



3549 N. VERMILION STREET, DANVILLE, IL 61832
 WWW.OHERRON.COM • RAYOHERRON@OHERRON.COM
 PHONE: 800-223-2097 • FAX: 888-223-3235

Invoice

Invoice No: 2020646-IN
Customer No: 00-61801PD
Invoice Date: 4/4/2020
Sales Order No: 3023012
Sales Order Date: 3/26/2020
Customer PO: HEWKIN
Salesperson: IL3



BILL TO:
 URBANA POLICE DEPT.
 400 S VINE ST
 URBANA, IL 61801

SHIP TO:
 URBANA POLICE DEPT.
 400 S VINE ST
 CALL WHEN IN 384-2324
 HEWKIN
 URBANA, IL 61801

SHIP VIA:	PAYMENT TERMS:	CONFIRM TO:	ORDER COMMENT:					
FEDERAL	NET 30 DAYS	CASSIE HELDMAN						
ITEM NO	DESCRIPTION	WHSE DS	ORDERED	BACK ORD	SHIPPED	PRICE	DISC %	EXT PRICE

RA9T	9MM LUGER, 147 GR, JHP, 50/BX	000	N	80.00	0.00	80.00	11.75	10.00	940.00
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Stake Bid

PICKED UP BY _____

FET ON FILE

*Order Complete
 Picked up 4/4/20*

- Duty Ammo
- Pay from Ammunition line item

AH453

Net Invoice:	940.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	940.00
Less Deposit:	0.00
Invoice Balance:	940.00

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.



Ray O'Herron CO. INC.

Invoice

3549 N. VERMILION STREET, DANVILLE, IL 61832
WWW.OHERRON.COM • RAYOHERRON@OHERRON.COM
PHONE: 800-223-2097 • FAX: 888-223-3235



Invoice No: 2021152-IN
Customer No: 00-61801PD
Invoice Date: 4/7/2020
Sales Order No: 3024022
Sales Order Date: 4/6/2020
Customer PO: HEWKIN

BILL TO:
URBANA POLICE DEPT.
400 S VINE ST
URBANA, IL 61801

SHIP TO:
URBANA POLICE DEPT.
400 S VINE ST
IN STORE PICK UP
217-384-2320 (phone)
URBANA, IL 61801

SHIP VIA:	PAYMENT TERMS:	CONFIRM TO:	ORDER COMMENT:
FEDERAL	NET 30 DAYS	CASSIE HELDMAN	

ITEM NO	DESCRIPTION	WHSE	DS	ORDERED	BACK ORD	SHIPPED	PRICE	DISC %	EXT PRICE
	MB								
RA9SF	9MM, 100 GR,FRANGIBLE, 50/BX	000	N	10.00	7.00	3.00	26.00	10.00	78.00

PICKED UP BY _____

EMAILED IN / PLEASE TRANSFER FROM DOWNERS GROVE

FET ON FILE

Net Invoice:	78.00
Less Discount:	0.00
Freight:	9.27
Sales Tax:	0.00
Invoice Total:	87.27
Less Deposit:	0.00
Invoice Balance:	87.27

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Ray O'Herron CB, INC.

3549 N. VERMILION STREET, DANVILLE, IL 61832
 WWW.OHERRON.COM • RAYOHERRON@OHERRON.COM
 PHONE: 800-223-2097 • FAX: 888-223-3235

Invoice

Invoice No: 2024104-IN
 Customer No: 00-61801PD
 Invoice Date: 4/23/2020
Sales Order No: 3024022
 Sales Order Date: 4/6/2020
 Customer PO: HEWKIN



BILL TO:
 URBANA POLICE DEPT.
 400 S VINE ST
 URBANA, IL 61801

SHIP TO:
 URBANA POLICE DEPT.
 400 S VINE ST
 IN STORE PICK UP
 217-384-2320 (phone)
 URBANA, IL 61801

SHIP VIA: FEDERAL	PAYMENT TERMS: NET 30 DAYS	CONFIRM TO: CASSIE HELDMAN	ORDER COMMENT:
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ITEM NO	DESCRIPTION	WHSE	DS	ORDERED	BACK ORD	SHIPPED	PRICE	DISC %	EXT PRICE
	MB								
RA9SF	9MM, 100 GR,FRANGIBLE, 50/BX	000	N	7.00	0.00	7.00	26.00	10.00	182.00

PICKED UP BY _____

EMAILED IN / PLEASE TRANSFER FROM DOWNERS GROVE

FET ON FILE

Net Invoice:	182.00
Less Discount:	0.00
Freight:	9.25
Sales Tax:	0.00
Invoice Total:	191.25
Less Deposit:	0.00
Invoice Balance:	191.25

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 For our full return policy visit www.oherron.com/returns.

