

Information:

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

Check Details:

Check Number: E0110969 **Check Amount:** \$ 1,381.94 **Check Date:** 12/9/2025

Invoice Details:

Invoice Number: 2443514 **Invoice Date:** 11/6/2025 **PO Number:** B0003162
Voucher Number: V0915902

Document Type: AP Invoice

Document Below



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

Invoice

2443514

Customer No: 00-60137UC

Invoice Date: 11/6/2025

Sales Order No: 3264377

Sales Order Date: 11/6/2025

Customer PO: FORCE ON FORCE 9MM



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: JOSEPH CAHILL	ORDER COMMENT:					
ITEM NO	DESCRIPTION	WHSE	DS	ORDERED	BACK ORD	SHIPPED	PRICE	EXT PRICE
	DM							
FF9R2	FOF MARKING CART 9mm RED 50/BX	001	N	1.00	0.00	1.00	44.20	44.20

PICKED UP BY _____

JOSEPH CAHILL 11/6/2025

Net Invoice: 44.20

Freight: 0.00

Sales Tax: 0.00

Invoice Total: 44.20

Less Deposit: 0.00

Invoice Balance: 44.20

Payment Type:

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

[External] Ray O'Herron Co. Invoice #2443514 for COLLEGE OF DUPAGE - POLICE - 11/6/2025

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

Fri, Nov 7, 2025 at 02:24 PM UTC

CC:

BCC:

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Please see attached Invoice #2443514 dated 11/6/2025. For customer (00-60137UC)

Thank you,

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

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1 attachment

0060137UC_SO_2443514IN_20251106_000.PDF

Information:

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

Check Details:

Check Number: E0110969 **Check Amount:** \$ 1,381.94 **Check Date:** 12/9/2025

Invoice Details:

Invoice Number: 2444217 **Invoice Date:** 11/10/2025 **PO Number:** B0003162 **Voucher Number:** V0915903

Document Type: AP Invoice

Document Below



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

Invoice

2444217

Page 1 of 1

Customer No: 00-60137UC

Invoice Date: 11/10/2025

Sales Order No: 3264720

Sales Order Date: 11/8/2025

Customer PO: MEDINA, JESSICA- ACADEMY



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

SHIP TO:
CUSTOMER PICKUP

BADGE NO: 322	PAYMENT TERMS: NET 30 DAYS	ORDERED BY: #	ORDER COMMENT: 224-716-4100						
ITEM NO	DESCRIPTION	WHSE	DS	ORDERED	BACK ORD	SHIPPED	PRICE	DISC	EXT PRICE
	KS								
8361W-DN-L	FlexRS LS BASE SHIRT DN WMN L DOUBLE DEPT PATCH D.E. COLLEGE OF DUPAGE STAR TO L/C D.E. "MEDINA" IN GOLD TO MATCH STAR TO R/C.	001	N	2.00	2.00	0.00	82.99	0.00	0.00
/ROE-CODPD-STAR	COLLEGE OF DUPAGE STAR		N	2.00	2.00	0.00	10.50		0.00
/ROE-NAME SGL LINE	EMBR NAME,ONE LINE,ONE COLOR;		N	2.00	2.00	0.00	10.00		0.00
TR070W-86-16	PANTS, POLY, LAPD NAVY, 16 HEM TO 35 1/2" OS	001	N	1.00	0.00	1.00	70.95	7.10	63.86
4007N	TIE BAR 2" PLAIN SHINY NICKEL	001	N	1.00	0.00	1.00	7.63	0.76	6.87
90010NB	TIE,3"x18",CLIP-ON,NAVY BLUE	001	N	1.00	0.00	1.00	8.99	0.90	8.09

CUSTOM ALTERED MERCHANDISE CANNOT BE RETURNED

Payment Type:

Net Invoice:	87.57
Less Discount:	8.76
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	78.82
Less Deposit:	0.00
Invoice Balance:	78.82

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 #2444217 for COLLEGE OF DUPAGE - POLICE - 11/10/2025

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

Tue, Nov 11, 2025 at 02:14 PM UTC

CC:

