

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1470233

Vendor Name: Radiation Detection Company

Invoice Number: 5229426

Invoice Date: 4/26/2022

PO Number:

Check Number: E0089391

Check Amount: \$ 386.52

Check Date: 04/27/2022

Voucher Number: V0737420

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	04/10/2022	5229426	370454	\$340.74

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

GL# 01-10-00253-5401002

Group	Order	Shipped	Description	Wear Period	Quantity	Price	Amount
0	2744262.1	04/06/2022	82 TLD XBG Badge	04/18/2022-07/17/2022	1	0.00	0.00
0	2744262.1	04/06/2022	82 TLD XBG Badge	04/18/2022-07/17/2022	27	12.62	340.74

Please detach and return this portion with your payment

Account	Date	Invoice	Purchase Order	Amount
104874	04/10/2022	5229426	370454	\$340.74

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

2204.11.00300.5229426.104874

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

route for approval

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

Wed, Apr 13, 2022 at 06:56 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 \$340.74 SENT AP 4.13.22 Invoice 5229426.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1470233
Vendor Name: Radiation Detection Company
Invoice Number: 5226765
Invoice Date: 4/10/2022
PO Number: B0000203
Check Number: E0089391
Check Amount: \$ 386.52
Check Date: 04/27/2022
Voucher Number: V0737421
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	04/10/2022	5226765	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
04/04/2022	EasyReturn Label - Shipment 2315237 Group 5	1	10.00	10.00

Please detach and return this portion with your payment

Account	Date	Invoice	Purchase Order	Amount
104874	04/10/2022	5226765	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

2204.11.00300.5226765.104874

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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 Invoice 5226765 SENT AP 4.13.22.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1470233
Vendor Name: Radiation Detection Company
Invoice Number: 5227051
Invoice Date: 4/10/2022
PO Number: B0000203
Check Number: E0089391
Check Amount: \$ 386.52
Check Date: 04/27/2022
Voucher Number: V0737422
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	04/10/2022	5227051	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
Attn: Shelli Thacker or Colleen Prola
425 Fawell Blvd
Glen Ellyn IL 60137

Date	Description	Quantity	Price	Amount
04/06/2022	EasyReturn Label - Shipment 2317576 Group 0	1	10.00	10.00

Please detach and return this portion with your payment

Account	Date	Invoice	Purchase Order	Amount
104874	04/10/2022	5227051	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

2204.11.00300.5227051.104874

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College of DuPage 425 Fawell Blvd Glen Ellyn, IL 60137

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Radiation Detection \$10 Invoice 5227051 SENT AP 4.13.22.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1470233

Vendor Name: Radiation Detection Company

Invoice Number: 5229427

Invoice Date: 4/10/2022

PO Number: B0000203

Check Number: E0089391

Check Amount: \$ 386.52

Check Date: 04/27/2022

Voucher Number: V0737423

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	04/10/2022	5229427	370454	\$25.78

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

Group	Order	Shipped	Description	Wear Period	Quantity	Price	Amount
5	2741782.1	04/04/2022	05 TLD Plastic Ring	04/11/2022-05/10/2022	1	0.00	0.00
5	2741782.1	04/04/2022	05 TLD Plastic Ring	04/11/2022-05/10/2022	2	6.58	13.16
5	2741782.2	04/04/2022	82 TLD XBG Badge	04/11/2022-05/10/2022	1	0.00	0.00
5	2741782.2	04/04/2022	82 TLD XBG Badge	04/11/2022-05/10/2022	2	6.31	12.62

Please detach and return this portion with your payment

Account	Date	Invoice	Purchase Order	Amount
104874	04/10/2022	5229427	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

2204.11.00300.5229427.104874

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Radiation Detection \$25.78 SENT AP 4.13.22 Invoice 5229427.pdf