

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1470233

Vendor Name: Radiation Detection Company

Invoice Number: 5194302

Invoice Date: 1/25/2022

PO Number: B0000203

Check Number: 0297366

Check Amount: \$ 10.00

Check Date: 03/15/2022

Voucher Number: V0722142

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	01/25/2022	5194302	370454	\$10.00

*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

BO# 000203

GL# 01-10-00221-5401002

Date	Description	Quantity	Price	Amount
01/20/2022	EasyReturn Label - Shipment 2279281 Group 10	1	10.00	10.00

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%**

Please detach and return this portion with your payment

Account	Date	Invoice	Purchase Order	Amount
104874	01/25/2022	5194302	370454	\$10.00

**Please remit payment to:**

Radiation Detection Co  
3527 Snead Drive  
Georgetown, TX 78626

**Pay online at:**

<https://myradcare.radetco.com>

**Please charge my credit card**



Name on Card	
Card Number	
Expiration Date	Amount

2201.26.00300.5194302.104874

**"Gonzalez, Colleen"** <prolac@cod.edu>

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**Invoice for approval**

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**"Gonzalez, Colleen"** <prolac@cod.edu>

Fri, Jan 28, 2022 at 04:37 PM GMT

CC:

BCC:

Thank you!

Colleen Prola-Gonzalez

**Program Support Specialist, Health Sciences**

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)

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**1 attachment**

Radiation Detection \$10 sent AP 1.28.22.Invoice 5194302.pdf