BCC:

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Please see attached Invoice #2444217 dated 11/10/2025. For customer (00-60137UC)

Thank you,

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

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1 attachment

0060137UC_SO_2444217IN_20251110_000.PDF

Information:

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

Check Details:

Check Number: E0110969 **Check Amount:** \$ 1,381.94 **Check Date:** 12/9/2025

Invoice Details:

Invoice Number: 2446323 **Invoice Date:** 11/20/2025 **PO Number:** B0003162 **Voucher Number:** V0915904

Document Type: AP Invoice

Document Below



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

Invoice

2446323

Page 1 of 1

Customer No: 00-60137UC

Invoice Date: 11/20/2025

Sales Order No: 3264720

Sales Order Date: 11/8/2025

Customer PO: MEDINA, JESSICA- ACADEMY



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

SHIP TO:
CUSTOMER PICKUP

BADGE NO: 322	PAYMENT TERMS: NET 30 DAYS	ORDERED BY: #	ORDER COMMENT: 224-716-4100
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ITEM NO	DESCRIPTION	WHSE	DS	ORDERED	BACK ORD	SHIPPED	PRICE	DISC	EXT PRICE
---------	-------------	------	----	---------	----------	---------	-------	------	-----------

8361W-DN-L	FlexRS LS BASE SHIRT DN WMN L	001	N	2.00	0.00	2.00	82.99	8.30	149.38
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DOUBLE DEPT PATCH
D.E. COLLEGE OF DUPAGE STAR TO L/C
D.E. "MEDINA" IN GOLD TO MATCH STAR TO R/C.

/ROE-CODPD-STAR	COLLEGE OF DUPAGE STAR		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
--------------------	-------------------------------	--	---	------	------	------	-------	--	-------

CUSTOM ALTERED MERCHANDISE CANNOT BE RETURNED

PICKED UP BY JESSICA MEDINA

Net Invoice:	206.98
Less Discount:	16.60
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	190.38
Less Deposit:	0.00

Payment Type:

Invoice Balance: 190.38

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 #2446323 for COLLEGE OF DUPAGE - POLICE - 11/20/2025

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

Fri, Nov 21, 2025 at 02:56 PM UTC

CC:

BCC:

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Please see attached Invoice #2446323 dated 11/20/2025. For customer (00-60137UC)

Thank you,

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

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1 attachment

0060137UC_SO_2446323IN_20251120_000.PDF

Information:

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

Check Details:

Check Number: E0110969 **Check Amount:** \$ 1,381.94 **Check Date:** 12/9/2025

Invoice Details:

Invoice Number: 2446715 **Invoice Date:** 11/21/2025 **PO Number:** B0003162 **Voucher Number:** V0915905

Document Type: AP Invoice

Document Below



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

Invoice

2446715

Page 1 of 1

Customer No: 00-60137UC

Invoice Date: 11/21/2025

Sales Order No: 3266274

Sales Order Date: 11/21/2025

Customer PO: NEHLS, JAMES



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:
301	NET 30 DAYS	JAMES	

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

3027382-001-100	MENS VALSETZ MID BOOTS,BK,10	001	N	1.00	0.00	1.00	135.00	13.50	121.50
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CUSTOM ALTERED MERCHANDISE CANNOT BE RETURNED

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

***CUSTOMER WILL PICK UP

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 #2446715 for COLLEGE OF DUPAGE - POLICE - 11/21/2025

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

Mon, Nov 24, 2025 at 02:48 PM UTC

CC:

BCC:

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Please see attached Invoice #2446715 dated 11/21/2025. For customer (00-60137UC)

Thank you,

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

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1 attachment

0060137UC_SO_2446715IN_20251121_000.PDF

Information:

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

Check Details:

Check Number: E0110969 **Check Amount:** \$ 1,381.94 **Check Date:** 12/9/2025

Invoice Details:

Invoice Number: 2447053 **Invoice Date:** 11/25/2025 **PO Number:** B0003162 **Voucher Number:** V0915906

