

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1470233
Vendor Name: Radiation Detection Company
Invoice Number: 5316556
Invoice Date: 12/10/2022
PO Number: B0000805
Check Number: E0093019
Check Amount: \$ 59.78
Check Date: 01/04/2023
Voucher Number: V0767209
Document Type: AP Invoice

Document Below



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

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	12/10/2022	5316556	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	2880666.1	11/28/2022	05 TLD Plastic Ring	12/11/2022-01/10/2023	1	0.00	0.00
5	2880666.1	11/28/2022	05 TLD Plastic Ring	12/11/2022-01/10/2023	2	6.86	13.72
5	2880666.2	11/28/2022	82 TLD XBG Badge	12/11/2022-01/10/2023	1	0.00	0.00
5	2880666.2	11/28/2022	82 TLD XBG Badge	12/11/2022-01/10/2023	2	6.58	13.16

Please detach and return this portion with your payment

Payment terms are NET 30 days

Account	Date	Invoice	Purchase Order	Amount
104874	12/10/2022	5316556	370454	\$26.88

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>

Radiation Detection invoice

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

Fri, Dec 16, 2022 at 08:09 PM UTC

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 SENT 12.16.22 \$26.88 Invoice 5316556.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1470233

Vendor Name: Radiation Detection Company

Invoice Number: 5316557

Invoice Date: 12/10/2022

PO Number: B0000805

Check Number: E0093019

Check Amount: \$ 59.78

Check Date: 01/04/2023

Voucher Number: V0767210

Document Type: AP Invoice

Document Below



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

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	12/10/2022	5316557	370454	\$13.16

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
10	2885796.1	12/07/2022	82 TLD XBG Badge	12/16/2022-01/15/2023	1	0.00	0.00
10	2885796.1	12/07/2022	82 TLD XBG Badge	12/16/2022-01/15/2023	2	6.58	13.16

Please detach and return this portion with your payment

Payment terms are NET 30 days

Account	Date	Invoice	Purchase Order	Amount
104874	12/10/2022	5316557	370454	\$13.16

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>

Radiation Detection invoice

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

Fri, Dec 16, 2022 at 08:09 PM UTC

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BCC:

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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 SENT 12.16.22 \$13.16 Invoice 5316557.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1470233
Vendor Name: Radiation Detection Company
Invoice Number: 5316555
Invoice Date: 12/10/2022
PO Number: B0000805
Check Number: E0093019
Check Amount: \$ 59.78
Check Date: 01/04/2023
Voucher Number: V0767211
Document Type: AP Invoice

Document Below



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

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	12/10/2022	5316555	370454	\$19.74

Bill To

College of DuPage
Attn: Shelli Thacker or Colleen Prola
425 Fawell Blvd
Glen Ellyn IL 60137

Ship To

Judy Loughlin
735 Leicester Rd.
Elk Grove Village IL 60007

Group	Order	Shipped	Description	Wear Period	Quantity	Price	Amount
2	2886693.1	12/09/2022	82 TLD XBG Badge	01/02/2023-02/01/2023	1	0.00	0.00
2	2886693.1	12/09/2022	82 TLD XBG Badge	01/02/2023-02/01/2023	3	6.58	19.74

Please detach and return this portion with your payment

Payment terms are NET 30 days

Account	Date	Invoice	Purchase Order	Amount
104874	12/10/2022	5316555	370454	\$19.74

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

Radiation Detection invoice

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

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Radiation Detection SENT 12.16.22 \$19.74 Invoice 5316555.pdf