

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1470233
Vendor Name: Radiation Detection Company
Invoice Number: 5201442
Invoice Date: 2/10/2022
PO Number: B0000203
Check Number: E0088580
Check Amount: \$ 204.72
Check Date: 03/09/2022
Voucher Number: V0729131
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	02/10/2022	5201442	370454	\$10.00

Bill To

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

BO# 000203

GL# 01-10-00221-5401002

Ship To

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

Date	Description	Quantity	Price	Amount
02/01/2022	EasyReturn Label - Shipment 2284163 Group 5	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%

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Account	Date	Invoice	Purchase Order	Amount
104874	02/10/2022	5201442	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

2202.11.00300.5201442.104874

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

route for approval

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

Tue, Feb 15, 2022 at 09:05 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 630-942-2994 (ph) 630-942-4222 (fax)

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Radiation Detection \$10 sent AP 2.15.22 Invoice 5201442.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1470233

Vendor Name: Radiation Detection Company

Invoice Number: 5206155

Invoice Date: 2/22/2022

PO Number: B0000203

Check Number: E0088580

Check Amount: \$ 204.72

Check Date: 03/09/2022

Voucher Number: V0729132

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	02/10/2022	5206155	370454	-\$105.00

Bill To

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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

BO# 000203
GL# 01-10-00221-5401002

Returned Dosimeter Credits

Group	Order	Returned	Returned Dosimeters	Quantity	Price	Amount
2	2649557.1	02/01/2022	11/22/2021 PIN 2803177 Control	-1	15.00	-15.00
2	2649557.1	02/01/2022	11/22/2021 PIN 2977655 Maxwell, Scott	-1	15.00	-15.00
2	2649557.1	02/01/2022	11/22/2021 PIN 3087455 Jarmoszka, Wojciech	-1	15.00	-15.00
2	2649557.1	02/01/2022	11/22/2021 PIN 3087472 Predki, Kalina	-1	15.00	-15.00
2	2649557.1	02/01/2022	11/22/2021 PIN 3215087 Guido, Francesca	-1	15.00	-15.00
2	2649557.1	02/01/2022	11/22/2021 PIN 3335805 Woods, Jonathan	-1	15.00	-15.00
2	2649557.1	02/01/2022	11/22/2021 PIN 3335806 Sulakhe, Nazneen	-1	15.00	-15.00

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Account	Date	Invoice	Purchase Order	Amount
104874	02/10/2022	5206155	370454	-\$105.00

Please remit payment to:

Radiation Detection Co
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Georgetown, TX 78626

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Name on Card	
Card Number	
Expiration Date	Amount

2202.11.00300.5206155.104874

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Colleen Prola-Gonzalez

Program Support Specialist, Health Sciences

College of DuPage 425 Fawell Blvd Glen Ellyn, IL 60137

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

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Raditaion Detection credit \$ -105.00 sent to AP 2.15.22 Invoice 5206155.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1470233
Vendor Name: Radiation Detection Company
Invoice Number: 5204220
Invoice Date: 2/10/2022
PO Number: B0000203
Check Number: E0088580
Check Amount: \$ 204.72
Check Date: 03/09/2022
Voucher Number: V0729133
Document Type: AP Invoice

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Account	Date	Invoice	Purchase Order	Amount
104874	02/10/2022	5204220	370454	\$23.50

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425 Fawell Blvd
Glen Ellyn IL 60137

BO# 000203

GL# 01-10-00221-5401002

Group	Order	Shipped	Description	Wear Period	Quantity	Price	Amount
5	2707027.1	02/01/2022	05 TLD Plastic Ring	02/11/2022-03/10/2022	1	0.00	0.00
5	2707027.1	02/01/2022	05 TLD Plastic Ring	02/11/2022-03/10/2022	2	6.00	12.00
5	2707027.2	02/01/2022	82 TLD XBG Badge	02/11/2022-03/10/2022	1	0.00	0.00
5	2707027.2	02/01/2022	82 TLD XBG Badge	02/11/2022-03/10/2022	2	5.75	11.50

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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Account	Date	Invoice	Purchase Order	Amount
104874	02/10/2022	5204220	370454	\$23.50

