

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1470233

Vendor Name: Radiation Detection Company

Invoice Number: 5242969

Invoice Date: 5/25/2022

PO Number: B0000203

Check Number: E0090304

Check Amount: \$ 100.23

Check Date: 06/29/2022

Voucher Number: V0743016

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	05/25/2022	5242969	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
05/16/2022	EasyReturn Label - Shipment 2337465 Group 12	1	10.00	10.00

Please detach and return this portion with your payment

Account	Date	Invoice	Purchase Order	Amount
104874	05/25/2022	5242969	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

2205.26.00300.5242969.104874

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

invoice

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

Tue, May 31, 2022 at 07:09 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 5.31.22 Invoice 5242969.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1470233
Vendor Name: Radiation Detection Company
Invoice Number: 5246291
Invoice Date: 6/25/2022
PO Number: B0000203
Check Number: E0090304
Check Amount: \$ 100.23
Check Date: 06/29/2022
Voucher Number: V0743082
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	05/25/2022	5246291	370454	\$90.23

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	2766329.1	05/16/2022	05 TLD Plastic Ring	05/28/2022-06/27/2022	1	0.00	0.00
12	2766329.1	05/16/2022	05 TLD Plastic Ring	05/28/2022-06/27/2022	7	6.58	46.06
12	2766329.2	05/16/2022	82 TLD XBG Badge	05/28/2022-06/27/2022	1	0.00	0.00
12	2766329.2	05/16/2022	82 TLD XBG Badge	05/28/2022-06/27/2022	7	6.31	44.17

Please detach and return this portion with your payment

Account	Date	Invoice	Purchase Order	Amount
104874	05/25/2022	5246291	370454	\$90.23

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

2205.26.00300.5246291.104874

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

invoice

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

Tue, May 31, 2022 at 07:10 PM GMT

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Thank you!

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