

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1470233  
Vendor Name: Radiation Detection Company  
Invoice Number: 5238883  
Invoice Date: 5/10/2022  
PO Number: B0000203  
Check Number: E0089969  
Check Amount: \$ 35.78  
Check Date: 06/07/2022  
Voucher Number: V0740583  
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	05/10/2022	5238883	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
05/03/2022	EasyReturn Label - Shipment 2331058 Group 5	1	10.00	10.00

Please detach and return this portion with your payment

Account	Date	Invoice	Purchase Order	Amount
104874	05/10/2022	5238883	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

2205.11.00300.5238883.104874

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

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**for processing**

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

Thu, May 12, 2022 at 06:19 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 \$10 SENT AP 5.12.22 Invoice 5238883.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1470233  
Vendor Name: Radiation Detection Company  
Invoice Number: 5240908  
Invoice Date: 5/10/2022  
PO Number: B0000203  
Check Number: E0089969  
Check Amount: \$ 35.78  
Check Date: 06/07/2022  
Voucher Number: V0740584  
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	05/10/2022	5240908	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# 0002003  
GL# 01-10-00221-5401002

Group	Order	Shipped	Description	Wear Period	Quantity	Price	Amount
5	2759254.1	05/03/2022	05 TLD Plastic Ring	05/11/2022-06/10/2022	1	0.00	0.00
5	2759254.1	05/03/2022	05 TLD Plastic Ring	05/11/2022-06/10/2022	2	6.58	13.16
5	2759254.2	05/03/2022	82 TLD XBG Badge	05/11/2022-06/10/2022	1	0.00	0.00
5	2759254.2	05/03/2022	82 TLD XBG Badge	05/11/2022-06/10/2022	2	6.31	12.62

Please detach and return this portion with your payment

Account	Date	Invoice	Purchase Order	Amount
104874	05/10/2022	5240908	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

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

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**for processing**

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

Thu, May 12, 2022 at 06:19 PM GMT

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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 \$ 25.78 SENT AP 5.12.22 Invoice 5240908.pdf