Invoice

Sunset Law Enforcement
303 Sherman Ave
Ackley, IA 50601
(641) 847-2464

Invoice Number: 0004135-IN
Invoice Date: 9/25/2020
Order Number: 0003986
Order Date: 9/17/2020
Salesperson: CCK
Cust. Number: 0061801
Telephone: (217) 384-2320
Fax:

Sold To:
URBANA POLICE DEPT
400 S VINE ST
URBANA, IL 61801

Ship To:
URBANA POLICE DEPT
400 S VINE ST
attn: Jared Hurley
URBANA, IL 61801

Confirm To:

Customer P.O.	Ship VIA	F.O.B.	Terms	Due Date
	SPEE DEE		NET 30 DAYS	10/25/2020

Item Number	Unit	Ordered	Shipped	Back Ordered	Price	Amount
CEN80965	BX	10.00	10.00	0.00	20.540	205.40
Horn 308 Win 168 gr A-Max TAP						

SP004905032682035685

Net Invoice: 205.40
Less Discount: 0.00
Freight: 0.00
Sales Tax: 0.00
Invoice Total: 205.40



KIESLER POLICE SUPPLY
 2802 SABLE MILL RD
 JEFFERSONVILLE, IN 47130
 Phone: (812)288-5740
 Fax: 812-288-7560

P.O. 21306

Invoice



Bill-to Customer
 URBANA POLICE DEPT
 ADAM MARCOTTE
 400 S VINE ST
 URBANA, IL 61801

Ship-to Address
 URBANA POLICE DEPT
 ATTN: SGT ANDY HEWKIN/217-384-2320
 400 S VINE ST
 URBANA, IL 61801

External Document No.	DEPT ORDER		
Bill-to Customer No.	L75643		
Invoice No.	IN166065		
Order No.	SO152595		
Document Date	May 6, 2021		
Due Date	June 5, 2021		
Tax Identification Type	Legal Entity		
Shipping Agent Code		Salesperson	CRYSTAL
Package Tracking No.			

No.	Description	Shipment Date	Quantity	Unit of Measure	Unit Price Excl. Tax	Line Amount Excl. Tax
KIESLER NOTE	URBANA, IL CONTRACT PRICING	05/06/21	1	EACH	0.00	0.00
SPEERS3651	SPEER LAWMAN 9MM 124 GRAIN TOTAL METAL JACKET ROUND NOSE, 1000RDS/CASE, 50RDS/BOX	05/06/21	20	CASE	175.73	3,514.60
FEDEXM193X	FEDERAL AMERICAN EAGLE 5.56MM 55 GRAIN FULL METAL JACKET BOATTAIL 500RD/CASE, 20RD/BOX		0	CASE	154.43	0.00
Amount Subject to Sales Tax					0.00	
Amount Exempt from Sales Tax					3,514.60	
					Subtotal	3,514.60
					Total Tax	0.00
					Total \$ Incl. Tax	3,514.60

KIESLER POLICE SUPPLY FFL# 4-35-019-11-1M-08220

RETURNED GOODS POLICY

No returned goods will be accepted without prior consent. Any packages returned without properly displaying a return authorization number will be refused. Returns subject to up to 25% restocking fee

DEFECTIVE MERCHANDISE POLICY

We are not a warranty repair station for any manufacturer. Returns of defective merchandise must be made directly to the manufacturer for repair or replacement.

DAMAGED GOODS POLICY

Claims of shortages or damaged shipments must be made immediately upon receipt of shipment.



