

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1470233
Vendor Name: Radiation Detection Company
Invoice Number: 5260904
Invoice Date: 7/10/2022
PO Number: B0000805
Check Number: E0090928
Check Amount: \$ 10.00
Check Date: 08/10/2022
Voucher Number: V0749182
Document Type: AP Invoice

Document Below



BO#000805
GL# 01-10-00221-5401002

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	07/10/2022	5260904	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

Date	Description	Quantity	Price	Amount
06/27/2022	EasyReturn Label - Shipment 2358790 Group 5	1	10.00	10.00

Please detach and return this portion with your payment

Account	Date	Invoice	Purchase Order	Amount
104874	07/10/2022	5260904	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

2207.11.00300.5260904.104874

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

Radiation Detection invoice \$10

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

Thu, Jul 14, 2022 at 02:51 AM 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)

THE COLLEGE OF DUPAGE WILL BE CLOSED EVERY FRIDAY BEGINNING THE WEEK OF JUNE 6, 2022 AND ENDING
AUGUST 12, 2022.

1 attachment

Radiation Detection \$10 SENT AP 7.13.22 Invoice 5260904.pdf



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