Please remit payment to:

Radiation Detection Co
3527 Snead Drive
Georgetown, TX 78626

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Please charge my credit card



Name on Card	
Card Number	
Expiration Date	Amount

2202.11.00300.5204220.104874

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College of DuPage 425 Fawell Blvd Glen Ellyn, IL 60137

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Radiation Detection \$23.50 sent AP 2.15.22 Invoice 5204220.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1470233
Vendor Name: Radiation Detection Company
Invoice Number: 5205585
Invoice Date: 2/10/2022
PO Number: B0000203
Check Number: E0088580
Check Amount: \$ 204.72
Check Date: 03/09/2022
Voucher Number: V0729134
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	02/10/2022	5205585	370454	\$40.00

Bill To

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Glen Ellyn IL 60137

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

BO# 000203

GL# 01-10-00221-5401002

Unreturned Dosimeter Charges

Group	Order	Shipped	Unreturned Dosimeters	Quantity	Price	Amount
10	2654183.1	10/21/2021	11/30/2021 PIN 3360449 El-bakush, Amani	1	20.00	20.00
10	2654183.1	10/21/2021	11/30/2021 PIN 3360450 El-bakush, Fetal	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.

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Please detach and return this portion with your payment

Account	Date	Invoice	Purchase Order	Amount
104874	02/10/2022	5205585	370454	\$40.00

Please remit payment to:

Radiation Detection Co
3527 Snead Drive
Georgetown, TX 78626

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Name on Card	
Card Number	
Expiration Date	Amount

2202.11.00300.5205585.104874

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Radiation Detection \$40 sent AP 2.15.22 Invoice 5205585.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1470233

Vendor Name: Radiation Detection Company

Invoice Number: 5210171

Invoice Date: 2/25/2022

PO Number: B0000203

Check Number: E0088580

Check Amount: \$ 204.72

Check Date: 03/09/2022

Voucher Number: V0732032

Document Type: AP Invoice

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Account	Date	Invoice	Purchase Order	Amount
104874	02/25/2022	5210171	370454	\$103.12

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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

BO# 000203

GL# 01-10-00221-5401002

Group	Order	Shipped	Description	Wear Period	Quantity	Price	Amount
12	2716617.1	02/17/2022	05 TLD Plastic Ring	02/28/2022-03/27/2022	1	0.00	0.00
12	2716617.1	02/17/2022	05 TLD Plastic Ring	02/28/2022-03/27/2022	8	6.58	52.64
12	2716617.2	02/17/2022	82 TLD XBG Badge	02/28/2022-03/27/2022	1	0.00	0.00
12	2716617.2	02/17/2022	82 TLD XBG Badge	02/28/2022-03/27/2022	8	6.31	50.48

Please detach and return this portion with your payment

Account	Date	Invoice	Purchase Order	Amount
104874	02/25/2022	5210171	370454	\$103.12

Please remit payment to:

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Georgetown, TX 78626

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Name on Card	
Card Number	
Expiration Date	Amount

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Colleen Prola-Gonzalez

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

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Radiation Detection \$103.12 sent AP 2.28.22.Invoice 5210171.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1470233

Vendor Name: Radiation Detection Company

Invoice Number: 5206841

Invoice Date: 2/25/2022

PO Number: B0000203

Check Number: E0088580

Check Amount: \$ 204.72

Check Date: 03/09/2022

Voucher Number: V0732033

Document Type: AP Invoice

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Account	Date	Invoice	Purchase Order	Amount
104874	02/25/2022	5206841	370454	\$10.00

Bill To

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

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425 Fawell Blvd
Glen Ellyn IL 60137

BO# 000203
GL# 01-10-00221-5401002

Date	Description	Quantity	Price	Amount
02/17/2022	EasyReturn Label - Shipment 2292932 Group 10	1	10.00	10.00

Please detach and return this portion with your payment

Account	Date	Invoice	Purchase Order	Amount
104874	02/25/2022	5206841	370454	\$10.00

Please remit payment to:

Radiation Detection Co
3527 Snead Drive
Georgetown, TX 78626

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Name on Card	
Card Number	
Expiration Date	Amount

