: 58.77

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 #2433840 for COLLEGE OF DUPAGE - POLICE - 9/15/2025

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

Tue, Sep 16, 2025 at 01:37 PM UTC

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Please see attached Invoice #2433840 dated 9/15/2025. For customer (00-60137UC)

Thank you,

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

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1 attachment

0060137UC_SO_2433840IN_20250915_000.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1089054

Vendor Name: Ray O'Herron Co., Inc.

Check Details:

Check Number: E0109791

Check Amount: \$ 1,550.02

Check Date: 9/30/2025

Invoice Details:

Invoice Number: 2433838

Invoice Date: 9/15/2025

PO Number: B0003162

Voucher Number: V0904573

Document Type: AP Invoice

Document Below



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

Invoice

2433838

Customer No: 00-60137UC

Invoice Date: 9/15/2025

Sales Order No: 3256527

Sales Order Date: 9/2/2025

Customer PO: VALLADARES, RAUL



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

SHIP TO:
CUSTOMER PICKUP

BADGE NO:	PAYMENT TERMS:	ORDERED BY:	ORDER COMMENT:
302	NET 30 DAYS	PHONE	630-373-1954

ITEM NO	DESCRIPTION	WHSE	DS	ORDERED	BACK ORD	SHIPPED	PRICE	DISC	EXT PRICE
	JMM								
8362-DN-MR	FlexRS SS BASE SHIRT DN MR DOUBLE DEPT PATCHES; D.E. COLLEGE OF DUPAGE STAR IN GOLD: D.E. LT BARS TO EACH COLLAR IN GOLD D.E. "VALLADARES" IN SAME GOLD	001	N	1.00	0.00	1.00	74.99	7.50	67.49
8361-DN-M33	FlexRS LS BASE SHIRT DN M33 DOUBLE DEPT PATCHES; D.E. COLLEGE OF DUPAGE STAR IN GOLD: D.E. LT BARS TO EACH COLLAR IN GOLD D.E. "VALLADARES" IN SAME GOLD	001	N	1.00	0.00	1.00	82.99	8.30	74.69
/ROE-CODPD-STAR	COLLEGE OF DUPAGE STAR IN GOLD		N	2.00	0.00	2.00	10.50		21.00
/ROE-NAME SGL LINE	EMBR NAME,ONE LINE,ONE COLOR;		N	2.00	0.00	2.00	10.00		20.00
/ROE-LT BARS	Embroidered LT bars, pair DEPUTY CHIEF "301"		N	2.00	0.00	2.00	20.00		40.00
8362-DN-LR	FlexRS SS BASE SHIRT DN LR DOUBLE DEPT PATCH: D.E. COLLEGE OF DUPAGE STAR IN GOLD: D.E. (2) GOLD STARS ON EACH COLLAR / FOLLOW BOTTOM COLLAR LINE D.E. : " NEHLS" IN GOLD	001	N	1.00	0.00	1.00	74.99	7.50	67.49
8361-DN-L33	FlexRS LS BASE SHIRT DN L33 DOUBLE DEPT PATCH: D.E. COLLEGE OF DUPAGE STAR IN GOLD: D.E. (2) GOLD STARS ON COLLAR / FOLLOW BOTTOM COLLAR LINE D.E. : " NEHLS" IN GOLD	001	N	1.00	0.00	1.00	82.99	8.30	74.69
/ROE-CODPD-STAR	COLLEGE OF DUPAGE STAR GOLD		N	2.00	0.00	2.00	10.50		21.00
/ROE-NAME SGL LINE	EMBR NAME,ONE LINE,ONE COLOR; GOLD		N	2.00	0.00	2.00	10.00		20.00
/ROE-STARS	Embroidered stars,up to 5 pair		N	2.00	0.00	2.00	20.00		40.00

Continued -->

Invoice # 2433838

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: 9/15/2025
Sales Order No: 3256527
Sales Order Date: 9/2/2025
Customer PO: VALLADARES, RAUL

