

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1470233
Vendor Name: Radiation Detection Company
Invoice Number: 4930489
Invoice Date: 02/10/20
PO Number: B0365729
Check Number: E0080295
Check Amount: \$ 833.95
Check Date: 06/03/2020
Department ID: 00221
Reviewer Name: Colleen Gonzalez
Voucher Number: V0623019
Redaction Type: None
Document Type: AP Invoice

Document Below



RADIATION DETECTION CO

3527 Snead Drive | Georgetown, Texas 78626 | 512.831.7000 | Fax 512.861.0456 | www.radetco.com

Account	Date	Invoice	Purchase Order	Amount
104874	02/10/2020	4930489		\$39.75

Bill To

College of DuPage
Attn: Shelli Thacker or Colleen Prola
425 Fawell Blvd
Glen Ellyn IL 60137

Ship To

College of DuPage
Attn: Shelli Thacker or Colleen Prola
425 Fawell Blvd
Glen Ellyn IL 60137

Group	Order	Shipped	Description	Wear Period	Quantity	Price	Amount
5	2325375.1	01/27/2020	05 TLD Plastic Ring	02/07/2020-03/06/2020	1	0.00	0.00
5	2325375.1	01/27/2020	05 TLD Plastic Ring	02/07/2020-03/06/2020	2	5.75	11.50
5	2325375.2	01/27/2020	82 TLD XBG Badge	02/07/2020-03/06/2020	1	0.00	0.00
5	2325375.2	01/27/2020	82 TLD XBG Badge	02/07/2020-03/06/2020	5	5.65	28.25

BO# 365729

GL# 01-10-00221-5401002

INVOICE REVIEWED
OKAY TO PAY
COLLEEN GONZALEZ 05/21/20

Terms: Net 30 days. A late payment charge of 1.5% per month may be charged on all invoices not paid within terms of sale.

THIS IS AN ANNUAL PERCENTAGE RATE OF 18%

APPROVED
05/27/20 - KIRK OVERSTREET

Please detach and return this portion with your payment

Account	Date	Invoice	Purchase Order	Amount
104874	02/10/2020	4930489		\$39.75

Please remit payment to:

Radiation Detection Company, Inc.
3527 Snead Drive
Georgetown, TX 78626

You may pay online using MyRadCare

Please charge my credit card



Name on Card	
Card Number	
Expiration Date	Amount

From: prolac@cod.edu
Sent: Thu May 21 10:49:09 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Invoice - Radiation Detection 4930489

Please route to Dilyss Gallyot for approval; GL# 01-10-00221.

Thank you,

Colleen Profa-Gonzalez

Program Support Specialist, Nursing and Health Sciences Division

College of DuPage | 425 Fawell Blvd | Glen Ellyn, IL 60137

prolac@cod.edu | 630-942-2994 (ph) | 630-942-4222 (fax)

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1470233
Vendor Name: Radiation Detection Company
Invoice Number: 4930487
Invoice Date: 02/10/20
PO Number: B0365729
Check Number: E0080295
Check Amount: \$ 833.95
Check Date: 06/03/2020
Department ID: 00221
Reviewer Name: Colleen Gonzalez
Voucher Number: V0623020
Redaction Type: None
Document Type: AP Invoice

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RADIATION DETECTION CO

3527 Snead Drive | Georgetown, Texas 78626 | 512.831.7000 | Fax 512.861.0456 | www.radetco.com

Account	Date	Invoice	Purchase Order	Amount
104874	02/10/2020	4930487	PO # 347117	\$68.40

Bill To

College of DuPage
Attn: Shelli Thacker or Colleen Prola
425 Fawell Blvd
Glen Ellyn IL 60137

Ship To

College of DuPage
Attention: HSC-Amy Yarshen
425 Fawell Blvd
Glen Ellyn IL 60137

BO# 365729
GL# 01-10-00221-5401002

Group	Order	Shipped	Description	Wear Period	Quantity	Price	Amount
1	2330057.1	02/03/2020	05 TLD Plastic Ring	02/20/2020-03/19/2020	1	0.00	0.00
1	2330057.1	02/03/2020	05 TLD Plastic Ring	02/20/2020-03/19/2020	6	5.75	34.50
1	2330057.2	02/03/2020	82 TLD XBG Badge	02/20/2020-03/19/2020	1	0.00	0.00
1	2330057.2	02/03/2020	82 TLD XBG Badge	02/20/2020-03/19/2020	6	5.65	33.90

INVOICE REVIEWED
OKAY TO PAY
COLLEEN GONZALEZ 05/21/20
APPROVED
05/27/20 - KIRK OVERSTRI

Terms: Net 30 days. A late payment charge of 1.5% per month may be charged on all invoices not paid within terms of sale.
THIS IS AN ANNUAL PERCENTAGE RATE OF 18%

Please detach and return this portion with your payment

Account	Date	Invoice	Purchase Order	Amount
104874	02/10/2020	4930487	PO # 347117	\$68.40

Please remit payment to:

Radiation Detection Company, Inc.
3527 Snead Drive
Georgetown, TX 78626

You may pay online using MyRadCare

Please charge my credit card



Name on Card	
Card Number	
Expiration Date	Amount

From: prolac@cod.edu
Sent: Thu May 21 10:49:46 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Invoice - Radiation Detection 4930487

Please route to Dilyss Gallyot for approval; GL# 01-10-00221.