2202.26.00300.5206841.104874

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Colleen Prola-Gonzalez

Program Support Specialist, Health Sciences

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Radiation Detection \$10 sent AP 2.28.22.Invoice 5206841.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1470233
Vendor Name: Radiation Detection Company
Invoice Number: 5212442
Invoice Date: 2/25/2022
PO Number: B0000203
Check Number: E0088580
Check Amount: \$ 204.72
Check Date: 03/09/2022
Voucher Number: V0732034
Document Type: AP Invoice

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Account	Date	Invoice	Purchase Order	Amount
104874	02/25/2022	5212442	370454	\$40.00

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

BO# 000203
GL# 01-10-00221-5401002

Unreturned Dosimeter Charges

Group	Order	Shipped	Unreturned Dosimeters	Quantity	Price	Amount
12	2667369.1	11/12/2021	12/27/2021 PIN 3314163 Iannarone, Stacy	1	20.00	20.00
12	2667369.2	11/12/2021	12/27/2021 PIN 3314163 Iannarone, Stacy	1	20.00	20.00

Please detach and return this portion with your payment

Account	Date	Invoice	Purchase Order	Amount
104874	02/25/2022	5212442	370454	\$40.00

Please remit payment to:

Radiation Detection Co
3527 Snead Drive
Georgetown, TX 78626

Pay online at:

<https://myradcare.radetco.com>

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Name on Card	
Card Number	
Expiration Date	Amount

2202.26.00300.5212442.104874

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

Mon, Feb 28, 2022 at 04:10 PM GMT

CC:

BCC:

Thank you!

Colleen Prola-Gonzalez

Program Support Specialist, Health Sciences

College of DuPage 425 Fawell Blvd Glen Ellyn, IL 60137

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Radiation Detection \$40 sent AP 2.28.22.Invoice 5212442.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1470233

Vendor Name: Radiation Detection Company

Invoice Number: 5206488

Invoice Date: 2/25/2022

PO Number: B0000203

Check Number: E0088580

Check Amount: \$ 204.72

Check Date: 03/09/2022

Voucher Number: V0732074

Document Type: AP Invoice

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Account	Date	Invoice	Purchase Order	Amount
104874	02/25/2022	5206488	370454	\$10.00

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

BO# 000203
GL# 01-10-00221-5401002

Date	Description	Quantity	Price	Amount
02/14/2022	EasyReturn Label - Shipment 2290106 Group 2	1	10.00	10.00

Please detach and return this portion with your payment

Account	Date	Invoice	Purchase Order	Amount
104874	02/25/2022	5206488	370454	\$10.00

Please remit payment to:

Radiation Detection Co
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Georgetown, TX 78626

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Name on Card	
Card Number	
Expiration Date	Amount

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Thank you!

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Program Support Specialist, Health Sciences

College of DuPage 425 Fawell Blvd Glen Ellyn, IL 60137

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Radiation Detection \$10 sent AP 2.28.22.Invoice 5206488.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1470233
Vendor Name: Radiation Detection Company
Invoice Number: 5210168
Invoice Date: 2/25/2022
PO Number: B0000203
Check Number: E0088580
Check Amount: \$ 204.72
Check Date: 03/09/2022
Voucher Number: V0732080
Document Type: AP Invoice

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Account	Date	Invoice	Purchase Order	Amount
104874	02/25/2022	5210168	370454	\$37.86

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Glen Ellyn IL 60137

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Judy Loughlin
735 Leicester Rd.
Elk Grove Village IL 60007

BO# 000203

GL# 01-10-00221-5401002

Group	Order	Shipped	Description	Wear Period	Quantity	Price	Amount
2	2713843.1	02/14/2022	82 TLD XBG Badge	02/23/2022-03/22/2022	1	0.00	0.00
2	2713843.1	02/14/2022	82 TLD XBG Badge	02/23/2022-03/22/2022	6	6.31	37.86

Please detach and return this portion with your payment

Account	Date	Invoice	Purchase Order	Amount
104874	02/25/2022	5210168	370454	\$37.86