3549 N. VERMILION STREET, DANVILLE, IL 61832
 WWW.OHERRON.COM - RAYOHERRON@OHERRON.COM
 PHONE: 800-223-2097

Invoice

P.O. 21305



Invoice No: 2125232-IN
 Customer No: 00-61801PD
 Invoice Date: 6/30/2021
Sales Order No: 3052843
 Sales Order Date: 12/8/2020
 Customer PO: AMMO / HEWKIN

BILL TO:
 URBANA POLICE DEPT.
 400 S VINE ST
 URBANA, IL 61801

SHIP TO:
 URBANA POLICE DEPT
 400 S VINE ST
 ATTN: HEWKIN
 (217) 384-2320
 URBANA, IL 61801

SHIP VIA:	PAYMENT TERMS:	CONFIRM TO:	ORDER COMMENT:					
FEDERAL	NET 30 DAYS	CASSIE HELDMAN						
ITEM NO	DESCRIPTION	WHSE DS	ORDERED	BACK ORD	SHIPPED	PRICE	DISC %	EXT PRICE
	MB							
RA556B	5.56mm, 64GR, BSB, 20/BX	000	Y 200.00	0.00	200.00	14.60	0.00	2,920.00

FET ON FILE / EMAILED IN

IL STATE BID PRICING / WINCEHSTER DROP SHIP

Net Invoice: 2,920.00
 Less Discount: 0.00
 Freight: 0.00
 Sales Tax: 0.00
Invoice Total: 2,920.00
 Less Deposit: 0.00
Invoice Balance: 2,920.00

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.



KIESLER POLICE SUPPLY
 2802 SABLE MILL RD
 JEFFERSONVILLE, IN 47130

PO 21306

Page 1 / 1
Invoice

Bill-to Customer
 URBANA POLICE DEPT
 400 S VINE ST
 URBANA, IL 61801

Ship-to Address
 URBANA POLICE DEPT
 ATTN: SGT ANDY HEWKIN
 400 S VINE ST
 URBANA, IL 61801

Your Reference				
External Document No.	DEPT ORDER	Tax Registration No.		
Shipment Method		Salesperson	CRYSTAL	
Currency	USD	Email		
Invoice	SI102028	Home Page		
Document Date	September 1, 2021	Phone No.		

No.	Item	Quantity	Unit of Measure	Unit Price	Amount
KIESLER NOTE	URBANA, IL CONTRACT PRICING	1	EACH	0.00	0.00
FEDEXM193X	FEDERAL AMERICAN EAGLE 5.56MM 55 GRAIN	28	CASE	154.43	4,324.04
	FULL METAL JACKET BOATTAIL	0		0.00	0.00
	500RD/CASE, 20RD/BOX	0		0.00	0.00
Total USD					4,324.04
Tax Amount					0.00
Total USD Incl. Tax					4,324.04

KIESLER POLICE SUPPLY FFL# 4-35-019-11-1M-08220

RETURNED GOODS POLICY

DEFECTIVE MERCHANDISE POLICY

DAMAGED GOODS POLICY



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

Invoice



Invoice No: 2162880-IN
 Customer No: 00-61801PD
 Invoice Date: 12/16/2021
 Sales Order No: 3086698
 Sales Order Date: 9/17/2021
 Customer PO: AMMO / NORTON

UPD

BILL TO:
 URBANA POLICE DEPT.
 400 S VINE ST
 URBANA, IL 61801

SHIP TO:
 URBANA POLICE DEPT.
 400 S VINE ST
 ATTN: NORTON
 (217) 384-2320
 URBANA, IL 61801

SHIP VIA: FEDERAL PAYMENT TERMS: NET 30 DAYS CONFIRM TO: CASSIE HELDMAN ORDER COMMENT:

ITEM NO	DESCRIPTION	WHSE	DS	ORDERED	BACK ORD	SHIPPED	PRICE	EXT PRICE
	MB							
Q3131	5.56mm, 55GR, FMJ, 20/BX	000	Y	500.00	0.00	500.00	7.28	3,640.00
Q4172	9MM LUGER, 115 GR, FMJ, 50/BX	000	Y	200.00	200.00	0.00	10.00	0.00

CALLED IN / FET ON FILE
 JASON NORTON CALLED IN
 ILLINOIS SPECIAL PRICING

Net Invoice: 3,640.00
 Freight: 0.00
 Sales Tax: 0.00
Invoice Total: 3,640.00
 Less Deposit: 0.00
Invoice Balance: 3,640.00

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.