Thank you,

Colleen Profa-Gonzalez

Program Support Specialist, Nursing and Health Sciences Division

College of DuPage | 425 Fawell Blvd | Glen Ellyn, IL 60137

prolac@cod.edu | 630-942-2994 (ph) | 630-942-4222 (fax)

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1470233
Vendor Name: Radiation Detection Company
Invoice Number: 4930488
Invoice Date: 02/10/20
PO Number: B0365729
Check Number: E0080295
Check Amount: \$ 833.95
Check Date: 06/03/2020
Department ID: 00221
Reviewer Name: Colleen Gonzalez
Voucher Number: V0623021
Redaction Type: None
Document Type: AP Invoice

Document Below



RADIATION DETECTION CO

3527 Snead Drive | Georgetown, Texas 78626 | 512.831.7000 | Fax 512.861.0456 | www.radetco.com

Account	Date	Invoice	Purchase Order	Amount
104874	02/10/2020	4930488	PO # 347117	\$22.60

Bill To

College of DuPage
Attn: Shelli Thacker or Colleen Prola
425 Fawell Blvd
Glen Ellyn IL 60137

Ship To

College of DuPage
Attention: HSC - Amy Yarshen
425 Fawell Blvd
Glen Ellyn IL 60137

BO# 365729
GL# 01-10-00221-5401002

Group	Order	Shipped	Description	Wear Period	Quantity	Price	Amount
2	2333205.1	02/06/2020	82 TLD XBG Badge	02/28/2020-03/27/2020	1	0.00	0.00
2	2333205.1	02/06/2020	82 TLD XBG Badge	02/28/2020-03/27/2020	4	5.65	22.60

INVOICE REVIEWED
OKAY TO PAY
COLLEEN GONZALEZ 05/21/20
APPROVED
05/27/20 - KIRK OVERS

Terms: Net 30 days. A late payment charge of 1.5% per month may be charged on all invoices not paid within terms of sale.

THIS IS AN ANNUAL PERCENTAGE RATE OF 18%

Please detach and return this portion with your payment

Account	Date	Invoice	Purchase Order	Amount
104874	02/10/2020	4930488	PO # 347117	\$22.60

Please remit payment to:

Radiation Detection Company, Inc.
3527 Snead Drive
Georgetown, TX 78626

You may pay online using MyRadCare

Please charge my credit card



Name on Card	
Card Number	
Expiration Date	Amount

From: prolac@cod.edu
Sent: Thu May 21 10:49:25 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Invoice - Radiation Detection 4930488

Please route to Dilyss Gallyot for approval; GL# 01-10-00221.

Thank you,

Colleen Profa-Gonzalez

Program Support Specialist, Nursing and Health Sciences Division

College of DuPage | 425 Fawell Blvd | Glen Ellyn, IL 60137

prolac@cod.edu | 630-942-2994 (ph) | 630-942-4222 (fax)

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1470233
Vendor Name: Radiation Detection Company
Invoice Number: 4925806
Invoice Date: 02/25/20
PO Number: B0365729
Check Number: E0080295
Check Amount: \$ 833.95
Check Date: 06/03/2020
Department ID: 00221
Reviewer Name: Colleen Gonzalez
Voucher Number: V0623022
Redaction Type: None
Document Type: AP Invoice

Document Below



RADIATION DETECTION CO

3527 Snead Drive | Georgetown, Texas 78626 | 512.831.7000 | Fax 512.861.0456 | www.radetco.com

Account	Date	Invoice	Purchase Order	Amount
104874	02/25/2020	4935806		\$39.75

Bill To

College of DuPage
Attn: Shelli Thacker or Colleen Prola
425 Fawell Blvd
Glen Ellyn IL 60137

Ship To

College of DuPage
Attn: Shelli Thacker or Colleen Prola
425 Fawell Blvd
Glen Ellyn IL 60137

Group	Order	Shipped	Description	Wear Period	Quantity	Price	Amount
5	2339411.1	02/21/2020	05 TLD Plastic Ring	03/07/2020-04/06/2020	1	0.00	0.00
5	2339411.1	02/21/2020	05 TLD Plastic Ring	03/07/2020-04/06/2020	2	5.75	11.50
5	2339411.2	02/21/2020	82 TLD XBG Badge	03/07/2020-04/06/2020	1	0.00	0.00
5	2339411.2	02/21/2020	82 TLD XBG Badge	03/07/2020-04/06/2020	5	5.65	28.25

BO# 365729
GL# 01-10-00221-5401002

APPROVED
05/27/20 - KIRK OVERS

INVOICE REVIEWED

OKAY TO PAY

Terms: Net 30 days. A late payment charge of 5% per month may be charged on all invoices not paid within terms of sale.

TAXES: A 6% ANNUAL PERCENTAGE RATE OF 11%

COLLEEN GONZALEZ 05/21/20

Please detach and return this portion with your payment

Account	Date	Invoice	Purchase Order	Amount
104874	02/25/2020	4935806		\$39.75

Please remit payment to:

Radiation Detection Company, Inc.
3527 Snead Drive
Georgetown, TX 78626

You may pay online using MyRadCare

Please charge my credit card



Name on Card	
Card Number	
Expiration Date	Amount

From: prolac@cod.edu
Sent: Thu May 21 10:48:06 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Invoice - Radiation Detection INV 4935806

Please route to Dilyss Gallyot for approval; GL# 01-10-00221.

