

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1470233

Vendor Name: Radiation Detection Company

Invoice Number: 5217856

Invoice Date: 3/10/2022

PO Number: B0000203

Check Number: E0088905

Check Amount: \$ 385.98

Check Date: 03/30/2022

Voucher Number: V0733852

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	5217856	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
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	2667919.1	11/15/2021	12/31/2021 PIN 3164048 Control	1	20.00	20.00

Please detach and return this portion with your payment

Account	Date	Invoice	Purchase Order	Amount
104874	03/10/2022	5217856	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

2203.11.00300.5217856.104874

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

Route for approval

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

Mon, Mar 14, 2022 at 01:36 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)

1 attachment

Radiation Detection \$20.00 SENT AP 3.14.22 Invoice 5217856.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1470233
Vendor Name: Radiation Detection Company
Invoice Number: 5222516
Invoice Date: 3/25/2022
PO Number: B0000203
Check Number: E0088905
Check Amount: \$ 385.98
Check Date: 03/30/2022
Voucher Number: V0734581
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	03/25/2022	5222516	370454	\$365.98

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	2733440.1	03/22/2022	82 TLD XBG Badge	04/01/2022-06/30/2022	1	0.00	0.00
11	2733440.1	03/22/2022	82 TLD XBG Badge	04/01/2022-06/30/2022	29	12.62	365.98

Please detach and return this portion with your payment

Account	Date	Invoice	Purchase Order	Amount
104874	03/25/2022	5222516	370454	\$365.98

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

2203.26.00300.5222516.104874

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

route for approval

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

Mon, Mar 28, 2022 at 03:28 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)

1 attachment

Radiation Detection \$365.89 Invoice 5222516 sent AP 3.28.22.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1470233
Vendor Name: Radiation Detection Company
Invoice Number: 5219290
Invoice Date: 3/25/2022
PO Number: B0000203
Check Number: E0088905
Check Amount: \$ 385.98
Check Date: 03/30/2022
Voucher Number: V0734582
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	03/25/2022	5219290	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
03/22/2022	EasyReturn Label - Shipment 2307626 Group 10	1	10.00	10.00

Please detach and return this portion with your payment

Account	Date	Invoice	Purchase Order	Amount
104874	03/25/2022	5219290	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

2203.26.00300.5219290.104874

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

route for approval

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

Tue, Mar 29, 2022 at 03:14 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)

1 attachment

Radiation Detection \$10 sent AP 3.29.22 Invoice 5219290.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1470233
Vendor Name: Radiation Detection Company
Invoice Number: 5219291
Invoice Date: 3/25/2022
PO Number: B0000203
Check Number: E0088905
Check Amount: \$ 385.98
Check Date: 03/30/2022
Voucher Number: V0734583
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	03/25/2022	5219291	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
Attn: Shelli Thacker or Colleen Prola
425 Fawell Blvd
Glen Ellyn IL 60137

BO# 000203

GL# 01-10-00221-5401002

Date	Description	Quantity	Price	Amount
03/22/2022	EasyReturn Label - Shipment 2307627 Group 11	1	10.00	10.00

Please detach and return this portion with your payment

Account	Date	Invoice	Purchase Order	Amount
104874	03/25/2022	5219291	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

2203.26.00300.5219291.104874

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

route for approval

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

Tue, Mar 29, 2022 at 03:14 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)

1 attachment

Radiation Detection \$10 sent AP 3.29.22 Invoice 5219291.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1470233

Vendor Name: Radiation Detection Company

Invoice Number: 5218978

Invoice Date: 3/25/2022

PO Number: B0000203

Check Number: E0088905

Check Amount: \$ 385.98

Check Date: 03/30/2022

Voucher Number: V0734584

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	03/25/2022	5218978	370454	\$10.00

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

Date	Description	Quantity	Price	Amount
03/17/2022	EasyReturn Label - Shipment 2306435 Group 12	1	10.00	10.00

Please detach and return this portion with your payment

Account	Date	Invoice	Purchase Order	Amount
104874	03/25/2022	5218978	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

2203.26.00300.5218978.104874

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

route for approval

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

Tue, Mar 29, 2022 at 03:15 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)

1 attachment

Radiation Detection \$10 sent AP 3.29.22 Invoice 5218978.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1470233

Vendor Name: Radiation Detection Company

Invoice Number: 5225768

Invoice Date: 3/25/2022

PO Number:

Check Number: E0088905

Check Amount: \$ 385.98

Check Date: 03/30/2022

Voucher Number: V0734585

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	03/25/2022	5225768	370454	-\$30.00

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

GL# 01-10-00221-5401002

Returned Dosimeter Credits

Group	Order	Returned	Returned Dosimeters	Quantity	Price	Amount
10	2654183.1	03/16/2022	11/30/2021 PIN 3360449 El-bakush, Amani	-1	15.00	-15.00
10	2654183.1	03/16/2022	11/30/2021 PIN 3360450 El-bakush, Fetal	-1	15.00	-15.00

Please detach and return this portion with your payment

Account	Date	Invoice	Purchase Order	Amount
104874	03/25/2022	5225768	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

2203.26.00300.5225768.104874

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

route for approval

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

Tue, Mar 29, 2022 at 03:14 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)

1 attachment

Radiation Detection credit -\$30 Invoice 5225768 sent AP 3.29.22.pdf