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

Invoice
 # 2162968

10020201-51900



Customer No: 00-61801PD
 Invoice Date: 12/16/2021
 Sales Order No: 3087612
 Sales Order Date: 9/17/2021
 Customer PO: METRO / NORTON

BILL TO:
 URBANA POLICE DEPT.
 400 S VINE ST
 URBANA, IL 61801

SHIP TO:
 URBANA POLICE DEPT.
 400 S VINE ST
 ATTN: NORTON
 URBANA, IL 61801

SHIP VIA:	PAYMENT TERMS:	CONFIRM TO:	ORDER COMMENT:				
FEDERAL	NET 30 DAYS	CASSIE HELDMAN					
ITEM NO	DESCRIPTION	WHSE DS	ORDERED	BACK ORD	SHIPPED	PRICE	EXT PRICE
	MB						
Q3131	5.56mm, 55GR, FMJ, 20/BX	000	Y 500.00	0.00	500.00	7.28	3,640.00
Q4172	9MM LUGER, 115 GR, FMJ, 50/BX	000	Y 200.00	200.00	0.00	10.00	0.00

METRO TEAM ORDER
 CALLED IN / FET ON FILE
 WINCHESTER SPECIAL PRICING

Net Invoice: 3,640.00
 Freight: 0.00
 Sales Tax: 0.00
Invoice Total: 3,640.00
 Less Deposit: 0.00
Invoice Balance: 3,640.00

Payment Type:

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

Invoice

2168551

Customer No: 00-61801PD
Invoice Date: 1/14/2022
Sales Order No:
Sales Order Date:
Customer PO:



BILL TO:
 URBANA POLICE DEPT.
 400 S VINE ST
 URBANA, IL 61801

SHIP TO:
 URBANA POLICE DEPT.
 400 S VINE ST
 URBANA, IL 61801

HIP VIA:	PAYMENT TERMS:	CONFIRM TO:	ORDER COMMENT:				
EDERAL	NET 30 DAYS	CASSIE HELDMAN					
TEM NO	DESCRIPTION	WHSE DS	ORDERED	BACK ORD	SHIPPED	PRICE	EXT PRICE
14206	380 AUTO, 95 GR, FMJ, 50/BX	000	N 10.00	0.00	10.00	19.99	199.90

PICKED UP BY Matt Bann BAIN / JAC

Net Invoice: 199.90

Freight: 0.00

Sales Tax: 0.00

Invoice Total: 199.90

Less Deposit: 0.00

Invoice Balance: 199.90

Payment Type:

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

Invoice
2181351

Customer No: 00-61801PD
 Invoice Date: 3/16/2022
Sales Order No: 3105156
 Sales Order Date: 3/16/2022
Customer PO: AMMO



BILL TO:
 URBANA POLICE DEPT.
 400 S VINE ST
 URBANA, IL 61801

SHIP TO:
 URBANA POLICE DEPT.
 400 S VINE ST
 IN STORE PICK UP
 URBANA, IL 61801

BADGE NO:	PAYMENT TERMS:	ORDERED BY:	ORDER COMMENT:						
	NET 30 DAYS								
ITEM NO	DESCRIPTION	WHSE	DS	ORDERED	BACK ORD	SHIPPED	PRICE	DISC	EXT PRICE
	MB								
Q4172	9MM LUGER, 115 GR, FMJ, 50/BX	000	N	300.00	0.00	300.00	16.00		4,800.00
33324	GLOCK DUMMY 9mm 50rds	000	N	2.00	0.00	2.00	20.00	2.00	36.00

PICKED UP BY _____ Jonathan
 Yeagle / JAC

FET on file

Net Invoice: 4,840.00
 Less Discount: 4.00
 Freight: 0.00
 Sales Tax: 0.00
Invoice Total: 4,836.00
 Less Deposit: 0.00
Invoice Balance: 4,836.00

Payment Type:

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KIESLER POLICE SUPPLY
 2802 SABLE MILL RD
 JEFFERSONVILLE, IN 47130
 Phone: (812)288-5740
 Fax: 812-288-7560

Invoice



METRO

Bill-to Customer
 URBANA POLICE DEPT
 400 S VINE ST
 URBANA, IL 61801

Ship-to Address
 URBANA POLICE DEPT
 LT Zachery Mikalik; mikalize@uranaininois.us; 217
 400 S VINE ST
 URBANA, IL 61801

