

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1470233  
Vendor Name: Radiation Detection Company  
Invoice Number: 5070265  
Invoice Date: 03/10/21  
PO Number: B0370454  
Check Number: E0083773  
Check Amount: \$ 212.00  
Check Date: 03/17/2021  
Department ID: 00221  
Reviewer Name: Colleen Gonzalez  
Voucher Number: V0665039  
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	03/10/2021	5070265	370454	\$5.75

**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	2525566.1	03/03/2021	82 TLD XBG Badge	03/10/2021-04/09/2021	1	0.00	0.00
7	2525566.1	03/03/2021	82 TLD XBG Badge	03/10/2021-04/09/2021	1	5.75	5.75

BO# 370454  
GL# 01-10-00221-5401002

# INVOICE REVIEWED

# OKAY TO PAY

# COLLEEN GONZALEZ 03/14/21

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

# 03/15/21 - DILYSS GALLYOT

Please detach and return this portion with your payment

Account	Date	Invoice	Purchase Order	Amount
104874	03/10/2021	5070265	370454	\$5.75

**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: Gonzalez, Colleen <prolac@cod.edu>  
Sent: Thu Mar 11 21:25:04 CST 2021  
To: invoicing@cod.edu  
CC:  
Subject: route invoice for approval  
-----

Hello,

Please route the attached invoice for approval to Dilyss Gallyot, GL# 01-10-00221.

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

[attachment: Rad Detection \$5.75 Invoice 5070265 sent AP 3.11.21.pdf]

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1470233  
Vendor Name: Radiation Detection Company  
Invoice Number: 5067756  
Invoice Date: 03/10/21  
PO Number: B0370454  
Check Number: E0083773  
Check Amount: \$ 212.00  
Check Date: 03/17/2021  
Department ID: 00221  
Reviewer Name: Colleen Gonzalez  
Voucher Number: V0665040  
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	03/10/2021	5067756	370454	\$8.00

*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

Date	Description	Quantity	Price	Amount
03/03/2021	EasyReturn Label - Shipment 2120369 Group 10	1	8.00	8.00

BO# 370454

GL# 01-10-00221-5401002

**INVOICE REVIEWED  
OKAY TO PAY  
COLLEEN GONZALEZ 03/14/21**

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  
03/15/21 - DILYSS GALLYOT**

Please detach and return this portion with your payment

Account	Date	Invoice	Purchase Order	Amount
104874	03/10/2021	5067756	370454	\$8.00

**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: Gonzalez, Colleen <prolac@cod.edu>  
Sent: Thu Mar 11 21:24:39 CST 2021  
To: invoicing@cod.edu  
CC:  
Subject: Route invoice for approval  
-----

Hello,

Please route the attached invoice for approval to Dilyss Gallyot, GL# 01-10-00221.

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

[attachment: Rad Detectinon \$8 Invoice 5067756 sent AP 3.11.21.pdf]

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1470233  
Vendor Name: Radiation Detection Company  
Invoice Number: 5070262  
Invoice Date: 03/10/21  
PO Number: B0370454  
Check Number: E0083773  
Check Amount: \$ 212.00  
Check Date: 03/17/2021  
Department ID: 00221  
Reviewer Name: Colleen Gonzalez  
Voucher Number: V0665065  
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	03/10/2021	5070262	370454	\$117.50

**Bill To**

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

**Ship To**

Diane Sulkko  
554 Grimes Ave.  
Naperville IL 60565

Group	Order	Shipped	Description	Wear Period	Quantity	Price	Amount
1	2531325.1	03/10/2021	05 TLD Plastic Ring	03/24/2021-04/23/2021	1	0.00	0.00
1	2531325.1	03/10/2021	05 TLD Plastic Ring	03/24/2021-04/23/2021	10	6.00	60.00
1	2531325.2	03/10/2021	82 TLD XBG Badge	03/24/2021-04/23/2021	1	0.00	0.00
1	2531325.2	03/10/2021	82 TLD XBG Badge	03/24/2021-04/23/2021	10	5.75	57.50

BO# 370454

GL# 01-10-00221-5401002

# INVOICE REVIEWED

# OKAY TO PAY

# COLLEEN GONZALEZ 03/14/21

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

## 03/15/21 - DILYSS GALLYOT

Please detach and return this portion with your payment

Account	Date	Invoice	Purchase Order	Amount
104874	03/10/2021	5070262	370454	\$117.50

**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: Gonzalez, Colleen <prolac@cod.edu>  
Sent: Thu Mar 11 21:27:20 CST 2021  
To: invoicing@cod.edu  
CC:  
Subject: Route invoice for approval  
-----

Hello,

Please route the attached invoice for approval to Dilyss Gallyot, GL# 01-10-00221.