Thank you,

Colleen Profa-Gonzalez

Program Support Specialist, Nursing and Health Sciences Division

College of DuPage | 425 Fawell Blvd | Glen Ellyn, IL 60137

prolac@cod.edu | 630-942-2994 (ph) | 630-942-4222 (fax)

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1470233
Vendor Name: Radiation Detection Company
Invoice Number: 4930490
Invoice Date: 02/10/20
PO Number: B0365729
Check Number: E0080295
Check Amount: \$ 833.95
Check Date: 06/03/2020
Department ID: 00221
Reviewer Name: Colleen Gonzalez
Voucher Number: V0623023
Redaction Type: None
Document Type: AP Invoice

Document Below



RADIATION DETECTION CO

3527 Snead Drive | Georgetown, Texas 78626 | 512.831.7000 | Fax 512.861.0456 | www.radetco.com

Account	Date	Invoice	Purchase Order	Amount
104874	02/10/2020	4930490		\$5.65

Bill To

College of DuPage
Attn: Shelli Thacker or Colleen Prola
425 Fawell Blvd
Glen Ellyn IL 60137

Ship To

College of DuPage
Attention: HSC-Amy Yarshen
425 Fawell Blvd
Glen Ellyn IL 60137

Group	Order	Shipped	Description	Wear Period	Quantity	Price	Amount
7	2327064.1	01/28/2020	82 TLD XBG Badge	02/06/2020-03/05/2020	1	0.00	0.00
7	2327064.1	01/28/2020	82 TLD XBG Badge	02/06/2020-03/05/2020	1	5.65	5.65

BO# 365729
GL# 01-10-00221-5401002

**INVOICE REVIEWED
OKAY TO PAY
COLLEEN GONZALEZ 05/21/20**

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Please detach and return this portion with your payment

Account	Date	Invoice	Purchase Order
104874	02/10/2020	4930490	

**APPROVED
05/27/20 - KIRK OVERSTREET**

Amount
\$5.65

Please remit payment to:

Radiation Detection Company, Inc.
3527 Snead Drive
Georgetown, TX 78626

You may pay online using MyRadCare

Please charge my credit card



Name on Card	
Card Number	
Expiration Date	Amount

From: prolac@cod.edu
Sent: Thu May 21 10:48:50 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Invoice - Radiation Detection 4930490

Please route to Dilyss Gallyot for approval; GL# 01-10-00221.

Thank you,

Colleen Profa-Gonzalez

Program Support Specialist, Nursing and Health Sciences Division

College of DuPage | 425 Fawell Blvd | Glen Ellyn, IL 60137

prolac@cod.edu | 630-942-2994 (ph) | 630-942-4222 (fax)

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1470233
Vendor Name: Radiation Detection Company
Invoice Number: 4930491
Invoice Date: 02/10/20
PO Number: B0365729
Check Number: E0080295
Check Amount: \$ 833.95
Check Date: 06/03/2020
Department ID: 00221
Reviewer Name: Colleen Gonzalez
Voucher Number: V0623024
Redaction Type: None
Document Type: AP Invoice

Document Below



RADIATION DETECTION CO

3527 Snead Drive | Georgetown, Texas 78626 | 512.831.7000 | Fax 512.861.0456 | www.radetco.com

Account	Date	Invoice	Purchase Order	Amount
104874	02/10/2020	4930491		\$5.65

Bill To

College of DuPage
Attn: Shelli Thacker or Colleen Prola
425 Fawell Blvd
Glen Ellyn IL 60137

Ship To

College of DuPage
Attention: HSC-Amy Yarshen
425 Fawell Blvd
Glen Ellyn IL 60137

Group	Order	Shipped	Description	Wear Period	Quantity	Price	Amount
10	2327065.1	01/28/2020	82 TLD XBG Badge	02/06/2020-03/05/2020	1	0.00	0.00
10	2327065.1	01/28/2020	82 TLD XBG Badge	02/06/2020-03/05/2020	1	5.65	5.65

BO# 365729
GL# 01-10-00221-5401002

INVOICE REVIEWED
OKAY TO PAY
COLLEEN GONZALEZ 05/21/20

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THIS IS AN ANNUAL PERCENTAGE RATE OF 18%

APPROVED
05/27/20 - KIRK OVER

Please detach and return this portion with your payment

Account	Date	Invoice	Purchase Order	Amount
104874	02/10/2020	4930491		\$5.65

Please remit payment to:

Radiation Detection Company, Inc.
3527 Snead Drive
Georgetown, TX 78626

You may pay online using MyRadCare

Please charge my credit card



Name on Card	
Card Number	
Expiration Date	Amount

From: prolac@cod.edu
Sent: Thu May 21 10:48:24 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Invoice - Radiation Detection 4930491

Please route to Dilyss Gallyot for approval; GL# 01-10-00221.

Thank you,

Colleen Profa-Gonzalez

Program Support Specialist, Nursing and Health Sciences Division

College of DuPage | 425 Fawell Blvd | Glen Ellyn, IL 60137

prolac@cod.edu | 630-942-2994 (ph) | 630-942-4222 (fax)

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1470233
Vendor Name: Radiation Detection Company
Invoice Number: 4935807
Invoice Date: 02/25/20
PO Number: B0365729
Check Number: E0080295
Check Amount: \$ 833.95
Check Date: 06/03/2020
Department ID: 00221
Reviewer Name: Colleen Gonzalez
Voucher Number: V0623025
Redaction Type: None
Document Type: AP Invoice

Document Below



RADIATION DETECTION CO

3527 Snead Drive | Georgetown, Texas 78626 | 512.831.7000 | Fax 512.861.0456 | www.radetco.com

Account	Date	Invoice	Purchase Order	Amount
104874	02/25/2020	4935807		\$5.65

Bill To

College of DuPage
Attn: Shelli Thacker or Colleen Prola
425 Fawell Blvd
Glen Ellyn IL 60137

Ship To

College of DuPage
Attention: HSC-Amy Yarshen
425 Fawell Blvd
Glen Ellyn IL 60137

Group	Order	Shipped	Description	Wear Period	Quantity	Price	Amount
7	2338734.1	02/20/2020	82 TLD XBG Badge	03/06/2020-04/05/2020	1	0.00	0.00
7	2338734.1	02/20/2020	82 TLD XBG Badge	03/06/2020-04/05/2020	1	5.65	5.65