External Document No. DEPT PURCHASE/FOF
 Bill-to Customer No. L75643
 Invoice No. IN199027
 Order No. SO193328
 Document Date September 14, 2022
 Due Date October 14, 2022
 Tax Identification Type Legal Entity
 Shipping Agent Code Salesperson
 Package Tracking No. JOSH MCCLURE

No.	Description	Shipment Date	Quantity	Unit of Measure	Unit Price Excl. Tax	Line Amount Excl. Tax
FORCFF9B2	FORCE ON FORCE 9MM BLUE MARKING RDS 500RD/CASE, 50RD/BOX LKTOK	09/21/22	2	CASE	288.00	576.00
SHIPPING	Shipping	09/21/22	1	EACH	25.00	25.00
Amount Subject to Sales Tax		0.00	Subtotal		601.00	
Amount Exempt from Sales Tax		601.00	Total Tax		0.00	
					Total \$ Incl. Tax	601.00

KIESLER POLICE SUPPLY FFL# 4-35-019-11-1M-08220

RETURNED GOODS POLICY

No returned goods will be accepted without prior consent. Any packages returned without properly displaying a return authorization number will be refused. Returns subject to up to 25% restocking fee

DEFECTIVE MERCHANDISE POLICY

We are not a warranty repair station for any manufacturer. Returns of defective merchandise must be made directly to the manufacturer for repair or replacement.

DAMAGED GOODS POLICY

Claims of shortages or damaged shipments must be made immediately upon receipt of shipment

Invoice

METRO

Sunset Law Enforcement
303 Sherman Ave
Ackley, IA 50801
(641) 847-2484

Invoice Number: 0007181-IN
Invoice Date: 9/16/2022
Order Number: 0006963
Order Date: 9/16/2022
Salesperson: BLS
Cust. Number: 0061801
Telephone: (217) 384-2320
Fax:

Sold To:
URBANA POLICE DEPT/METRO SWAT
400 S VINE ST
ATTN: ZACH MIKALIK
URBANA, IL 61801
Confirm To:
JOHN ALFONSO

Ship To:
MAHOMET POLICE DEPT
303 E. OAK ST
ATTN: JOHN ALFONSO
MAHOMET, IL 61853

Customer P.O.	Ship VIA	F.O.B.	Terms	Due Date		
308 for MAHOMET	SPEE DEE		NET 30 DAYS	10/16/2022		
Item Number	Unit	Ordered	Shipped	Back Ordered	Price	Amount
CEN80965	BX	50.00	50.00	0.00	24.770	1,238.50
Horn 308 Win 168 gr A-Max TAP						

SpeeDee #SP004905032622280097

Net Invoice:	1,238.50
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	1,238.50



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

Invoice
2220943



Customer No: 00-61801PD
 Invoice Date: 9/17/2022
Sales Order No: 3125285
 Sales Order Date: 9/17/2022
Customer PO: METRO / ALFONSO

BILL TO:
 URBANA POLICE DEPT
 400 S VINE ST
 URBANA, IL 61801

SHIP TO:
 URBANA PD / METRO UNIT
 CUSTOMER PICK UP
 URBANA, IL 61801

BADGE NO:	PAYMENT TERMS:	ORDERED BY:	ORDER COMMENT:				
	NET 30 DAYS						
ITEM NO	DESCRIPTION	WHSE DS	ORDERED	BACK ORD	SHIPPED	PRICE	EXT PRICE
	MB						
9A	AMMO, 9MM, 115GR, FMJ, 50/BOX	000 N	140.00	0.00	140.00	17.00	2,380.00

PICKED UP BY _____ ALFONSO / JAC

METRO COMMANDER TOLD TO BILL TO URBANA PD

Net Invoice: 2,380.00
 Freight: 0.00
 Sales Tax: 0.00
Invoice Total: 2,380.00
 Less Deposit: 0.00
Invoice Balance: 2,380.00

Payment Type:

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IOF, Inc.
 180 E Deerhaven Ave
 Dalton Gardens, ID 83815

