

Information:

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

Check Details:

Check Number: E0110856 **Check Amount:** \$ 1,311.00 **Check Date:** 12/2/2025

Invoice Details:

Invoice Number: 2446933 **Invoice Date:** 11/24/2025 **PO Number:** P0019563 **Voucher Number:** V0914777

Document Type: AP Invoice

Document Below



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

Invoice

2446933

Page 1 of 1

Customer No: 00-60137UC

Invoice Date: 11/24/2025

Sales Order No: 3256670

Sales Order Date: 9/3/2025

Customer PO: P0019563



BILL TO:

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

SHIP TO:

COLLEGE OF DUPAGE - POLICE
425 FAWELL BLVD.
ATTN: DC NEHLS
(630) 942-2000
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							

WM193K	5.56 M193 55gr FMJ 20rd/box	000	Y	150.00	0.00	150.00	8.74	1,311.00
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*****BID PRICING--NO FREIGHT*****

STATE BID PRICING

Net Invoice: 1,311.00

Freight: 0.00

Sales Tax: 0.00

Invoice Total: 1,311.00

Less Deposit: 0.00

Invoice Balance: 1,311.00

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 #2446933 for COLLEGE OF DUPAGE - POLICE - 11/24/2025

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

Mon, Nov 24, 2025 at 06:24 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 #2446933 dated 11/24/2025. For customer (00-60137UC)

Thank you,

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

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1 attachment

0060137UC_SO_2446933IN_20251124_000.PDF