Document Type: AP Invoice

Document Below



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

Invoice

2447053

Page 1 of 1



Customer No: 00-60137UC
Invoice Date: 11/25/2025
Sales Order No: 3266654
Sales Order Date: 11/25/2025
Customer PO: ROBERTS. J --- SHOES

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

SHIP TO:
CUSTOMER PICKUP

BADGE NO: 313	PAYMENT TERMS: NET 30 DAYS	ORDERED BY: J	ORDER COMMENT:						
ITEM NO	DESCRIPTION	WHSE	DS	ORDERED	BACK ORD	SHIPPED	PRICE	DISC	EXT PRICE
	LY								
165927-019-095R	AERO-TEC 8" SZ WP BLACK 9.5R	001	N	1.00	0.00	1.00	174.99	17.50	157.49

Payment Type:

Net Invoice:	174.99
Less Discount:	33.25
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	141.74
Less Deposit:	0.00
Invoice Balance:	141.74

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 #2447053 for COLLEGE OF DUPAGE - POLICE - 11/25/2025

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

Wed, Nov 26, 2025 at 02:37 PM UTC

CC:

BCC:

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Please see attached Invoice #2447053 dated 11/25/2025. For customer (00-60137UC)

Thank you,

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

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1 attachment

0060137UC_SO_2447053IN_20251125_000.PDF

Information:

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

Check Details:

Check Number: E0110969 **Check Amount:** \$ 1,381.94 **Check Date:** 12/9/2025

Invoice Details:

Invoice Number: 2447565 **Invoice Date:** 11/26/2025 **PO Number:** B0003162 **Voucher Number:** V0915907

Document Type: AP Invoice

Document Below



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

Invoice

2447565

Page 1 of 1

Customer No: 00-60137UC

Invoice Date: 11/26/2025

Sales Order No: 3255652

Sales Order Date: 8/25/2025

Customer PO: DRUG TEST NARK II MEG KIT



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							
NARK200MEG	NARKII Meg Kit	000	Y	2.00	0.00	2.00	189.76	379.52

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

Payment Type:

Net Invoice: 379.52

Freight: 19.50

Sales Tax: 0.00

Invoice Total: 399.02

Less Deposit: 0.00

Invoice Balance: 399.02

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 #2447565 for COLLEGE OF DUPAGE - POLICE - 11/26/2025

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

Wed, Nov 26, 2025 at 09:08 PM UTC

CC:

BCC:

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Please see attached Invoice #2447565 dated 11/26/2025. For customer (00-60137UC)

Thank you,

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

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1 attachment

0060137UC_SO_2447565IN_20251126_000.PDF

Information:

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

Check Details:

Check Number: E0110969 **Check Amount:** \$ 1,381.94 **Check Date:** 12/9/2025

Invoice Details:

Invoice Number: 2447843 **Invoice Date:** 12/1/2025 **PO Number:** B0003162
Voucher Number: V0915908

Document Type: AP Invoice

Document Below



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

Invoice

2447843

Customer No: 00-60137UC

Invoice Date: 12/1/2025

Sales Order No: 3266999

Sales Order Date: 11/29/2025

Customer PO: PATCHES, BULK HATS



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: 224-716-4100						
ITEM NO	DESCRIPTION	WHSE	DS	ORDERED	BACK ORD	SHIPPED	PRICE	DISC	EXT PRICE
	LY								
/ALT PATCH REMOVAL	PATCH REMOVAL (EACH PATCH) REMOVE PATCHES FROM C/O SHIRT	N		2.00	0.00	2.00	4.00		8.00
/ALT PATCH SEW ON	PATCH SEW ON (EACH PATCH) SEW ON CUSTOMER PROVIDED COLLEGE OF DUPAGE PATCHES	N		2.00	0.00	2.00	4.00		8.00
1330607-465-SM	CAP,US FLAG/UA LOGO,DNB,S/M D.E. GOLD COLLEGE OF DUPAGE STAR TO FRONT OF HAT	001	N	2.00	2.00	0.00	25.00	0.00	0.00
1330607-465-ML	CAP,US FLAG/UA LOGO,DNB,M/L D.E. GOLD COLLEGE OF DUPAGE STAR TO FRONT OF HAT	001	N	8.00	8.00	0.00	25.00	0.00	0.00
/ROE-CODPD-STAR	COLLEGE OF DUPAGE STAR CUSTOM ALTERED MERCHANDISE CANNOT BE RETURNED	N		10.00	10.00	0.00	10.50		0.00