P.O. 23082
Ref: 2023133

Invoice

Date	Invoice #
9/27/2022	5613

Bill To
Urban Police Dept Attn: Jonathan Yeagle

Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
			9/27/2022			

Description	Quantity	Price Each	Amount
9mm 147gr CJFP	30,000	0.28	8,400.00
380 Auto 90gr FMJ PMC	1,000	0.34	340.00
38 Spl 158gr FMJ	1,000	0.49	490.00
5.56 55gr FMJ BT	5,000	0.46	2,300.00
Shipping Saia with Insurance	1	469.55	469.55

Thank you for your business.	Total	\$11,999.55
	Payments/Credits	\$0.00
	Balance Due	\$11,999.55



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

Invoice

2228916



Customer No: 00-61801PD
 Invoice Date: 10/25/2022
Sales Order No: 3133443
 Sales Order Date: 10/24/2022
Customer PO: Ammunition - Yeagle

BILL TO:
 URBANA POLICE DEPT.
 400 S VINE ST
 URBANA, IL 61801

SHIP TO:
 CUSTOMER PICK UP 10/25
 URBANA, IL 61801

BADGE NO:	PAYMENT TERMS:	ORDERED BY:	ORDER COMMENT:				
	NET 30 DAYS	YEAGLE					
ITEM NO	DESCRIPTION	WHSE DS	ORDERED	BACK ORD	SHIPPED	PRICE	EXT PRICE
	JAC						
RA9T	9MM LUGER, 147 GR, JHP, 50/BX	000 N	70.00	0.00	70.00	23.30	1,631.00

PICKED UP BY _____ YEAGLE / JAC

Net Invoice: 1,631.00

Freight: 0.00

Sales Tax: 0.00

Invoice Total: 1,631.00

Less Deposit: 0.00

Invoice Balance: 1,631.00

Payment Type:

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

Invoice
2230491

P.O. 22258



Customer No: 00-61801PD
 Invoice Date: 11/1/2022
Sales Order No: 3086698
 Sales Order Date: 9/17/2021
Customer PO: AMMO / NORTON

BILL TO:
 URBANA POLICE DEPT.
 400 S VINE ST
 URBANA, IL 61801

SHIP TO:
 URBANA POLICE DEPT.
 400 S VINE ST
 ATTN: NORTON
 (217) 384-2320
 URBANA, IL 61801

BADGE NO:	PAYMENT TERMS:	ORDERED BY:	ORDER COMMENT:					
	NET 30 DAYS	#						
ITEM NO	DESCRIPTION	WHSE	DS	ORDERED	BACK ORD	SHIPPED	PRICE	EXT PRICE
	MB							
Q4172	9MM LUGER, 115 GR, FMJ, 50/BX	000	Y	200.00	100.00	100.00 ✓	10.00	1,000.00

CALLED IN / FET ON FILE
 JASON NORTON CALLED IN
 ILLINOIS SPECIAL PRICING

*Rec'd 4500 T&S
 500 shots*

Net Invoice: 1,000.00
 Freight: 0.00
 Sales Tax: 0.00
Invoice Total: 1,000.00
 Less Deposit: 0.00
Invoice Balance: 1,000.00

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.



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

Invoice
 # 2231716

P.O. 22258

Customer No: 00-61801PD
 Invoice Date: 11/7/2022
Sales Order No: 3086698
 Sales Order Date: 9/17/2021
Customer PO: AMMO / NORTON



BILL TO:
 URBANA POLICE DEPT.
 400 S VINE ST
 URBANA, IL 61801

SHIP TO:
 URBANA POLICE DEPT.
 400 S VINE ST
 ATTN: NORTON
 (217) 384-2320
 URBANA, IL 61801

BADGE NO:	PAYMENT TERMS:	ORDERED BY:	ORDER COMMENT:					
	NET 30 DAYS	#						
ITEM NO	DESCRIPTION	WHSE	DS	ORDERED	BACK ORD	SHIPPED	PRICE	EXT PRICE
	MB							
Q4172	9MM LUGER, 115 GR, FMJ, 50/BX	000	Y	100.00	0.00	100.00	10.00	1,000.00

CALLLED IN / FET ON FILE
 JASON NORTON CALLED IN
 ILLINOIS SPECIAL PRICING

Net Invoice: 1,000.00

Freight: 0.00

Sales Tax: 0.00

Invoice Total: 1,000.00

Less Deposit: 0.00

Invoice Balance: 1,000.00

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.



