

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1089054

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

Check Details:

Check Number: E0109387

Check Amount: \$ 2,333.59

Check Date: 9/3/2025

Invoice Details:

Invoice Number: 2426609

Invoice Date: 8/8/2025

PO Number: B0003162

Voucher Number: V0899003

Document Type: AP Invoice

Document Below



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

Invoice

2426609

Page 1 of 2

Customer No: 00-60137UC

Invoice Date: 8/7/2025

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								
8362-DN-LR	FlexRS SS BASE SHIRT DN LR DOUBLE DEPT PATCH D.E COLLEGE OF DUPAGE GOLD STAR TO L CHEST D.E. TRIPLE CHIEF GOLD STAR TO MATCH DEPT STAR EMB TO EACH COLLAR PLEASE FOLLOW BOTTOM COLLAR LINE D.E. " MUNSTERMAN " TO RC HEST IN MATCHING GOLD TO EMB STAR	001	N	2.00	2.00	0.00	74.99	0.00	0.00
/ROE-CODPD-STAR	COLLEGE OF DUPAGE STAR GOLD VERSION		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
/ROE-STARS	Embroidered stars,up to 5 pair		N	2.00	2.00	0.00	20.00		0.00
52646	SCABBARD 26 ENVOY ROTATING	001	N	1.00	0.00	1.00	59.20	5.92	53.28
6360-83-411	HOLSTER L-3 PL STX RH GLK17/22	001	N	1.00	1.00	0.00	158.00	0.00	0.00

CUSTOM ALTERED MERCHANDISE CANNOT BE RETURNED

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

***CUSTOMER WILL PICK UP

PICKED UP BY _____

Continued -->

Invoice # 2426609

Page 2 of 2

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

SHIP TO:
KENT 630-942-3975

Customer No: 00-60137UC
Invoice Date: 8/7/2025
Sales Order No: 3253398
Sales Order Date: 8/7/2025
Customer PO: CHIEF MUNSTERMAN

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

Payment Type:

Net Invoice:	59.20
Less Discount:	5.92
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	53.28
Less Deposit:	0.00
Invoice Balance:	53.28

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 #2426609 for COLLEGE OF DUPAGE - POLICE - 8/7/2025

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

Fri, Aug 8, 2025 at 02:08 PM UTC

CC:

BCC:

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Please see attached Invoice #2426609 dated 8/7/2025. For customer (00-60137UC)

Thank you,

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

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1 attachment

0060137UC_SO_2426609IN_20250807_000.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1089054

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

Check Details:

Check Number: E0109387

Check Amount: \$ 2,333.59

Check Date: 9/3/2025

Invoice Details:

Invoice Number: 2426473

Invoice Date: 8/8/2025

PO Number: B0003162

Voucher Number: V0899004

Document Type: AP Invoice

Document Below



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

Invoice

2426473

Customer No: 00-60137UC
Invoice Date: 8/7/2025
Sales Order No: 3242948
Sales Order Date: 5/13/2025
Customer PO: F. ARCOS



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: NET 30 DAYS	ORDERED BY: ARMOR	ORDER COMMENT: 847-477-2969
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ITEM NO	DESCRIPTION	WHSE	DS	ORDERED	BACK ORD	SHIPPED	PRICE	EXT PRICE
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TRAMDV.MO.LAPD.BV	TRAVERSE DRESS MOLLE CARRIER,B FOR OFFICER ABOVE-MALE, TO FIT PANELS ABOVE: LAPD NAVY IN COLOR PER CUSTOMER	001	N	1.00	0.00	1.00	333.99	333.99
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SPECIAL ORDER ITEM
*****CANNOT BE CANCELLED OR RETURNED*****

---- 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*****

PICKED UP BY _____

SHIPPED UPS

Payment Type:

Net Invoice:	333.99
Freight:	8.99
Sales Tax:	0.00
Invoice Total:	342.98
Less Deposit:	0.00
Invoice Balance:	342.98

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

[External] Ray O'Herron Co. Invoice #2426473 for COLLEGE OF DUPAGE - POLICE - 8/7/2025

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

Fri, Aug 8, 2025 at 02:38 PM UTC

CC:

BCC:

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Please see attached Invoice #2426473 dated 8/7/2025. For customer (00-60137UC)

Thank you,

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

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1 attachment

0060137UC_SO_2426473IN_20250807_000.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1089054

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

Check Details:

Check Number: E0109387

Check Amount: \$ 2,333.59

Check Date: 9/3/2025

Invoice Details:

Invoice Number: 2427400

Invoice Date: 8/13/2025

PO Number: B0003162

Voucher Number: V0898996

Document Type: AP Invoice

Document Below



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

Invoice

2427400

Page 1 of 1

Customer No: 00-60137UC

Invoice Date: 8/12/2025

Sales Order No: 3253936

Sales Order Date: 8/12/2025

Customer PO: KYLE RUDAUSKAS



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

SHIP TO:
CUSTOMER PICKUP

BADGE NO: 323	PAYMENT TERMS: NET 30 DAYS	ORDERED BY: #	ORDER COMMENT:						
ITEM NO	DESCRIPTION	WHSE	DS	ORDERED	BACK ORD	SHIPPED	PRICE	DISC	EXT PRICE
	AR								
3027679-001-095	MG Valsetz WP Zip Mid,BLK,9.5	001	N	1.00	0.00	1.00	170.00	17.00	153.00

