

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1470233

Vendor Name: Radiation Detection Company

Invoice Number: 5265276

Invoice Date: 7/25/2022

PO Number: B0000805

Check Number: E0091140

Check Amount: \$ 92.94

Check Date: 08/24/2022

Voucher Number: V0749924

Document Type: AP Invoice

Document Below



RADIATION DETECTION CO

GL# 01-10-00253-5401002
BO# 000805

3527 Snead Drive | Georgetown, Texas 78626 | 512.831.7000 | Fax 512.861.0456 | www.radetco.com

Account	Date	Invoice	Purchase Order	Amount
104874	07/25/2022	5265276	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
Attn: Shelli Thacker or Colleen Prola
425 Fawell Blvd
Glen Ellyn IL 60137

Date	Description	Quantity	Price	Amount
07/18/2022	EasyReturn Label - Shipment 2369641 Group 14	1	10.00	10.00

Please detach and return this portion with your payment

Account	Date	Invoice	Purchase Order	Amount
104874	07/25/2022	5265276	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

2207.26.00300.5265276.104874

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

Radiation Detection \$10

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

Tue, Aug 2, 2022 at 07:35 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)

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 8.2.22 Invoice 5265276.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1470233
Vendor Name: Radiation Detection Company
Invoice Number: 5268975
Invoice Date: 7/25/2022
PO Number: B0000805
Check Number: E0091140
Check Amount: \$ 92.94
Check Date: 08/24/2022
Voucher Number: V0749936
Document Type: AP Invoice

Document Below



RADIATION DETECTION CO

GL# 01-10-00253-5401002
BO# 000805

3527 Snead Drive | Georgetown, Texas 78626 | 512.831.7000 | Fax 512.861.0456 | www.radetco.com

Account	Date	Invoice	Purchase Order	Amount
104874	07/25/2022	5268975	370454	\$46.06

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

Group	Order	Shipped	Description	Wear Period	Quantity	Price	Amount
14	2802137.1	07/18/2022	82 TLD XBG Badge	08/01/2022-08/31/2022	1	0.00	0.00
14	2802137.1	07/18/2022	82 TLD XBG Badge	08/01/2022-08/31/2022	7	6.58	46.06

Please detach and return this portion with your payment

Account	Date	Invoice	Purchase Order	Amount
104874	07/25/2022	5268975	370454	\$46.06

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

2207.26.00300.5268975.104874

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

radiation detection \$46.06

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

Tue, Aug 2, 2022 at 07:36 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)

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Radiation Detection \$46.06 sent AP 8.2.22 Invoice 5268975.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1470233
Vendor Name: Radiation Detection Company
Invoice Number: 5274966
Invoice Date: 8/10/2022
PO Number: B0000805
Check Number: E0091140
Check Amount: \$ 92.94
Check Date: 08/24/2022
Voucher Number: V0750259
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	08/10/2022	5274966	370454	\$26.88

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

Group	Order	Shipped	Description	Wear Period	Quantity	Price	Amount
5	2808382.1	07/26/2022	05 TLD Plastic Ring	08/11/2022-09/10/2022	1	0.00	0.00
5	2808382.1	07/26/2022	05 TLD Plastic Ring	08/11/2022-09/10/2022	2	6.86	13.72
5	2808382.2	07/26/2022	82 TLD XBG Badge	08/11/2022-09/10/2022	1	0.00	0.00
5	2808382.2	07/26/2022	82 TLD XBG Badge	08/11/2022-09/10/2022	2	6.58	13.16

Please detach and return this portion with your payment

Account	Date	Invoice	Purchase Order	Amount
104874	08/10/2022	5274966	370454	\$26.88

Please remit payment to:

Radiation Detection Co
3527 Snead Drive
Georgetown, TX 78626

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<https://myradcare.radetco.com>

Please charge my credit card



Name on Card	
Card Number	
Expiration Date	Amount

2208.11.00300.5274966.104874

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

radiation invoice

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

Thu, Aug 18, 2022 at 07:24 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 \$26.88 SENT AP 8.18.22 nvoice 5274966.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1470233

Vendor Name: Radiation Detection Company

Invoice Number: 5272449

Invoice Date: 8/10/2022

PO Number: B0000805

Check Number: E0091140

Check Amount: \$ 92.94

Check Date: 08/24/2022

Voucher Number: V0750260

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	08/10/2022	5272449	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
07/26/2022	EasyReturn Label - Shipment 2375184 Group 5	1	10.00	10.00

Please detach and return this portion with your payment

Account	Date	Invoice	Purchase Order	Amount
104874	08/10/2022	5272449	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

2208.11.00300.5272449.104874

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

Radiation invoice

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

Thu, Aug 18, 2022 at 07:23 PM GMT

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Radiation Detection \$10 sent AP 8.18.22 Invoice 5272449.pdf