

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1470233  
Vendor Name: Radiation Detection Company  
Invoice Number: 4980664  
Invoice Date: 07/10/20  
PO Number: B0370454  
Check Number: E0081041  
Check Amount: \$ 891.40  
Check Date: 07/29/2020  
Department ID: 00221  
Reviewer Name: Colleen Gonzalez  
Voucher Number: V0637521  
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	07/10/2020	4980664		\$800.00

## Bill To

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

PO# 370454

GL# 00221

## 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
8	2303221.1	12/10/2019	03/31/2020 PIN 3087322 Control	1	20.00	20.00
8	2303221.1	12/10/2019	03/31/2020 PIN 3087438 Amaya, Cristian	1	20.00	20.00
8	2303221.1	12/10/2019	03/31/2020 PIN 3087439 Bazzetta, Julie	1	20.00	20.00
8	2303221.1	12/10/2019	03/31/2020 PIN 3087441 Bozic, Nenad	1	20.00	20.00
8	2303221.1	12/10/2019	03/31/2020 PIN 3087442 Buchanan-Wrobel, Colleen	1	20.00	20.00
8	2303221.1	12/10/2019	03/31/2020 PIN 3087443 Clear, Matthew	1	20.00	20.00
8	2303221.1	12/10/2019	03/31/2020 PIN 3087445 De Ocampo, Paulette	1	20.00	20.00
8	2303221.1	12/10/2019	03/31/2020 PIN 3087446 Diaz, Jaslyn	1	20.00	20.00
8	2303221.1	12/10/2019	03/31/2020 PIN 3087447 Gonzalez Cervantes, Tani	1	20.00	20.00
8	2303221.1	12/10/2019	03/31/2020 PIN 3087448 Green, Ashley	1	20.00	20.00
8	2303221.1	12/10/2019	03/31/2020 PIN 3087449 Guevara, Eli	1	20.00	20.00
8	2303221.1	12/10/2019	03/31/2020 PIN 3087450 Hernandez, Guadalupe	1	20.00	20.00
8	2303221.1	12/10/2019	03/31/2020 PIN 3087451 Hinojosa, Jessica	1	20.00	20.00
8	2303221.1	12/10/2019	03/31/2020 PIN 3087452 Hohe, Nathan	1	20.00	20.00
8	2303221.1	12/10/2019	03/31/2020 PIN 3087453 Hussein, Heba	1	20.00	20.00
8	2303221.1	12/10/2019	03/31/2020 PIN 3087455 Jarmoszka, Wojciech	1	20.00	20.00
8	2303221.1	12/10/2019	03/31/2020 PIN 3087456 Kizhakoodan, Varghese	1	20.00	20.00
8	2303221.1	12/10/2019	03/31/2020 PIN 3087458 Lebo Johnson, Nikki	1	20.00	20.00
8	2303221.1	12/10/2019	03/31/2020 PIN 3087459 Lindgren-Rank, Katherine	1	20.00	20.00
8	2303221.1	12/10/2019	03/31/2020 PIN 3087460 Lindsey, Danielle	1	20.00	20.00
8	2303221.1	12/10/2019	03/31/2020 PIN 3087461 Loague, Danielle	1	20.00	20.00
8	2303221.1	12/10/2019	03/31/2020 PIN 3087462 Logan, Luke	1	20.00	20.00
8	2303221.1	12/10/2019	03/31/2020 PIN 3087463 Lopez, Yovanni	1	20.00	20.00
8	2303221.1	12/10/2019	03/31/2020 PIN 3087466 Moretti, Alexander	1	20.00	20.00
8	2303221.1	12/10/2019	03/31/2020 PIN 3087467 Mosca, Evelyn	1	20.00	20.00
8	2303221.1	12/10/2019	03/31/2020 PIN 3087468 Mullen, Markita	1	20.00	20.00
8	2303221.1	12/10/2019	03/31/2020 PIN 3087469 Murillo, Kyle	1	20.00	20.00

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%

# INVOICE REVIEWED

# OKAY TO PAY

# COLLEEN GONZALEZ 07/22

Please detach and return this portion with your payment

Account	Date	Invoice	Purchase Order	Amount
104874	07/10/2020	4980664		\$800.00

Please remit payment to:

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

# APPROVED

Please charge my credit card

You may pay online using MyRadCare



Name on Card	
Card Number	
Expiration Date	Amount

# 07/27/20 - KIRK OVERSTREET

RADIATION DETECTION CO

Group	Order	Shipped	Unreturned Dosimeters	Quantity	Price	Amount
8	2303221.1	12/10/2019	03/31/2020 PIN 3087471 Powell, Merrisa	1	20.00	20.00
8	2303221.1	12/10/2019	03/31/2020 PIN 3087472 Predki, Kalina	1	20.00	20.00
8	2303221.1	12/10/2019	03/31/2020 PIN 3087473 Regan, Kellie	1	20.00	20.00
8	2303221.1	12/10/2019	03/31/2020 PIN 3087474 Rentka, Tricia	1	20.00	20.00
8	2303221.1	12/10/2019	03/31/2020 PIN 3087475 Reyes, Stephanie	1	20.00	20.00
8	2303221.1	12/10/2019	03/31/2020 PIN 3087476 Rocio, Francisco	1	20.00	20.00
8	2303221.1	12/10/2019	03/31/2020 PIN 3087477 Romano, Anna	1	20.00	20.00
8	2303221.1	12/10/2019	03/31/2020 PIN 3087479 Stancic, Milan	1	20.00	20.00
8	2303221.1	12/10/2019	03/31/2020 PIN 3087480 Wohlert, Jillian	1	20.00	20.00
8	2303221.1	12/10/2019	03/31/2020 PIN 3087481 Wojdyla, Dominik	1	20.00	20.00
8	2303221.1	12/10/2019	03/31/2020 PIN 3087482 Wood, Jennifer	1	20.00	20.00
8	2303221.1	12/10/2019	03/31/2020 PIN 3087484 Zamarelli, Celeste	1	20.00	20.00
8	2303221.1	12/10/2019	03/31/2020 PIN 3087485 Zarlenga, Stephanie	1	20.00	20.00

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From: prolac@cod.edu  
Sent: Wed Jul 22 12:53:48 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: For approval - Radiation Detection invoice (4)  
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Please route to Dilyss Gallyot for approval; GL# 00221. Thank you!