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

Invoice
2231725

P.O. 22259

Customer No: 00-61801PD
 Invoice Date: 11/7/2022
Sales Order No: 3087612
 Sales Order Date: 9/17/2021
Customer PO: METRO / NORTON



BILL TO:
 URBANA POLICE DEPT.
 400 S VINE ST
 URBANA, IL 61801

SHIP TO:
 URBANA POLICE DEPT.
 400 S VINE ST
 ATTN: NORTON
 URBANA, IL 61801

BADGE NO:	PAYMENT TERMS:	ORDERED BY:	ORDER COMMENT:				
	NET 30 DAYS	#					
ITEM NO	DESCRIPTION	WHSE DS	ORDERED	BACK ORD	SHIPPED	PRICE	EXT PRICE
	MB						
Q4172	9MM LUGER, 115 GR, FMJ, 50/BX	000	Y 200.00	0.00	200.00	10.00	2,000.00

METRO TEAM ORDER
 CALLED IN / FET ON FILE
 WINCHESTER SPECIAL PRICING

Net Invoice: 2,000.00
 Freight: 0.00
 Sales Tax: 0.00
Invoice Total: 2,000.00
 Less Deposit: 0.00
Invoice Balance: 2,000.00

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.



IOF, Inc.
180 E Deerhaven Ave
Dalton Gardens, ID 83815

P.O. 24060

Invoice

Date	Invoice #
8/9/2023	6113

Bill To
City of Urbana Attn: Jonathan Yeogle 400 S Vine St Urbana, IL 61801

Ship To
City of Urbana Attn: Jonathan Yeogle 400 S Vine St Urbana, IL 61801

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
			8/9/2023			
Description			Quantity	Price Each	Amount	
-	9mm 147gr CJFP		30,000	0.28	8,400.00	
y	380 Auto 95gr FMJ		1,000	0.34	340.00	
y	38 Spl 158gr CJFP		1,000	0.49	490.00	
-	5.56 62gr FMJ		5,000	0.46	2,300.00	
	Shipping		1	584.00	584.00	
	Sales Tax			6.00%	0.00	

Thank you for your business.		Total	\$12,114.00
		Payments/Credits	\$0.00
		Balance Due	\$12,114.00



KIESLER POLICE SUPPLY
 2802 SABLE MILL RD
 JEFFERSONVILLE, IN 47130



Page 1 / 1
Invoice

Bill-to Customer
 URBANA POLICE DEPT
 400 S VINE ST
 URBANA, IL 61801

Ship-to Address
 MAHOMET POLICE DEPARTMENT
 mpd@police.mahomet-il.gov
 303 E. OAK ST.
 MAHOMET, IL 61853

Your Reference

External Document No. SO212630
 Shipment Method
 Currency USD
 Invoice SI104094
 Document Date September 13, 2023

Tax Registration No.

Salesperson RYAN
 Email
 Home Page
 Phone No.

No.	Item	Quantity	Unit of Measure	Unit Price	Amount
KIESLER NOTE	METRO SWAT	1	EACH	0.00	0.00
FORCFF9B2	FORCE ON FORCE 9MM BLUE MARKING RDS 500RD/CASE, 50RD/BOX	2	CASE	310.00	620.00
		0		0.00	0.00
		0		0.00	0.00
FORCFF556R1	FORCE ON FORCE 5.56MM RED MARKING RDS 500RD/CASE, 20RD/BOX	2	CASE	368.60	737.20
		0		0.00	0.00
		0		0.00	0.00
SHIPPING	SHIPPING CHARGE	1	EACH	30.00	30.00
Total USD					1,387.20
Tax Amount					0.00
Total USD Incl. Tax					1,387.20

KIESLER POLICE SUPPLY FFL# 4-35-019-11-4M-08220

RETURNED GOODS POLICY

No returned goods will be accepted without prior consent. Any packages returned without properly displaying a return authorization number will be refused. Returns subject to up to 25% restocking fee.

DEFECTIVE MERCHANDISE POLICY

We are not a warranty repair station for any manufacturer. Returns of defective merchandise must be made directly to the manufacturer for repair or replacement.

DAMAGED GOODS POLICY

Claims of shortages or damaged shipments must be made immediately upon receipt of shipment.