

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1470233

Vendor Name: Radiation Detection Company

Invoice Number: 5222515

Invoice Date: 3/25/2022

PO Number: B0000203

Check Number: E0089008

Check Amount: \$ 115.74

Check Date: 04/06/2022

Voucher Number: V0735631

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	5222515	370454	\$12.62

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
10	2733439.1	03/22/2022	82 TLD XBG Badge	04/01/2022-04/30/2022	1	0.00	0.00
10	2733439.1	03/22/2022	82 TLD XBG Badge	04/01/2022-04/30/2022	2	6.31	12.62

Please detach and return this portion with your payment

Account	Date	Invoice	Purchase Order	Amount
104874	03/25/2022	5222515	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

2203.26.00300.5222515.104874

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

route for approval

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

Mon, Apr 4, 2022 at 01:31 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 \$12.62 SENT AP 4.4.22 Invoice 5222515.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1470233
Vendor Name: Radiation Detection Company
Invoice Number: 5222517
Invoice Date: 3/25/2022
PO Number: B0000203
Check Number: E0089008
Check Amount: \$ 115.74
Check Date: 04/06/2022
Voucher Number: V0735632
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	5222517	370454	\$103.12

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

Group	Order	Shipped	Description	Wear Period	Quantity	Price	Amount
12	2731990.1	03/17/2022	05 TLD Plastic Ring	03/28/2022-04/27/2022	1	0.00	0.00
12	2731990.1	03/17/2022	05 TLD Plastic Ring	03/28/2022-04/27/2022	8	6.58	52.64
12	2731990.2	03/17/2022	82 TLD XBG Badge	03/28/2022-04/27/2022	1	0.00	0.00
12	2731990.2	03/17/2022	82 TLD XBG Badge	03/28/2022-04/27/2022	8	6.31	50.48

Please detach and return this portion with your payment

Account	Date	Invoice	Purchase Order	Amount
104874	03/25/2022	5222517	370454	\$103.12

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

2203.26.00300.5222517.104874

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