

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1089054

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

Check Details:

Check Number: E0109487

Check Amount: \$ 125.99

Check Date: 9/9/2025

Invoice Details:

Invoice Number: 2430809

Invoice Date: 8/28/2025

PO Number: B0003162

Voucher Number: V0899609

Document Type: AP Invoice

Document Below



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

Invoice

2430809

Page 1 of 1

Customer No: 00-60137UC
Invoice Date: 8/28/2025
Sales Order No: 3256241
Sales Order Date: 8/28/2025
Customer PO: AGUILAR, LUIS



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

SHIP TO:
CUSTOMER PICKUP

BADGE NO: 315	PAYMENT TERMS: NET 30 DAYS	ORDERED BY: #	ORDER COMMENT: 815-641-1166						
ITEM NO	DESCRIPTION	WHSE	DS	ORDERED	BACK ORD	SHIPPED	PRICE	DISC	EXT PRICE
	JMM								
165930-019-090R	AERO-TEC LOW BLACK 9R	001	N	1.00	0.00	1.00	139.99	14.00	125.99

PICKED UP BY _____

Payment Type:

Net Invoice:	139.99
Less Discount:	14.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	125.99
Less Deposit:	0.00
Invoice Balance:	125.99

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 #2430809 for COLLEGE OF DUPAGE - POLICE - 8/28/2025

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

Fri, Aug 29, 2025 at 01:17 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 #2430809 dated 8/28/2025. For customer (00-60137UC)

Thank you,

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

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1 attachment

0060137UC_SO_2430809IN_20250828_000.PDF