

Information:

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

Check Details:

Check Number: E0110487 **Check Amount:** \$ 370.53 **Check Date:** 11/11/2025

Invoice Details:

Invoice Number: 2436505 **Invoice Date:** 9/30/2025 **PO Number:** P0019276
Voucher Number: V0912825

Document Type: AP Invoice

Document Below



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

Invoice

2436505

Page 1 of 1

Customer No: 00-60137UD

Invoice Date: 9/30/2025

Sales Order No: 3256941

Sales Order Date: 9/18/2025

Customer PO: P0019276 OC SPRAY



BILL TO:

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

SHIP TO:

COLLEGE OF DUPAGE - SLEA / HSTI
425 FAWELL BLVD.
ATTN: KAITLIN CONNOLLY P0019276
GLEN ELLYN, IL 60137

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

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

QUOTED PRICES

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

50CFT30	3.0 OZ STREAM MK-4 INERT	000	N	30.00	5.00	25.00	15.25	0.00	362.19
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Net Invoice: 381.25

Freight: 8.34

Sales Tax: 0.00

Invoice Total: 370.53

Less Deposit: 0.00

Invoice Balance: 370.53

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 #2436505 for COLLEGE OF DUPAGE - SLEA / HSTI - 9/30 /2025

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

Tue, Sep 30, 2025 at 04:00 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 #2436505 dated 9/30/2025. For customer (00-60137UD)

Thank you,

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

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1 attachment

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