

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1089054 **Vendor Name:** Ray O'Herron Co., Inc.

Check Details:

Check Number: E0110364 **Check Amount:** \$ 1,057.48 **Check Date:** 11/4/2025

Invoice Details:

Invoice Number: 2438569 **Invoice Date:** 10/10/2025 **PO Number:** B0003162 **Voucher Number:** V0912641

Document Type: AP Invoice

Document Below



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

Invoice

2438569

Page 1 of 2

Customer No: 00-60137UC

Invoice Date: 10/10/2025

Sales Order No: 3247432

Sales Order Date: 6/17/2025

Customer PO: KONOPKO, PATRICK - ARMOR



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

SHIP TO:
COLLEGE OF DUPAGE - POLICE
425 FAWELL BLVD.
ATTN: POLICE DEPT
DC NEHLS
GLEN ELLYN, IL 60137

BADGE NO:	PAYMENT TERMS:	ORDERED BY:	ORDER COMMENT:					
	NET 30 DAYS	#	773-971-8236					
ITEM NO	DESCRIPTION	WHSE	DS	ORDERED	BACK ORD	SHIPPED	PRICE	EXT PRICE
	JMM							
TRAMDV.MO.LAPD.BV	TRAVERSE DRESS MOLLE CARRIER,B FOR ABOVE CUSTOMER FOR ABOVE ARMOR CARRIER MALE CARRIER CARRIER COLOR LAPD NAVY VELCRO NAMETAPE TO R CHEST " KONOPKO " IN COLLEGE OF DUPAGE GOLD THREAD 3X3" SQUARE PATCH TO L CHEST, ADD VELCRO REAR ID PANEL TO BE FIT ONCE VEST ARRIVES FOR SIZING TO READ IN SILVER " POLICE "	001	N	1.00	0.00	1.00	320.00	320.00
IDPLC*-TRVDV	ID PLACARD - Traverse Dress Ve NAMETAPE TO R CHST BACK PATCH TO REAR	001	N	1.00	0.00	1.00	26.99	26.99
X246325A	PATCH,3x3 BLANK,DARK NAVY D.E. GOLD COLLEGE OF DUPAGE STAR, ADD VELCRO	001	N	1.00	0.00	1.00	1.99	1.99
/ROE-CODPD-STAR	COLLEGE OF DUPAGE STAR		N	1.00	0.00	1.00	10.50	10.50
/ROE-NAME SGL LINE	EMBR NAME,ONE LINE,ONE COLOR;		N	1.00	0.00	1.00	10.00	10.00
/ROE-NAME 4X11 PATCH	EMBR NAME,ONE LINE,ONE COLOR;		N	1.00	0.00	1.00	15.00	15.00
/CARRIER-SVELCR	Small Velcro		N	1.00	0.00	1.00	5.00	5.00
/CARRIER-RAW ID TAGS	ASSEMBLING RAW ID TAGS		N	1.00	0.00	1.00	15.00	15.00

CUSTOM ALTERED MERCHANDISE CANNOT BE RETURNED

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

Continued -->

Invoice # 2438569

Page 2 of 2

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

SHIP TO:
COLLEGE OF DUPAGE - POLICE
425 FAWELL BLVD.
ATTN: POLICE DEPT
DC NEHLS
GLEN ELLYN, IL 60137

Customer No: 00-60137UC
Invoice Date: 10/10/2025
Sales Order No: 3247432
Sales Order Date: 6/17/2025
Customer PO: KONOPKO, PATRICK - ARMOR

BADGE NO:	PAYMENT TERMS: NET 30 DAYS	ORDERED BY: #	ORDER COMMENT: 773-971-8236
-----------	-------------------------------	------------------	--------------------------------

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

---- 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

ALL CHARGES ARE THE RESPONSIBILITY OF THE CUSTOMER

*****SHIPPING CHARGES APPLY*****

Net Invoice: 404.48

Freight: 0.00

Sales Tax: 0.00

Invoice Total: 404.48

Less Deposit: 0.00

Invoice Balance: 404.48

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 #2438569 for COLLEGE OF DUPAGE - POLICE - 10/10/2025

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

Mon, Oct 13, 2025 at 02:18 PM UTC

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 #2438569 dated 10/10/2025. For customer (00-60137UC)

Thank you,

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

DISCLAIMER: This e-mail is intended solely for the person or entity to which it is addressed and may contain confidential and/or privileged information. Any review, dissemination, copying, printing or other use of this e-mail by persons or entities other than the addressee is prohibited. If you believe you have received this e-mail in error, please contact the sender and delete the material immediately.

1 attachment

0060137UC_SO_2438569IN_20251010_000.PDF

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1089054 **Vendor Name:** Ray O'Herron Co., Inc.

Check Details:

Check Number: E0110364 **Check Amount:** \$ 1,057.48 **Check Date:** 11/4/2025

Invoice Details:

Invoice Number: 2438890 **Invoice Date:** 10/13/2025 **PO Number:** B0003162 **Voucher Number:** V0912643

Document Type: AP Invoice

Document Below



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

Invoice

2438890

Page 1 of 1

Customer No: 00-60137UC

Invoice Date: 10/13/2025

Sales Order No: 3258939

Sales Order Date: 9/23/2025

Customer PO: PBT MONITOR



BILL TO:

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

SHIP TO:

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

BADGE NO:	PAYMENT TERMS:	ORDERED BY:	ORDER COMMENT:					
	NET 30 DAYS	NEHLS						
ITEM NO	DESCRIPTION	WHSE	DS	ORDERED	BACK ORD	SHIPPED	PRICE	EXT PRICE
	AJH/wm							
000800KC	BREATH TESTER,Intoxilyzer 800	000	Y	1.00	0.00	1.00	629.00	629.00

*****SHIPPING CHARGES APPLY*****

Payment Type:

Net Invoice:	629.00
Freight:	24.00
Sales Tax:	0.00
Invoice Total:	653.00
Less Deposit:	0.00
Invoice Balance:	653.00

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 #2438890 for COLLEGE OF DUPAGE - POLICE - 10/13/2025

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

Mon, Oct 13, 2025 at 07:29 PM UTC

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 #2438890 dated 10/13/2025. For customer (00-60137UC)

Thank you,

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

DISCLAIMER: This e-mail is intended solely for the person or entity to which it is addressed and may contain confidential and/or privileged information. Any review, dissemination, copying, printing or other use of this e-mail by persons or entities other than the addressee is prohibited. If you believe you have received this e-mail in error, please contact the sender and delete the material immediately.

1 attachment

0060137UC_SO_2438890IN_20251013_000.PDF