Please remit payment to:

Radiation Detection Co
3527 Snead Drive
Georgetown, TX 78626

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Name on Card	
Card Number	
Expiration Date	Amount

2202.26.00300.5210168.104874

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Radiation Detection \$37.86 sent AP 2.28.22.Invoice 5210168.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1470233
Vendor Name: Radiation Detection Company
Invoice Number: 5210169
Invoice Date: 2/25/2022
PO Number: B0000203
Check Number: E0088580
Check Amount: \$ 204.72
Check Date: 03/09/2022
Voucher Number: V0732082
Document Type: AP Invoice

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Account	Date	Invoice	Purchase Order	Amount
104874	02/25/2022	5210169	370454	\$12.62

Bill To

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Glen Ellyn IL 60137

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

BO# 000203

GL# 01-10-00221-5401002

Group	Order	Shipped	Description	Wear Period	Quantity	Price	Amount
10	2716725.1	02/17/2022	82 TLD XBG Badge	03/01/2022-03/31/2022	1	0.00	0.00
10	2716725.1	02/17/2022	82 TLD XBG Badge	03/01/2022-03/31/2022	2	6.31	12.62

Please detach and return this portion with your payment

Account	Date	Invoice	Purchase Order	Amount
104874	02/25/2022	5210169	370454	\$12.62

Please remit payment to:

Radiation Detection Co
3527 Snead Drive
Georgetown, TX 78626

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Name on Card	
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Expiration Date	Amount

2202.26.00300.5210169.104874

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Radiation Detection \$12.62 sent AP 2.28.22.Invoice 5210169.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1470233
Vendor Name: Radiation Detection Company
Invoice Number: 5206836
Invoice Date: 2/25/2022
PO Number: B0000203
Check Number: E0088580
Check Amount: \$ 204.72
Check Date: 03/09/2022
Voucher Number: V0732083
Document Type: AP Invoice

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Account	Date	Invoice	Purchase Order	Amount
104874	02/25/2022	5206836	370454	\$10.00

Bill To

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Glen Ellyn IL 60137

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Diane Sulkko
554 Grimes Ave.
Naperville IL 60565

BO# 000203
GL# 01-10-00221-5401002

Date	Description	Quantity	Price	Amount
02/17/2022	EasyReturn Label - Shipment 2292736 Group 12	1	10.00	10.00

Please detach and return this portion with your payment

Account	Date	Invoice	Purchase Order	Amount
104874	02/25/2022	5206836	370454	\$10.00

Please remit payment to:

Radiation Detection Co
3527 Snead Drive
Georgetown, TX 78626

Pay online at:

<https://myradcare.radetco.com>

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Name on Card	
Card Number	
Expiration Date	Amount

2202.26.00300.5206836.104874

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

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BCC:

Thank you!

Colleen Prola-Gonzalez

Program Support Specialist, Health Sciences

College of DuPage 425 Fawell Blvd Glen Ellyn, IL 60137

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

1 attachment

Radiation Detection \$10 sent AP 2.28.22.Invoice 5206836.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1470233

Vendor Name: Radiation Detection Company

Invoice Number: 5210170

Invoice Date: 2/25/2022

PO Number: B0000203

Check Number: E0088580

Check Amount: \$ 204.72

Check Date: 03/09/2022

Voucher Number: V0732084

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	02/25/2022	5210170	370454	\$12.62

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

BO# 000203
GL# 01-10-00221-5401002

Group	Order	Shipped	Description	Wear Period	Quantity	Price	Amount
11	2715368.1	02/16/2022	82 TLD XBG Badge	02/24/2022-03/31/2022	1	12.62	12.62

Please detach and return this portion with your payment

Account	Date	Invoice	Purchase Order	Amount
104874	02/25/2022	5210170	370454	\$12.62

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

2202.26.00300.5210170.104874

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

route for approval

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

Fri, Mar 4, 2022 at 02:37 PM GMT

CC:

BCC:

Thank you!

Colleen Prola-Gonzalez

Program Support Specialist, Health Sciences

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Radiation Detection \$12.62 sent AP 3.4.22 Invoice 5210170.pdf