

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1470233

Vendor Name: Radiation Detection Company

Invoice Number: 5216576

Invoice Date: 3/10/2022

PO Number: B0000203

Check Number: E0088819

Check Amount: \$ 73.64

Check Date: 03/22/2022

Voucher Number: V0733697

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	03/10/2022	5216576	370454	\$37.86

*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**

Group	Order	Shipped	Description	Wear Period	Quantity	Price	Amount
2	2728555.1	03/10/2022	82 TLD XBG Badge	03/23/2022-04/22/2022	1	0.00	0.00
2	2728555.1	03/10/2022	82 TLD XBG Badge	03/23/2022-04/22/2022	6	6.31	37.86

Please detach and return this portion with your payment

Account	Date	Invoice	Purchase Order	Amount
104874	03/10/2022	5216576	370454	\$37.86

**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

2203.11.00300.5216576.104874

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

---

**Route for approval**

---

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

Mon, Mar 14, 2022 at 01:35 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 \$37.86 SENT AP 3.14.22 Invoice 5216576.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1470233  
Vendor Name: Radiation Detection Company  
Invoice Number: 5214812  
Invoice Date: 3/10/2022  
PO Number: B0000203  
Check Number: E0088819  
Check Amount: \$ 73.64  
Check Date: 03/22/2022  
Voucher Number: V0733699  
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](http://www.radetco.com)

Account	Date	Invoice	Purchase Order	Amount
104874	03/10/2022	5214812	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
03/10/2022	EasyReturn Label - Shipment 2303447 Group 2	1	10.00	10.00

Please detach and return this portion with your payment

Account	Date	Invoice	Purchase Order	Amount
104874	03/10/2022	5214812	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

2203.11.00300.5214812.104874

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

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

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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

[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 3.14.22 Invoice 5214812.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1470233  
Vendor Name: Radiation Detection Company  
Invoice Number: 5217857  
Invoice Date: 3/10/2022  
PO Number: B0000203  
Check Number: E0088819  
Check Amount: \$ 73.64  
Check Date: 03/22/2022  
Voucher Number: V0733700  
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](http://www.radetco.com)

Account	Date	Invoice	Purchase Order	Amount
104874	03/10/2022	5217857	370454	\$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  
Attn: Shelli Thacker or Colleen Prola  
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
11	2658572.1	10/27/2021	12/31/2021 PIN 3370339 Brown, Trina	1	20.00	20.00

Please detach and return this portion with your payment

Account	Date	Invoice	Purchase Order	Amount
104874	03/10/2022	5217857	370454	\$20.00

**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

2203.11.00300.5217857.104874



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

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

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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 \$20 SENT AP 3.14.22 Invoice 5217857.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1470233  
Vendor Name: Radiation Detection Company  
Invoice Number: 5216577  
Invoice Date: 3/10/2022  
PO Number: B0000203  
Check Number: E0088819  
Check Amount: \$ 73.64  
Check Date: 03/22/2022  
Voucher Number: V0733714  
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	03/10/2022	5216577	370454	\$25.78

*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

Group	Order	Shipped	Description	Wear Period	Quantity	Price	Amount
5	2722128.1	02/28/2022	05 TLD Plastic Ring	03/11/2022-04/10/2022	1	0.00	0.00
5	2722128.1	02/28/2022	05 TLD Plastic Ring	03/11/2022-04/10/2022	2	6.58	13.16
5	2722128.2	02/28/2022	82 TLD XBG Badge	03/11/2022-04/10/2022	1	0.00	0.00
5	2722128.2	02/28/2022	82 TLD XBG Badge	03/11/2022-04/10/2022	2	6.31	12.62

Please detach and return this portion with your payment

Account	Date	Invoice	Purchase Order	Amount
104874	03/10/2022	5216577	370454	\$25.78

**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

2203.11.00300.5216577.104874

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

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**Route for approval**

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

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Thank you!

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College of DuPage 425 Fawell Blvd Glen Ellyn, IL 60137

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**1 attachment**

Radiation Detection \$25.78 SENT AP 3.14.22 Invoice 5216577.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1470233  
Vendor Name: Radiation Detection Company  
Invoice Number: 5213711  
Invoice Date: 3/10/2022  
PO Number: B0000203  
Check Number: E0088819  
Check Amount: \$ 73.64  
Check Date: 03/22/2022  
Voucher Number: V0733735  
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	03/10/2022	5213711	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
02/28/2022	EasyReturn Label - Shipment 2297618 Group 5	1	10.00	10.00

Please detach and return this portion with your payment

Account	Date	Invoice	Purchase Order	Amount
104874	03/10/2022	5213711	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

2203.11.00300.5213711.104874

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

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**Route for approval**

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

Mon, Mar 14, 2022 at 01:35 PM GMT

CC:

BCC:

Thank you!

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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 3.14.22 Invoice 5213711.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1470233  
Vendor Name: Radiation Detection Company  
Invoice Number: 5218323  
Invoice Date: 3/10/2022  
PO Number: B0000203  
Check Number: E0088819  
Check Amount: \$ 73.64  
Check Date: 03/22/2022  
Voucher Number: V0733736  
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](http://www.radetco.com)

Account	Date	Invoice	Purchase Order	Amount
104874	03/10/2022	5218323	370454	-\$30.00

*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**

**Returned Dosimeter Credits**

Group	Order	Returned	Returned Dosimeters	Quantity	Price	Amount
12	2667369.1	03/01/2022	12/27/2021 PIN 3314163 Iannarone, Stacy	-1	15.00	-15.00
12	2667369.2	03/01/2022	12/27/2021 PIN 3314163 Iannarone, Stacy	-1	15.00	-15.00

Please detach and return this portion with your payment

Account	Date	Invoice	Purchase Order	Amount
104874	03/10/2022	5218323	370454	-\$30.00

**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

2203.11.00300.5218323.104874

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

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**Route for approval**

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

Mon, Mar 14, 2022 at 01:36 PM GMT

CC:

BCC:

Thank you!

Colleen Prola-Gonzalez

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

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**1 attachment**

Radiation Detection Credit - \$30.00 Invoice 5218323 sent AP 3.14.22.pdf