BO# 365729

GL# 01-10-00221-5401002

INVOICE REVIEWED
OKAY TO PAY
COLLEEN GONZALEZ 05/21/20

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APPROVED
05/27/20 - KIRK OVERS

Please detach and return this portion with your payment

Account	Date	Invoice	Purchase Order	Amount
104874	02/25/2020	4935807		\$5.65

Please remit payment to:

Radiation Detection Company, Inc.
3527 Snead Drive
Georgetown, TX 78626

You may pay online using MyRadCare

Please charge my credit card



Name on Card	
Card Number	
Expiration Date	Amount

From: prolac@cod.edu
Sent: Thu May 21 10:47:48 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Invoice - Radiation Detection 4935807

Please route to Dilyss Gallyot for approval; GL# 01-10-00221.

Thank you,

Colleen Profa-Gonzalez

Program Support Specialist, Nursing and Health Sciences Division

College of DuPage | 425 Fawell Blvd | Glen Ellyn, IL 60137

prolac@cod.edu | 630-942-2994 (ph) | 630-942-4222 (fax)

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1470233
Vendor Name: Radiation Detection Company
Invoice Number: 4940642
Invoice Date: 03/10/20
PO Number: B0365729
Check Number: E0080295
Check Amount: \$ 833.95
Check Date: 06/03/2020
Department ID: 00221
Reviewer Name: Colleen Gonzalez
Voucher Number: V0623026
Redaction Type: None
Document Type: AP Invoice

Document Below



RADIATION DETECTION CO

3527 Snead Drive | Georgetown, Texas 78626 | 512.831.7000 | Fax 512.861.0456 | www.radetco.com

Account	Date	Invoice	Purchase Order	Amount
104874	03/10/2020	4940642	PO # 347117	\$68.40

Bill To

College of DuPage
Attn: Shelli Thacker or Colleen Prola
425 Fawell Blvd
Glen Ellyn IL 60137

Ship To

College of DuPage
Attention: HSC-Amy Yarshen
425 Fawell Blvd
Glen Ellyn IL 60137

Group	Order	Shipped	Description	Wear Period	Quantity	Price	Amount
1	2344624.1	03/05/2020	05 TLD Plastic Ring	03/20/2020-04/19/2020	1	0.00	0.00
1	2344624.1	03/05/2020	05 TLD Plastic Ring	03/20/2020-04/19/2020	6	5.75	34.50
1	2344624.2	03/05/2020	82 TLD XBG Badge	03/20/2020-04/19/2020	1	0.00	0.00
1	2344624.2	03/05/2020	82 TLD XBG Badge	03/20/2020-04/19/2020	6	5.65	33.90

BO# 365729

GL# 01-10-00221-5401002

**INVOICE REVIEWED
OKAY TO PAY**

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**COLLEEN GONZALEZ 05/21/20
APPROVED
05/27/20 - KIRK OVERSTREET**

Please detach and return this portion with your payment

Account	Date	Invoice	Purchase Order	Amount
104874	03/10/2020	4940642	PO # 347117	\$68.40

Please remit payment to:

Radiation Detection Company, Inc.
3527 Snead Drive
Georgetown, TX 78626

You may pay online using MyRadCare

Please charge my credit card



Name on Card	
Card Number	
Expiration Date	Amount

From: prolac@cod.edu
Sent: Thu May 21 10:46:48 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Invoice - Radiation Detection 4940462

Please route to Dilyss Gallyot for approval; GL# 01-10-00221.

Thank you,

Colleen Profa-Gonzalez

Program Support Specialist, Nursing and Health Sciences Division

College of DuPage | 425 Fawell Blvd | Glen Ellyn, IL 60137

prolac@cod.edu | 630-942-2994 (ph) | 630-942-4222 (fax)

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1470233
Vendor Name: Radiation Detection Company
Invoice Number: 4935808
Invoice Date: 02/25/20
PO Number: B0365729
Check Number: E0080295
Check Amount: \$ 833.95
Check Date: 06/03/2020
Department ID: 00221
Reviewer Name: Colleen Gonzalez
Voucher Number: V0623027
Redaction Type: None
Document Type: AP Invoice

Document Below



RADIATION DETECTION CO

3527 Snead Drive | Georgetown, Texas 78626 | 512.831.7000 | Fax 512.861.0456 | www.radetco.com

Account	Date	Invoice	Purchase Order	Amount
104874	02/25/2020	4935808		\$5.65

Bill To

College of DuPage
Attn: Shelli Thacker or Colleen Prola
425 Fawell Blvd
Glen Ellyn IL 60137

Ship To

College of DuPage
Attn: Shelli Thacker or Colleen Prola
425 Fawell Blvd
Glen Ellyn IL 60137

Group	Order	Shipped	Description	Wear Period	Quantity	Price	Amount
9	2334581.1	02/12/2020	82 TLD XBG Badge	03/01/2020-03/31/2020	1	0.00	0.00
9	2334581.1	02/12/2020	82 TLD XBG Badge	03/01/2020-03/31/2020	1	5.65	5.65

BO# 365729
GL# 01-10-00221-5401002

**INVOICE REVIEWED
OKAY TO PAY**

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COLLEEN GONZALEZ 05/21/20

APPROVED

05/27/20 - KIRK OVERSTREET

Please detach and return this portion with your payment.

Account	Date	Invoice	Purchase Order	Amount
104874	02/25/2020	4935808		\$5.65

Please remit payment to:

Radiation Detection Company, Inc.
3527 Snead Drive
Georgetown, TX 78626

You may pay online using MyRadCare

Please charge my credit card



Name on Card	
Card Number	
Expiration Date	Amount

From: prolac@cod.edu
Sent: Thu May 21 10:47:27 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Invoice = Radiation Detection 4935808

Please route to Dilyss Gallyot for approval; GL# 01-10-00221.