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

[attachment: Rad Detection \$117.50 Invoice 5070262 sent AP 3.11.21.pdf]

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1470233  
Vendor Name: Radiation Detection Company  
Invoice Number: 5072097  
Invoice Date: 03/10/21  
PO Number: B0370454  
Check Number: E0083773  
Check Amount: \$ 212.00  
Check Date: 03/17/2021  
Department ID: 00221  
Reviewer Name: Colleen Gonzalez  
Voucher Number: V0665066  
Redaction Type: FERPA  
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	03/10/2021	5072097	370454	-\$15.00

**Bill To**

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

**Ship To**

Amy Yarshen  
2845 N. Bulrush Ct.  
Coal City IL 60416

**Returned Dosimeter Credits**

Group	Order	Returned	Returned Dosimeters	Quantity	Price	Amount
2	2437643.1	02/27/2021	10/23/2020 PIN 3222203	-1	15.00	-15.00

BO# 370454  
GL# 01-10-00221-5401002

**INVOICE REVIEWED  
OKAY TO PAY  
COLLEEN GONZALEZ 03/14/21**

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**APPROVED  
03/15/21 - DILYSS GALLYOT**

Please detach and return this portion with your payment

Account	Date	Invoice	Purchase Order	Amount
104874	03/10/2021	5072097	370454	-\$15.00

**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: Gonzalez, Colleen <prolac@cod.edu>  
Sent: Thu Mar 11 21:27:35 CST 2021  
To: invoicing@cod.edu  
CC:  
Subject: Route invoice for approval  
-----

Hello,

Please route the attached invoice for approval to Dilyss Gallyot, GL# 01-10-00221.

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

[attachment: Rad Detection Credit -\$15 Invoice 5072097 sent AP 3.11.21.pdf]

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1470233  
Vendor Name: Radiation Detection Company  
Invoice Number: 5070263  
Invoice Date: 03/12/21  
PO Number: B0370454  
Check Number: E0083773  
Check Amount: \$ 212.00  
Check Date: 03/17/2021  
Department ID: 00221  
Reviewer Name: Colleen Gonzalez  
Voucher Number: V0665067  
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	03/10/2021	5070263	370454	\$40.25

**Bill To**

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

**Ship To**

Judy Loughlin  
735 Leicester Rd.  
Elk Grove Village IL 60007

Group	Order	Shipped	Description	Wear Period	Quantity	Price	Amount
2	2531326.1	03/10/2021	82 TLD XBG Badge	03/24/2021-04/23/2021	1	0.00	0.00
2	2531326.1	03/10/2021	82 TLD XBG Badge	03/24/2021-04/23/2021	7	5.75	40.25

BO# 370454

GL# 01-10-00221-5401002

**INVOICE REVIEWED**  
**OKAY TO PAY**  
**COLLEEN GONZALEZ 03/14/21**

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**  
**03/15/21 - DILYSS GALLYOT**

Please detach and return this portion with your payment

Account	Date	Invoice	Purchase Order	Amount
104874	03/10/2021	5070263	370454	\$40.25

**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: Gonzalez, Colleen <prolac@cod.edu>  
Sent: Thu Mar 11 21:27:03 CST 2021  
To: invoicing@cod.edu  
CC:  
Subject: Route invoice for approval  
-----

Hello,

Please route the attached invoice for approval to Dilyss Gallyot, GL# 01-10-00221.

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

[attachment: Rad Detection \$40.25 Invoice 5070263 sent AP 3.11.21.pdf]

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1470233  
Vendor Name: Radiation Detection Company  
Invoice Number: 5068264  
Invoice Date: 03/10/21  
PO Number: B0370454  
Check Number: E0083773  
Check Amount: \$ 212.00  
Check Date: 03/17/2021  
Department ID: 00221  
Reviewer Name: Colleen Gonzalez  
Voucher Number: V0665073  
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	03/10/2021	5068264	370454	\$8.00

*Bill To*

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

*Ship To*

Judy Loughlin  
735 Leicester Rd.  
Elk Grove Village IL 60007

Date	Description	Quantity	Price	Amount
03/10/2021	EasyReturn Label - Shipment 2125254 Group 2	1	8.00	8.00

