

Information:

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

Check Details:

Check Number: E0114549 **Check Amount:** \$ 239.35 **Check Date:** 6/30/2026

Invoice Details:

Invoice Number: 2482688 **Invoice Date:** 6/4/2026 **PO Number:** P0020646
Voucher Number: V0944369

Document Type: AP Invoice

Document Below



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

Invoice

2482688

Page 1 of 1

Customer No: 00-60137UD

Invoice Date: 6/4/2026

Sales Order No: 3267039

Sales Order Date: 12/3/2025

Customer PO: P0020646 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
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	EXT PRICE
	JAC CMS PRINTED							

QUOTED PRICES

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

50CFT30	3.0 OZ STREAM MK-4 INERT	000	N	15.00	0.00	15.00	15.25	228.75
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SPECIAL ORDER ITEM

*****CANNOT BE CANCELLED OR RETURNED*****

Net Invoice: 228.75

Freight: 10.60

Sales Tax: 0.00

Invoice Total: 239.35

Less Deposit: 0.00

Invoice Balance: 239.35

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 #2482688 for COLLEGE OF DUPAGE - SLEA / HSTI - 6/4/2026

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

Fri, Jun 5, 2026 at 01:45 PM UTC

CC:

BCC:

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Please see attached Invoice #2482688 dated 6/4/2026. 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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