Thank you,

Colleen Profa-Gonzalez

Program Support Specialist, Nursing and Health Sciences Division

College of DuPage | 425 Fawell Blvd | Glen Ellyn, IL 60137

prolac@cod.edu | 630-942-2994 (ph) | 630-942-4222 (fax)

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1470233
Vendor Name: Radiation Detection Company
Invoice Number: 4935809
Invoice Date: 02/25/20
PO Number: B0365729
Check Number: E0080295
Check Amount: \$ 833.95
Check Date: 06/03/2020
Department ID: 00221
Reviewer Name: Colleen Gonzalez
Voucher Number: V0623028
Redaction Type: None
Document Type: AP Invoice

Document Below



RADIATION DETECTION CO

3527 Snead Drive | Georgetown, Texas 78626 | 512.831.7000 | Fax 512.861.0456 | www.radetco.com

Account	Date	Invoice	Purchase Order	Amount
104874	02/25/2020	4935809		\$5.65

Bill To

College of DuPage
Attn: Shelli Thacker or Colleen Prola
425 Fawell Blvd
Glen Ellyn IL 60137

Ship To

College of DuPage
Attention: HSC-Amy Yarshen
425 Fawell Blvd
Glen Ellyn IL 60137

Group	Order	Shipped	Description	Wear Period	Quantity	Price	Amount
10	2338735.1	02/20/2020	82 TLD XBG Badge	03/06/2020-04/05/2020	1	0.00	0.00
10	2338735.1	02/20/2020	82 TLD XBG Badge	03/06/2020-04/05/2020	1	5.65	5.65

BO# 365729
GL# 01-10-00221-5401002

**INVOICE REVIEWED
OKAY TO PAY
COLLEEN GONZALEZ 05/21/20**

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**APPROVED
05/27/20 - KIRK OVERSTREET**

Please detach and return this portion with your payment

Account	Date	Invoice	Purchase Order	Amount
104874	02/25/2020	4935809		\$5.65

Please remit payment to:

Radiation Detection Company, Inc.
3527 Snead Drive
Georgetown, TX 78626

You may pay online using MyRadCare

Please charge my credit card



Name on Card	
Card Number	
Expiration Date	Amount

From: prolac@cod.edu
Sent: Thu May 21 10:47:10 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Invoice - Radiation Detection 4935809

Please route to Dilyss Gallyot for approval; GL# 01-10-00221.

Thank you,

Colleen Profa-Gonzalez

Program Support Specialist, Nursing and Health Sciences Division

College of DuPage | 425 Fawell Blvd | Glen Ellyn, IL 60137

prolac@cod.edu | 630-942-2994 (ph) | 630-942-4222 (fax)

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1470233
Vendor Name: Radiation Detection Company
Invoice Number: 4945305
Invoice Date: 03/25/20
PO Number: B0365729
Check Number: E0080295
Check Amount: \$ 833.95
Check Date: 06/03/2020
Department ID: 00221
Reviewer Name: Colleen Gonzalez
Voucher Number: V0623029
Redaction Type: None
Document Type: AP Invoice

Document Below



RADIATION DETECTION CO

3527 Snead Drive | Georgetown, Texas 78626 | 512.831.7000 | Fax 512.861.0456 | www.radetco.com

Account	Date	Invoice	Purchase Order	Amount
104874	03/25/2020	4945305	PO # 347117	\$22.60

Bill To

College of DuPage
Attn: Shelli Thacker or Colleen Prola
425 Fawell Blvd
Glen Ellyn IL 60137

Ship To

College of DuPage
Attention: HSC - Amy Yarshen
425 Fawell Blvd
Glen Ellyn IL 60137

Group	Order	Shipped	Description	Wear Period	Quantity	Price	Amount
2	2348751.1	03/13/2020	82 TLD XBG Badge	03/28/2020-04/27/2020	1	0.00	0.00
2	2348751.1	03/13/2020	82 TLD XBG Badge	03/28/2020-04/27/2020	4	5.65	22.60

BO# 365729
GL# 01-10-00221-5401002

INVOICE REVIEWED
OKAY TO PAY
COLLEEN GONZALEZ 05/21/20

Terms: Net 30 days. A late payment charge of 1.5% per month may be charged on all invoices not paid within terms of sale.

THIS IS AN ANNUAL PERCENTAGE RATE OF 18%

APPROVED
05/27/20 - KIRK OVERSTREET

Please detach and return this portion with your payment.

Account	Date	Invoice	Purchase Order	Amount
104874	03/25/2020	4945305	PO # 347117	\$22.60

Please remit payment to:

Radiation Detection Company, Inc.
3527 Snead Drive
Georgetown, TX 78626

You may pay online using MyRadCare

Please charge my credit card



Name on Card	
Card Number	
Expiration Date	Amount

From: prolac@cod.edu
Sent: Thu May 21 10:46:20 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Invoice to process - Radiation Detection 4945305

Please route to Dilyss Gallyot for approval; GL# 01-10-00221.