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: 4980665  
Invoice Date: 07/10/20  
PO Number: B0370454  
Check Number: E0081041  
Check Amount: \$ 891.40  
Check Date: 07/29/2020  
Department ID: 00221  
Reviewer Name: Colleen Gonzalez  
Voucher Number: V0637522  
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	07/10/2020	4980665		\$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
9	2334581.1	02/12/2020	03/31/2020 PIN 3102891 Control	1	20.00	20.00
9	2334581.1	02/12/2020	03/31/2020 PIN 3152488 Lindsey, Fetal	1	20.00	20.00

PO# 370454

GL# 00221

**INVOICE REVIEWED  
OKAY TO PAY  
COLLEEN GONZALEZ 07/22/20**

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  
07/27/20 - KIRK OVERSTREET**

Please detach and return this portion with your payment

Account	Date	Invoice	Purchase Order	Amount
104874	07/10/2020	4980665		\$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: Wed Jul 22 12:54:11 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: For approval - Radiation Detection invoice (5)  
-----

Please route to Dilyss Gallyot for approval; GL# 00221. Thank you!

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: 4980666  
Invoice Date: 07/10/20  
PO Number: B0370454  
Check Number: E0081041  
Check Amount: \$ 891.40  
Check Date: 07/29/2020  
Department ID: 00221  
Reviewer Name: Colleen Gonzalez  
Voucher Number: V0637523  
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	07/10/2020	4980666		\$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
10	2338735.1	02/20/2020	04/05/2020 PIN 3164050 Joseph, Rittu	1	20.00	20.00

PO# 370454  
GL# 00221

**INVOICE REVIEWED  
OKAY TO PAY  
COLLEEN GONZALEZ 07/22/20**

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**

Please detach and return this portion with your payment

Account	Date	Invoice	Purchase Order	Amount
104874	07/10/2020	4980666		\$20.00

**07/27/20 - KIRK OVERSTREET**

You may pay online using MyRadCare

**Please remit payment to:**

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

**Please charge my credit card**



Name on Card	
Card Number	
Expiration Date	Amount

-----  
From: prolac@cod.edu  
Sent: Wed Jul 22 12:54:35 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: For approval - Radiation Detection invoice (6)  
-----

Please route to Dilyss Gallyot for approval; GL# 00221. Thank you!

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: 4980663  
Invoice Date: 07/10/20  
PO Number: B0370454  
Check Number: E0081041  
Check Amount: \$ 891.40  
Check Date: 07/29/2020  
Department ID: 00221  
Reviewer Name: Colleen Gonzalez  
Voucher Number: V0637524  
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	07/10/2020	4980663		\$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
7	2338734.1	02/20/2020	04/05/2020 PIN 3164051 Joseph, Fetal	1	20.00	20.00

PO# 370454  
GL# 00221

**INVOICE REVIEWED  
OKAY TO PAY  
COLLEEN GONZALEZ 07/22/20**

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 6.0%~~

**APPROVED  
07/27/20 - KIRK OVERSTREET**

Please detach and return this portion with your payment

Account	Date	Invoice	Purchase Order	Amount
104874	07/10/2020	4980663		\$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: Wed Jul 22 12:53:28 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: For approval - Radiation detection invoice (3)  
-----

Please route to Dilyss Gallyot for approval; GL# 00221. Thank you!

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: 4979297  
Invoice Date: 07/10/20  
PO Number: B0370454  
Check Number: E0081041  
Check Amount: \$ 891.40  
Check Date: 07/29/2020  
Department ID: 00221  
Reviewer Name: Colleen Gonzalez  
Voucher Number: V0637525  
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	07/10/2020	4979297		\$11.40

*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
5	2402724.1	07/07/2020	05 TLD Plastic Ring	07/11/2020-08/10/2020	1	0.00	0.00
5	2402724.1	07/07/2020	05 TLD Plastic Ring	07/11/2020-08/10/2020	1	5.75	5.75
5	2402724.2	07/07/2020	82 TLD XBG Badge	07/11/2020-08/10/2020	1	0.00	0.00
5	2402724.2	07/07/2020	82 TLD XBG Badge	07/11/2020-08/10/2020	1	5.65	5.65

PO# 370454

GL# 00221

**INVOICE REVIEWED**  
**OKAY TO PAY**  
**COLLEEN GONZALEZ 07/22/20**

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**  
**07/27/20 - KIRK OVERSTREET**

Please detach and return this portion with your payment

Account	Date	Invoice	Purchase Order	Amount
104874	07/10/2020	4979297		\$11.40

**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: Wed Jul 22 12:52:40 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: For approval - Radiation Detection (2) invoice  
-----

Please route to Dilyss Gallyot for approval; GL# 00221. Thank you!

Thank you,

*Colleen Prola-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)