BADGE NO: 302	PAYMENT TERMS: NET 30 DAYS	ORDERED BY: PHONE	ORDER COMMENT: 630-373-1954
ITEM NO	DESCRIPTION	WHSE DS	ORDERED BACK ORD SHIPPED PRICE DISC EXT PRICE

2 STARS

CUSTOM ALTERED MERCHANDISE CANNOT BE RETURNED

PICKED UP BY _____

PICKED UP BY RAUL VALLADERES #302

Net Invoice:	477.96
Less Discount:	31.60
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	446.36
Less Deposit:	0.00
Invoice Balance:	446.36

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 #2433838 for COLLEGE OF DUPAGE - POLICE - 9/15/2025

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

Tue, Sep 16, 2025 at 01:37 PM UTC

CC:

BCC:

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Please see attached Invoice #2433838 dated 9/15/2025. For customer (00-60137UC)

Thank you,

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

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1 attachment

0060137UC_SO_2433838IN_20250915_000.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1089054

Vendor Name: Ray O'Herron Co., Inc.

Check Details:

Check Number: E0109791

Check Amount: \$ 1,550.02

Check Date: 9/30/2025

Invoice Details:

Invoice Number: 2435099

Invoice Date: 9/22/2025

PO Number: B0003162

Voucher Number: V0904641

Document Type: AP Invoice

Document Below



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

Invoice

2435099

Page 1 of 1



Customer No: 00-60137UC

Invoice Date: 9/22/2025

Sales Order No: 3258841

Sales Order Date: 9/22/2025

Customer PO: MORRISSETTE, PETE

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: 708-543-4985
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ITEM NO	DESCRIPTION	WHSE	DS	ORDERED	BACK ORD	SHIPPED	PRICE	EXT PRICE
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/ALT PATCH SEW ON	PATCH SEW ON (EACH PATCH) 1 C/O JACKET, 3 C/O LONG SLEEVES, 2 C/O SHORT SLEEVE SEW ON C/O CHEVRONS	N	12.00	8.00	4.00		4.00	16.00
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CUSTOM ALTERED MERCHANDISE CANNOT BE RETURNED

***CUSTOMER WILL PICK UP

Net Invoice: 16.00

Freight: 0.00

Sales Tax: 0.00

Invoice Total: 16.00

Less Deposit: 0.00

Invoice Balance: 16.00

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 #2435099 for COLLEGE OF DUPAGE - POLICE - 9/22/2025

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

Tue, Sep 23, 2025 at 01:30 PM UTC

CC:

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Please see attached Invoice #2435099 dated 9/22/2025. For customer (00-60137UC)

Thank you,

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

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1 attachment

0060137UC_SO_2435099IN_20250922_000.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1089054

Vendor Name: Ray O'Herron Co., Inc.

Check Details:

Check Number: E0109791

Check Amount: \$ 1,550.02

Check Date: 9/30/2025

Invoice Details:

Invoice Number: 2435114

Invoice Date: 9/22/2025

PO Number: B0003162

Voucher Number: V0904642

Document Type: AP Invoice

Document Below



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

Invoice

2435114

Page 1 of 2

Customer No: 00-60137UC

Invoice Date: 9/22/2025

Sales Order No: 3258411

Sales Order Date: 9/17/2025

Customer PO: VALLADARES, RAUL



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

SHIP TO:
CUSTOMER PICKUP

BADGE NO: 302	PAYMENT TERMS: NET 30 DAYS	ORDERED BY: #	ORDER COMMENT: 630-373-1954
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ITEM NO	DESCRIPTION	WHSE	DS	ORDERED	BACK ORD	SHIPPED	PRICE	DISC	EXT PRICE
	JMM/ LY								
8362-DN-LR	FlexRS SS BASE SHIRT DN LR DOUBLE DEPT PATCH D.E. COLLEGE OF DUPAGE STAR IN GOLD D.E. TWO (2) GOLD STARS HORIZONTALLY ON EACH END OF COLLAR (ALONG SHORT EDGE OF COLLAR) D.E. " NEHLS" IN GOLD	001	N	1.00	0.00	1.00	74.99	7.50	67.49
8361-DN-L33	FlexRS LS BASE SHIRT DN L33 DOUBLE DEPT PATCH D.E. COLLEGE OF DUPAGE STAR IN GOLD D.E. TWO (2) GOLD STARS HORIZONTALLY ON EACH END OF COLLAR (ALONG SHORT EDGE OF COLLAR) D.E. " NEHLS" IN GOLD	001	N	1.00	0.00	1.00	82.99	8.30	74.69
/ROE-CODPD-STAR	COLLEGE OF DUPAGE STAR GOLD		N	2.00	0.00	2.00	10.50		21.00
/ROE-NAME SGL LINE	EMBR NAME,ONE LINE,ONE COLOR; GOLD		N	2.00	0.00	2.00	10.00		20.00
/ROE-STARS	Embroidered stars,up to 5 pair 2 STARS		N	2.00	0.00	2.00	20.00		40.00

CUSTOM ALTERED MERCHANDISE CANNOT BE RETURNED

PICKED UP BY _____

PICKED UP BY RAUL VALLADERES #302

Continued -->

Invoice # 2435114

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: 9/22/2025
Sales Order No: 3258411
Sales Order Date: 9/17/2025
Customer PO: VALLADARES, RAUL

BADGE NO: 302	PAYMENT TERMS: NET 30 DAYS	ORDERED BY: #	ORDER COMMENT: 630-373-1954
ITEM NO	DESCRIPTION	WHSE DS	ORDERED BACK ORD SHIPPED PRICE DISC EXT PRICE

Net Invoice:	238.98
Less Discount:	15.80
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	223.18
Less Deposit:	0.00
Invoice Balance:	223.18

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 #2435114 for COLLEGE OF DUPAGE - POLICE - 9/22/2025

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

Tue, Sep 23, 2025 at 01:30 PM UTC

CC:

BCC:

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Please see attached Invoice #2435114 dated 9/22/2025. For customer (00-60137UC)

Thank you,

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

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1 attachment

0060137UC_SO_2435114IN_20250922_000.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1089054

Vendor Name: Ray O'Herron Co., Inc.

Check Details:

Check Number: E0109791

Check Amount: \$ 1,550.02

Check Date: 9/30/2025

Invoice Details:

Invoice Number: 2435588

Invoice Date: 9/24/2025

PO Number: B0003162

Voucher Number: V0904643

Document Type: AP Invoice

Document Below



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

Invoice

2435588

Page 1 of 1

Customer No: 00-60137UC

Invoice Date: 9/24/2025

Sales Order No: 3258841

Sales Order Date: 9/22/2025

Customer PO: MORRISSETTE, PETE



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

SHIP TO:
CUSTOMER PICKUP

BADGE NO:	PAYMENT TERMS:	ORDERED BY:	ORDER COMMENT:
	NET 30 DAYS	#	708-543-4985

ITEM NO	DESCRIPTION	WHSE	DS	ORDERED	BACK ORD	SHIPPED	PRICE	EXT PRICE
	LY							

/ALT PATCH SEW ON	PATCH SEW ON (EACH PATCH)	N	8.00	0.00	8.00	4.00	32.00
	1 C/O JACKET, 3 C/O LONG SLEEVES, 2 C/O SHORT SLEEVE SEW ON C/O CHEVRONS						

CUSTOM ALTERED MERCHANDISE CANNOT BE RETURNED

***CUSTOMER WILL PICK UP

PICKED UP BY PETE MORRESSETTE

Net Invoice: 32.00

Freight: 0.00

Sales Tax: 0.00

Invoice Total: 32.00

Less Deposit: 0.00

Invoice Balance: 32.00

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 #2435588 for COLLEGE OF DUPAGE - POLICE - 9/24/2025

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

Thu, Sep 25, 2025 at 02:01 PM UTC

CC:

BCC:

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Please see attached Invoice #2435588 dated 9/24/2025. For customer (00-60137UC)

Thank you,

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

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