Thank you,

Colleen Profa-Gonzalez

Program Support Specialist, Nursing and Health Sciences Division

College of DuPage | 425 Fawell Blvd | Glen Ellyn, IL 60137

prolac@cod.edu | 630-942-2994 (ph) | 630-942-4222 (fax)

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1470233
Vendor Name: Radiation Detection Company
Invoice Number: 4945307
Invoice Date: 03/25/20
PO Number: B0365729
Check Number: E0080295
Check Amount: \$ 833.95
Check Date: 06/03/2020
Department ID: 00221
Reviewer Name: Colleen Gonzalez
Voucher Number: V0623030
Redaction Type: None
Document Type: AP Invoice

Document Below



RADIATION DETECTION CO

3527 Snead Drive | Georgetown, Texas 78626 | 512.831.7000 | Fax 512.861.0456 | www.radetco.com

Account	Date	Invoice	Purchase Order	Amount
104874	03/25/2020	4945307		\$5.65

Bill To

College of DuPage
Attn: Shelli Thacker or Colleen Prola
425 Fawell Blvd
Glen Ellyn IL 60137

Ship To

College of DuPage
Attn: Shelli Thacker or Colleen Prola
425 Fawell Blvd
Glen Ellyn IL 60137

Group	Order	Shipped	Description	Wear Period	Quantity	Price	Amount
9	2350922.1	03/19/2020	82 TLD XBG Badge	04/01/2020-04/30/2020	1	0.00	0.00
9	2350922.1	03/19/2020	82 TLD XBG Badge	04/01/2020-04/30/2020	1	5.65	5.65

BO# 365729

GL# 01-10-00221-5401002

APPROVED

**05/27/20 - KIRK OVERSTREET
INVOICE REVIEWED**

OKAY TO PAY

Terms: Net 30 days. A late payment charge of 1.5% per month may be charged on invoice not paid within terms of sale.
THIS IS AN ANNUAL PERCENTAGE RATE OF 18%

COLLEEN GONZALEZ 05/21/20

Please detach and return this portion with your payment

Account	Date	Invoice	Purchase Order	Amount
104874	03/25/2020	4945307		\$5.65

Please remit payment to:

Radiation Detection Company, Inc.
3527 Snead Drive
Georgetown, TX 78626

You may pay online using MyRadCare

Please charge my credit card



Name on Card	
Card Number	
Expiration Date	Amount

From: prolac@cod.edu
Sent: Thu May 21 10:45:59 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Invoice to process Radiation Detection INV 4945307

Please route to Dilyss Gallyot for approval; GL# 01-10-00221.

Thank you,

Colleen Profa-Gonzalez

Program Support Specialist, Nursing and Health Sciences Division

College of DuPage | 425 Fawell Blvd | Glen Ellyn, IL 60137

prolac@cod.edu | 630-942-2994 (ph) | 630-942-4222 (fax)

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1470233
Vendor Name: Radiation Detection Company
Invoice Number: 4950382
Invoice Date: 04/10/20
PO Number: B0365729
Check Number: E0080295
Check Amount: \$ 833.95
Check Date: 06/03/2020
Department ID: 00221
Reviewer Name: Colleen Gonzalez
Voucher Number: V0623031
Redaction Type: None
Document Type: AP Invoice

Document Below



RADIATION DETECTION CO

3527 Snead Drive | Georgetown, Texas 78626 | 512.831.7000 | Fax 512.861.0456 | www.radetco.com

Account	Date	Invoice	Purchase Order	Amount
104874	04/10/2020	4950382		\$5.65

Bill To

College of DuPage
Attn: Shelli Thacker or Colleen Prola
425 Fawell Blvd
Glen Ellyn IL 60137

Ship To

College of DuPage
Attention: HSC-Amy Yarshen
425 Fawell Blvd
Glen Ellyn IL 60137

Group	Order	Shipped	Description	Wear Period	Quantity	Price	Amount
10	2356034.1	03/28/2020	82 TLD XBG Badge	04/06/2020-05/05/2020	1	0.00	0.00
10	2356034.1	03/28/2020	82 TLD XBG Badge	04/06/2020-05/05/2020	1	5.65	5.65

BO# 365729
GL# 01-10-00221-5401002

**INVOICE REVIEWED
OKAY TO PAY**

COLLEEN GONZALEZ 05/21/20

APPROVED

05/27/20 - KIRK OVERSTREET

Please detach and return this portion with your payment.

Account	Date	Invoice	Purchase Order	Amount
104874	04/10/2020	4950382		\$5.65

Please remit payment to:

Radiation Detection Company, Inc.
3527 Snead Drive
Georgetown, TX 78626

You may pay online using MyRadCare

Please charge my credit card



Name on Card	
Card Number	
Expiration Date	Amount

From: prolac@cod.edu
Sent: Thu May 21 10:44:56 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Invoice to process - Radiation Detection INV 4950382

Please route to Dilyss Gallyot for approval; GL# 01-10-00221.

Thank you,

Colleen Profa-Gonzalez

Program Support Specialist, Nursing and Health Sciences Division

College of DuPage | 425 Fawell Blvd | Glen Ellyn, IL 60137

prolac@cod.edu | 630-942-2994 (ph) | 630-942-4222 (fax)

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1470233
Vendor Name: Radiation Detection Company
Invoice Number: 4950381
Invoice Date: 04/10/20
PO Number: B0365729
Check Number: E0080295
Check Amount: \$ 833.95
Check Date: 06/03/2020
Department ID: 00221
Reviewer Name: Colleen Gonzalez
Voucher Number: V0623032
Redaction Type: None
Document Type: AP Invoice

Document Below



RADIATION DETECTION CO

3527 Snead Drive | Georgetown, Texas 78626 | 512.831.7000 | Fax 512.861.0456 | www.radetco.com

Account	Date	Invoice	Purchase Order	Amount
104874	04/10/2020	4950381		\$5.65

Bill To

College of DuPage
Attn: Shelli Thacker or Colleen Prola
425 Fawell Blvd
Glen Ellyn IL 60137

Ship To

College of DuPage
Attention: HSC-Amy Yarshen
425 Fawell Blvd
Glen Ellyn IL 60137

Group	Order	Shipped	Description	Wear Period	Quantity	Price	Amount
7	2356033.1	03/28/2020	82 TLD XBG Badge	04/06/2020-05/05/2020	1	0.00	0.00
7	2356033.1	03/28/2020	82 TLD XBG Badge	04/06/2020-05/05/2020	1	5.65	5.65

BO# 365729
GL# 01-10-00221-5401002

INVOICE REVIEWED
OKAY TO PAY
COLLEEN GONZALEZ 05/21/20

Terms: Net 30 days. A late payment charge of 1.5% per month may be charged on all invoices not paid within terms of sale.