BO# 370454  
GL# 01-10-00221-5401002

**INVOICE REVIEWED  
OKAY TO PAY  
COLLEEN GONZALEZ 03/14/21**

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 18.0%

**APPROVED  
03/15/21 - DILYSS GALLYOT**

Please detach and return this portion with your payment

Account	Date	Invoice	Purchase Order	Amount
104874	03/10/2021	5068264	370454	\$8.00

**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: Gonzalez, Colleen <prolac@cod.edu>  
Sent: Thu Mar 11 21:26:21 CST 2021  
To: invoicing@cod.edu  
CC:  
Subject: Route invoice for approval  
-----

Hello,

Please route the attached invoice for approval to Dilyss Gallyot, GL# 01-10-00221.

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

[attachment: Rad Detection \$8 Invoice 5068264 sent AP 3.11.21.pdf]

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1470233  
Vendor Name: Radiation Detection Company  
Invoice Number: 5070264  
Invoice Date: 03/10/21  
PO Number: B0370454  
Check Number: E0083773  
Check Amount: \$ 212.00  
Check Date: 03/17/2021  
Department ID: 00221  
Reviewer Name: Colleen Gonzalez  
Voucher Number: V0665075  
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	03/10/2021	5070264	370454	\$17.75

*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	2525907.1	03/03/2021	05 TLD Plastic Ring	03/11/2021-04/10/2021	1	0.00	0.00
5	2525907.1	03/03/2021	05 TLD Plastic Ring	03/11/2021-04/10/2021	2	6.00	12.00
5	2525907.2	03/03/2021	82 TLD XBG Badge	03/11/2021-04/10/2021	1	0.00	0.00
5	2525907.2	03/03/2021	82 TLD XBG Badge	03/11/2021-04/10/2021	1	5.75	5.75

BO# 370454

GL# 01-10-00221-5401002

**INVOICE REVIEWED**

**OKAY TO PAY**

**COLLEEN GONZALEZ 03/14/21**

THIS IS AN ANNUAL PERCENTAGE RATE OF 18%

**APPROVED**

**03/15/21 - DILYSS GALLYOT**

Please detach and return this portion with your payment

Account	Date	Invoice	Purchase Order	Amount
104874	03/10/2021	5070264	370454	\$17.75

**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: Gonzalez, Colleen <prolac@cod.edu>  
Sent: Thu Mar 11 21:26:34 CST 2021  
To: invoicing@cod.edu  
CC:  
Subject: Route invoice for approval  
-----

Hello,

Please route the attached invoice for approval to Dilyss Gallyot, GL# 01-10-00221.

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

[attachment: Rad Detection \$17.75 INV 5070266 sent AP 3.11.21.pdf]

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1470233  
Vendor Name: Radiation Detection Company  
Invoice Number: 5068263  
Invoice Date: 03/10/21  
PO Number: B0370454  
Check Number: E0083773  
Check Amount: \$ 212.00  
Check Date: 03/17/2021  
Department ID: 00221  
Reviewer Name: Colleen Gonzalez  
Voucher Number: V0665077  
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	03/10/2021	5068263	370454	\$8.00

*Bill To*

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

*Ship To*

Diane Sulkko  
554 Grimes Ave.  
Naperville IL 60565

Date	Description	Quantity	Price	Amount
03/10/2021	EasyReturn Label - Shipment 2125253 Group 1	1	8.00	8.00

BO# 370454  
GL# 01-10-00221-5401002

**INVOICE REVIEWED**  
**OKAY TO PAY**  
**COLLEEN GONZALEZ 03/14/21**

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THIS IS AN ANNUAL PERCENTAGE RATE OF 18%

**APPROVED**  
**03/15/21 - DILYSS GALLYOT**

Please detach and return this portion with your payment

Account	Date	Invoice	Purchase Order	Amount
104874	03/10/2021	5068263	370454	\$8.00

**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: Gonzalez, Colleen <prolac@cod.edu>  
Sent: Thu Mar 11 21:26:06 CST 2021  
To: invoicing@cod.edu  
CC:  
Subject: Route invoice for approval  
-----

Hello,

Please route the attached invoice for approval to Dilyss Gallyot, GL# 01-10-00221.