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 #2447843 for COLLEGE OF DUPAGE - POLICE - 12/1/2025

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

Tue, Dec 2, 2025 at 02:30 PM UTC

CC:

BCC:

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Please see attached Invoice #2447843 dated 12/1/2025. For customer (00-60137UC)

Thank you,

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

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1 attachment

0060137UC_SO_2447843IN_20251201_000.PDF

Information:

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

Check Details:

Check Number: E0110969 **Check Amount:** \$ 1,381.94 **Check Date:** 12/9/2025

Invoice Details:

Invoice Number: 2447949 **Invoice Date:** 12/1/2025 **PO Number:** B0003162
Voucher Number: V0915909

Document Type: AP Invoice

Document Below



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

Invoice

2447949

Customer No: 00-60137UC

Invoice Date: 12/1/2025

Sales Order No: 3257858

Sales Order Date: 9/12/2025

Customer PO: RAUL VALLADARES-AMR/CARRIER



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

SHIP TO:
COLLEGE OF DUPAGE POLICE DEPT
425 FAWELL BLVD
PUBLIC SAFETY POLICE DEPT
ATTN: RAUL VALLADARES
Glen Ellyn, IL 60137

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
	KS								
TRAMDV.MO.LAPD.BV	TRAVERSE DRESS MOLLE CARRIER,B F: 20 X14 B: 22 X 15. TO FIT ABOVE ARMOR MALE LAPD NAVY IN COLOR. NO ID ATTACHMENT POINTS	001	N	1.00	0.00	1.00	347.99		347.99
4720HER	Nametape,dk navy,dk navy,3.33x1" D.E. "VALLADARES" IN C.O.D. GOLD TO NAME ID TAG. ADD VELCRO TO ID TAG.	001	N	1.00	0.00	1.00	11.00		11.00
X186856C	PATCH,3" CIRCLE,BLANK,DK NV D.E. COLLEGE OF DUPAGE STAR IN COD GOLD TO PATCH. ADD VELCRO TO PATCH.	001	N	1.00	0.00	1.00	2.00	0.20	1.80
/ROE-CODPD-STAR	COLLEGE OF DUPAGE STAR		N	1.00	0.00	1.00	10.50		10.50
/CARRIER-SVELCR	Small Velcro ADD VELCRO TO CARRIER		N	2.00	0.00	2.00	5.00		10.00

REFERENCE QUOTE 3253424.

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

---- BODY ARMOR & CARRIERS ARE CUSTOM, NON-RETURNABLE

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*****

SHIPPED UPS

Invoice # 2447949

Page 2 of 2

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

SHIP TO:
COLLEGE OF DUPAGE POLICE DEPT
425 FAWELL BLVD
PUBLIC SAFETY POLICE DEPT
ATTN: RAUL VALLADARES
Glen Ellyn, IL 60137

Customer No: 00-60137UC
Invoice Date: 12/1/2025
Sales Order No: 3257858
Sales Order Date: 9/12/2025
Customer PO: RAUL VALLADARES-AMR/CARRIER

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

Payment Type:

Net Invoice:	381.49
Less Discount:	0.20
Freight:	8.99
Sales Tax:	0.00
Invoice Total:	390.28
Less Deposit:	0.00
Invoice Balance:	390.28

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 #2447949 for COLLEGE OF DUPAGE - POLICE - 12/1/2025

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

Tue, Dec 2, 2025 at 04:09 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 #2447949 dated 12/1/2025. For customer (00-60137UC)

Thank you,

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

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1 attachment

0060137UC_SO_2447949IN_20251201_000.PDF