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APPROVED
05/27/20 - KIRK OVERSTREET

Please detach and return this portion with your payment

Account	Date	Invoice	Purchase Order	Amount
104874	04/10/2020	4950381		\$5.65

Please remit payment to:

Radiation Detection Company, Inc.
3527 Snead Drive
Georgetown, TX 78626

You may pay online using MyRadCare

Please charge my credit card



Name on Card	
Card Number	
Expiration Date	Amount

From: prolac@cod.edu
Sent: Thu May 21 10:45:21 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Invoice to process - Radiation Detection INV 4950381

Please route to Dilyss Gallyot for approval; GL# 01-10-00221.

Thank you,

Colleen Profa-Gonzalez

Program Support Specialist, Nursing and Health Sciences Division

College of DuPage | 425 Fawell Blvd | Glen Ellyn, IL 60137

prolac@cod.edu | 630-942-2994 (ph) | 630-942-4222 (fax)

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1470233
Vendor Name: Radiation Detection Company
Invoice Number: 4950380
Invoice Date: 04/10/20
PO Number: B0365729
Check Number: E0080295
Check Amount: \$ 833.95
Check Date: 06/03/2020
Department ID: 00221
Reviewer Name: Colleen Gonzalez
Voucher Number: V0623033
Redaction Type: None
Document Type: AP Invoice

Document Below



RADIATION DETECTION CO

3527 Snead Drive | Georgetown, Texas 78626 | 512.831.7000 | Fax 512.861.0456 | www.radetco.com

Account	Date	Invoice	Purchase Order	Amount
104874	04/10/2020	4950380		\$39.75

Bill To

College of DuPage
Attn: Shelli Thacker or Colleen Prola
425 Fawell Blvd
Glen Ellyn IL 60137

Ship To

College of DuPage
Attn: Shelli Thacker or Colleen Prola
425 Fawell Blvd
Glen Ellyn IL 60137

Group	Order	Shipped	Description	Wear Period	Quantity	Price	Amount
5	2356106.1	03/28/2020	05 TLD Plastic Ring	04/07/2020-05/06/2020	1	0.00	0.00
5	2356106.1	03/28/2020	05 TLD Plastic Ring	04/07/2020-05/06/2020	2	5.75	11.50
5	2356106.2	03/28/2020	82 TLD XBG Badge	04/07/2020-05/06/2020	1	0.00	0.00
5	2356106.2	03/28/2020	82 TLD XBG Badge	04/07/2020-05/06/2020	5	5.65	28.25

BO# 365729

GL# 01-10-00221-54010002

INVOICE REVIEWED

OKAY TO PAY

COLLEEN GONZALEZ 05/21/20

APPROVED

05/27/20 - KIRK OVERSTREET

Please detach and return this portion with your payment

Account	Date	Invoice	Purchase Order	Amount
104874	04/10/2020	4950380		\$39.75

Please remit payment to:

Radiation Detection Company, Inc.
3527 Snead Drive
Georgetown, TX 78626

You may pay online using MyRadCare

Please charge my credit card



Name on Card	
Card Number	
Expiration Date	Amount

From: prolac@cod.edu
Sent: Thu May 21 10:45:37 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Invoice to Process - INV 4950380

Please route to Dilyss Gallyot for approval; GL# 01-10-00221.

Thank you,

Colleen Profa-Gonzalez

Program Support Specialist, Nursing and Health Sciences Division

College of DuPage | 425 Fawell Blvd | Glen Ellyn, IL 60137

prolac@cod.edu | 630-942-2994 (ph) | 630-942-4222 (fax)

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1470233
Vendor Name: Radiation Detection Company
Invoice Number: 4952274
Invoice Date: 04/10/20
PO Number: B0365729
Check Number: E0080295
Check Amount: \$ 833.95
Check Date: 06/03/2020
Department ID: 00221
Reviewer Name: Colleen Gonzalez
Voucher Number: V0623035
Redaction Type: None
Document Type: AP Invoice

Document Below



RADIATION DETECTION CO

3527 Snead Drive | Georgetown, Texas 78626 | 512.831.7000 | Fax 512.861.0456 | www.radetco.com

Account	Date	Invoice	Purchase Order	Amount
104874	04/10/2020	4952274	PO # 347117	\$20.00

Bill To

College of DuPage
Attn: Shelli Thacker or Colleen Prola
425 Fawell Blvd
Glen Ellyn IL 60137

Ship To

College of DuPage
Attention: HSC - Amy Yarshen
425 Fawell Blvd
Glen Ellyn IL 60137

Unreturned Dosimeter Charges

Group	Order	Shipped	Unreturned Dosimeters	Quantity	Price	Amount
2	2286299.1	11/07/2019	12/27/2019 PIN 3115091 Brodowski, Maciej	1	20.00	20.00

BO# 365729
GL# 01-10-00221-54001002

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OKAY TO PAY
COLLEEN GONZALEZ 05/21/**

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**APPROVED
05/27/20 - KIRK OVERSTREET**

Please detach and return this portion with your payment

Account	Date	Invoice	Purchase Order	Amount
104874	04/10/2020	4952274	PO # 347117	\$20.00

Please remit payment to:

Radiation Detection Company, Inc.
3527 Snead Drive
Georgetown, TX 78626

You may pay online using MyRadCare

Please charge my credit card



Name on Card	
Card Number	
Expiration Date	Amount

From: prolac@cod.edu
Sent: Thu May 21 10:44:37 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Invoice to Process - Radiation Detection 4952274

Please route to Dilyss Gallyot for approval; GL# 01-10-00221.