PICKED UP BY _____

Payment Type:

Net Invoice:	170.00
Less Discount:	17.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	153.00
Less Deposit:	0.00
Invoice Balance:	153.00

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 #2427400 for COLLEGE OF DUPAGE - POLICE - 8/12/2025

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

Wed, Aug 13, 2025 at 01:28 PM UTC

CC:

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Please see attached Invoice #2427400 dated 8/12/2025. For customer (00-60137UC)

Thank you,

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

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1 attachment

0060137UC_SO_2427400IN_20250812_000.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1089054

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

Check Details:

Check Number: E0109387

Check Amount: \$ 2,333.59

Check Date: 9/3/2025

Invoice Details:

Invoice Number: 2427601

Invoice Date: 8/13/2025

PO Number: B0003162

Voucher Number: V0898997

Document Type: AP Invoice

Document Below



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

Invoice

2427601

Customer No: 00-60137UC

Invoice Date: 8/13/2025

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
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ITEM NO	DESCRIPTION	WHSE	DS	ORDERED	BACK ORD	SHIPPED	PRICE	DISC	EXT PRICE
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8362-DN-LR	FlexRS SS BASE SHIRT DN LR DOUBLE DEPT PATCH D.E COLLEGE OF DUPAGE GOLD STAR TO L CHEST D.E. TRIPLE CHIEF GOLD STAR TO MATCH DEPT STAR EMB TO EACH COLLAR PLEASE FOLLOW BOTTOM COLLAR LINE D.E. " MUNSTERMAN " TO RC HEST IN MATCHING GOLD TO EMB STAR	001	N	2.00	0.00	2.00	74.99	7.50	134.98
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/ROE-CODPD-STAR	COLLEGE OF DUPAGE STAR GOLD VERSION		N	2.00	0.00	2.00	10.50		21.00
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/ROE-NAME SGL LINE	EMBR NAME,ONE LINE,ONE COLOR;		N	2.00	0.00	2.00	10.00		20.00
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/ROE-STARS	Embroidered stars,up to 5 pair		N	2.00	0.00	2.00	20.00		40.00
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6360-83-411	HOLSTER L-3 PL STX RH GLK17/22	001	N	1.00	1.00	0.00	158.00	0.00	0.00
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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 _____

JOE CAHILL

Invoice # 2427601

Page 2 of 2

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

SHIP TO:
KENT 630-942-3975

Customer No: 00-60137UC
Invoice Date: 8/13/2025
Sales Order No: 3253398
Sales Order Date: 8/7/2025
Customer PO: CHIEF MUNSTERMAN

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

Net Invoice:	230.98
Less Discount:	15.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	215.98
Less Deposit:	0.00
Invoice Balance:	215.98

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 #2427601 for COLLEGE OF DUPAGE - POLICE - 8/13/2025

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

Thu, Aug 14, 2025 at 01:20 PM UTC

CC:

BCC:

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Please see attached Invoice #2427601 dated 8/13/2025. For customer (00-60137UC)

Thank you,

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

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1 attachment

0060137UC_SO_2427601IN_20250813_000.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1089054

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

Check Details:

Check Number: E0109387

Check Amount: \$ 2,333.59

Check Date: 9/3/2025

Invoice Details:

Invoice Number: 2429962

Invoice Date: 8/25/2025

PO Number: P0019038

Voucher Number: V0898998

Document Type: AP Invoice

Document Below



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

Invoice

2429962

Page 1 of 1



Customer No: 00-60137UD

Invoice Date: 8/25/2025

Sales Order No: 3255182

Sales Order Date: 8/25/2025

Customer PO: P0019038

BILL TO:

COLLEGE OF DUPAGE - SLEA / HSTI
ACCOUNTS PAYABLE
425 FAWELL BLVD.
GLEN ELLYN, IL 60137

SHIP TO:

COLLEGE OF DUPAGE SHIPPING & RECEIVING
425 FAWELL BLVD.
ATTN: MATTHEW GORECKI / P0019038
GLEN ELLYN, IL 60137

BADGE NO:	PAYMENT TERMS:	ORDERED BY:	ORDER COMMENT:
	NET 30 DAYS	Kaitlin Connolly	Email

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

QUOTED PRICES

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

5306003	SECURIBLANK 9MM LOUD BX/50	000	N	20.00	0.00	20.00	28.00	560.00
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FET ATTACHED

Payment Type:

Net Invoice: 560.00

Freight: 8.35

Sales Tax: 0.00

Invoice Total: 568.35

Less Deposit: 0.00

Invoice Balance: 568.35

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 #2429962 for COLLEGE OF DUPAGE - SLEA / HSTI - 8/25 /2025

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

Tue, Aug 26, 2025 at 03:04 PM UTC

CC:

BCC:

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Please see attached Invoice #2429962 dated 8/25/2025. For customer (00-60137UD)

Thank you,

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

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0060137UD_SO_2429962IN_20250825_000.PDF