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

[attachment: Rad Detection \$8 Invoice 5068263 sent AP 3.11.21.pdf]

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1470233  
Vendor Name: Radiation Detection Company  
Invoice Number: 5070266  
Invoice Date: 03/10/21  
PO Number: B0370454  
Check Number: E0083773  
Check Amount: \$ 212.00  
Check Date: 03/17/2021  
Department ID: 00221  
Reviewer Name: Colleen Gonzalez  
Voucher Number: V0665079  
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	03/10/2021	5070266	370454	\$5.75

*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	2525567.1	03/03/2021	82 TLD XBG Badge	03/10/2021-04/09/2021	1	0.00	0.00
10	2525567.1	03/03/2021	82 TLD XBG Badge	03/10/2021-04/09/2021	1	5.75	5.75

BO# 370454

GL# 01-10-00221-5401002

# INVOICE REVIEWED

# OKAY TO PAY

# COLLEEN GONZALEZ 03/14/21

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

## 03/15/21 - DILYSS GALLYOT

Please detach and return this portion with your payment

Account	Date	Invoice	Purchase Order	Amount
104874	03/10/2021	5070266	370454	\$5.75

**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: Gonzalez, Colleen <prolac@cod.edu>  
Sent: Thu Mar 11 21:25:18 CST 2021  
To: invoicing@cod.edu  
CC:  
Subject: Route invoice for approval  
-----

Hello,

Please route the attached invoice for approval to Dilyss Gallyot, GL# 01-10-00221.

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

[attachment: Rad Detection \$5.75 Invoice 5070266 sent AP 3.11.21.pdf]

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1470233  
Vendor Name: Radiation Detection Company  
Invoice Number: 5067755  
Invoice Date: 03/10/21  
PO Number: B0370454  
Check Number: E0083773  
Check Amount: \$ 212.00  
Check Date: 03/17/2021  
Department ID: 00221  
Reviewer Name: Colleen Gonzalez  
Voucher Number: V0665080  
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	03/10/2021	5067755	370454	\$8.00

*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

Date	Description	Quantity	Price	Amount
03/03/2021	EasyReturn Label - Shipment 2120368 Group 7	1	8.00	8.00

BO# 370454  
GL# 01-10-00221-5401002

**INVOICE REVIEWED  
OKAY TO PAY**

**COLLEEN GONZALEZ 03/14/21**

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.

**APPROVED**

THIS IS AN ANNUAL PERCENTAGE RATE OF 18%

**03/15/21 - DILYSS GALLYOT**

Please detach and return this portion with your payment

Account	Date	Invoice	Purchase Order	Amount
104874	03/10/2021	5067755	370454	\$8.00

**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: Gonzalez, Colleen <prolac@cod.edu>  
Sent: Thu Mar 11 21:25:33 CST 2021  
To: invoicing@cod.edu  
CC:  
Subject: Route invoice for approval  
-----

Hello,

Please route the attached invoice for approval to Dilyss Gallyot, GL# 01-10-00221.

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

[attachment: Rad Detection \$8 Invoice 5067755 sent AP 3.11.21.pdf]

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1470233  
Vendor Name: Radiation Detection Company  
Invoice Number: 5067784  
Invoice Date: 03/10/21  
PO Number: B0370454  
Check Number: E0083773  
Check Amount: \$ 212.00  
Check Date: 03/17/2021  
Department ID: 00221  
Reviewer Name: Colleen Gonzalez  
Voucher Number: V0665083  
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	03/10/2021	5067784	370454	\$8.00

*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

Date	Description	Quantity	Price	Amount
03/03/2021	EasyReturn Label - Shipment 2120640 Group 5	1	8.00	8.00

BO# 370454

GL# 01-10-00221-5401002

**INVOICE REVIEWED  
OKAY TO PAY  
COLLEEN GONZALEZ 03/14/21**

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  
03/15/21 - DILYSS GALLYOT**

Please detach and return this portion with your payment

Account	Date	Invoice	Purchase Order	Amount
104874	03/10/2021	5067784	370454	\$8.00

**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: Gonzalez, Colleen <prolac@cod.edu>  
Sent: Thu Mar 11 21:25:50 CST 2021  
To: invoicing@cod.edu  
CC:  
Subject: Route invoice for approval  
-----

Hello,

Please route the attached invoice for approval to Dilyss Gallyot, GL# 01-10-00221.

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

[attachment: Rad Detection \$8 Invoice 5067784 sent AP 3.11.21.pdf]