Thank you,

Colleen Profa-Gonzalez

Program Support Specialist, Nursing and Health Sciences Division

College of DuPage | 425 Fawell Blvd | Glen Ellyn, IL 60137

prolac@cod.edu | 630-942-2994 (ph) | 630-942-4222 (fax)

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1470233
Vendor Name: Radiation Detection Company
Invoice Number: 4961223
Invoice Date: 06/10/20
PO Number: B0365729
Check Number: E0080295
Check Amount: \$ 833.95
Check Date: 06/03/2020
Department ID: 00221
Reviewer Name: Colleen Gonzalez
Voucher Number: V0623037
Redaction Type: None
Document Type: AP Invoice

Document Below



RADIATION DETECTION CO

3527 Snead Drive | Georgetown, Texas 78626 | 512.831.7000 | Fax 512.861.0456 | www.radetco.com

Account	Date	Invoice	Purchase Order	Amount
104874	05/10/2020	4961223		\$40.00

Bill To

College of DuPage
Attn: Shelli Thacker or Colleen Prola
425 Fawell Blvd
Glen Ellyn IL 60137

Ship To

College of DuPage
Attn: Shelli Thacker or Colleen Prola
425 Fawell Blvd
Glen Ellyn IL 60137

Unreturned Dosimeter Charges

Group	Order	Shipped	Unreturned Dosimeters	Quantity	Price	Amount
5	2309146.2	12/18/2019	02/06/2020 PIN 2894801 Thacker, Shelli	1	20.00	20.00
5	2309146.2	12/18/2019	02/06/2020 PIN 2894802 Bertellotti, Sue	1	20.00	20.00

BO# 365729
GL# 01-10-00221-5401002

**INVOICE REVIEWED
OKAY TO PAY**

COLLEEN GONZALEZ 05/21/2020
APPROVED

05/27/20 - KIRK OVERSTREET

Please detach and return this portion with your payment

Account	Date	Invoice	Purchase Order	Amount
104874	05/10/2020	4961223		\$40.00

Please remit payment to:

Radiation Detection Company, Inc.
3527 Snead Drive
Georgetown, TX 78626

You may pay online using MyRadCare

Please charge my credit card



Name on Card	
Card Number	
Expiration Date	Amount

From: prolac@cod.edu
Sent: Thu May 21 10:44:04 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Invoice to process - Radiation detection INV# 4961233

Please route to Dilyss Gallyot for approval; GL# 01-10-00221.

Thank you,

Colleen Profa-Gonzalez

Program Support Specialist, Nursing and Health Sciences Division

College of DuPage | 425 Fawell Blvd | Glen Ellyn, IL 60137

prolac@cod.edu | 630-942-2994 (ph) | 630-942-4222 (fax)

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1470233
Vendor Name: Radiation Detection Company
Invoice Number: 4945306
Invoice Date: 03/25/20
PO Number: B0365729
Check Number: E0080295
Check Amount: \$ 833.95
Check Date: 06/03/2020
Department ID: 00253
Reviewer Name: Colleen Gonzalez
Voucher Number: V0623038
Redaction Type: None
Document Type: AP Invoice

Document Below



RADIATION DETECTION CO

3527 Snead Drive | Georgetown, Texas 78626 | 512.831.7000 | Fax 512.861.0456 | www.radetco.com

Account	Date	Invoice	Purchase Order	Amount
104874	03/25/2020	4945306		\$427.50

Bill To

College of DuPage
Attn: Shelli Thacker or Colleen Prola
425 Fawell Blvd
Glen Ellyn IL 60137

Ship To

College of DuPage
Attn: Shelli Thacker or Colleen Prola
425 Fawell Blvd
Glen Ellyn IL 60137

Group	Order	Shipped	Description	Wear Period	Quantity	Price	Amount
8	2350921.1	03/19/2020	82 TLD XBG Badge	04/01/2020-06/30/2020	1	0.00	0.00
8	2350921.1	03/19/2020	82 TLD XBG Badge	04/01/2020-06/30/2020	38	11.25	427.50

BO# 365729
GL# 01-10-00253-5401002

**INVOICE REVIEWED
OKAY TO PAY**

Terms: Net 30 days. A late payment charge of 1.5% per month may be charged on all invoices not paid within terms of sale.

COLLEEN GONZALEZ 05/21/20

APPROVED

Please detach and return this portion with your payment

Account	Date	Invoice	Purchase Order	Amount
104874	03/25/2020	4945306		\$427.50

05/27/20 - KIRK OVERSTREET

Please remit payment to:

Radiation Detection Company, Inc.
3527 Snead Drive
Georgetown, TX 78626

You may pay online using MyRadCare

Please charge my credit card



Name on Card	
Card Number	
Expiration Date	Amount

From: prolac@cod.edu
Sent: Thu May 21 10:43:14 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Invoice to process - Radiation Detection INV# 4945306

Please route to Dilyss Gallyot for approval; GL# 01-10-00253.

Thank you,

Colleen Profa-Gonzalez

Program Support Specialist, Nursing and Health Sciences Division

College of DuPage | 425 Fawell Blvd | Glen Ellyn, IL 60137

prolac@cod.edu | 630-942-2994 (ph) | 630-942-4222 (fax)