

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1470233  
Vendor Name: Radiation Detection Company  
Invoice Number: 5351821  
Invoice Date: 3/25/2023  
PO Number: B0000805  
Check Number: E0094679  
Check Amount: \$ 191.42  
Check Date: 04/11/2023  
Voucher Number: V0780966  
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	03/25/2023	5351821	370454	\$29.40

*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	2942570.1	03/17/2023	82 TLD XBG Badge	04/02/2023-05/01/2023	1	0.00	0.00
2	2942570.1	03/17/2023	82 TLD XBG Badge	04/02/2023-05/01/2023	4	7.35	29.40

Please detach and return this portion with your payment

Payment terms are NET 30 days

Account	Date	Invoice	Purchase Order	Amount
104874	03/25/2023	5351821	370454	\$29.40

**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**

---

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

Mon, Mar 27, 2023 at 02:11 PM UTC

CC:

BCC:

Thank you!

Colleen Prola-Gonzalez

**Program Support and Admissions 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 \$29.40 Invoice 5351821 SENT AP 3.27.23.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1470233  
Vendor Name: Radiation Detection Company  
Invoice Number: 5351823  
Invoice Date: 3/25/2023  
PO Number: B0000805  
Check Number: E0094679  
Check Amount: \$ 191.42  
Check Date: 04/11/2023  
Voucher Number: V0780968  
Document Type: AP Invoice

Document Below



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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	03/25/2023	5351823	370454	\$122.32

*Bill To*

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

*Ship To*

College of DuPage  
Attn: Amy Yarshen  
425 Fawell Blvd  
Glen Ellyn IL 60137

Group	Order	Shipped	Description	Wear Period	Quantity	Price	Amount
14	2942291.1	03/16/2023	05 TLD Plastic Ring	04/01/2023-04/30/2023	1	0.00	0.00
14	2942291.1	03/16/2023	05 TLD Plastic Ring	04/01/2023-04/30/2023	8	7.94	63.52
14	2942291.2	03/16/2023	82 TLD XBG Badge	04/01/2023-04/30/2023	1	0.00	0.00
14	2942291.2	03/16/2023	82 TLD XBG Badge	04/01/2023-04/30/2023	8	7.35	58.80

Please detach and return this portion with your payment

Payment terms are NET 30 days

Account	Date	Invoice	Purchase Order	Amount
104874	03/25/2023	5351823	370454	\$122.32

**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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**Radiation Detection**

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

Mon, Mar 27, 2023 at 02:11 PM UTC

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**1 attachment**

Radiation Detection \$122.32 SENT AP 3.27.23 Invoice 5351823.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1470233  
Vendor Name: Radiation Detection Company  
Invoice Number: 5351822  
Invoice Date: 3/25/2023  
PO Number: B0000805  
Check Number: E0094679  
Check Amount: \$ 191.42  
Check Date: 04/11/2023  
Voucher Number: V0780969  
Document Type: AP Invoice

Document Below



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## 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	03/25/2023	5351822	370454	\$14.70

*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	2944603.1	03/22/2023	82 TLD XBG Badge	03/29/2023-04/15/2023	2	7.35	14.70

Please detach and return this portion with your payment

Payment terms are NET 30 days

Account	Date	Invoice	Purchase Order	Amount
104874	03/25/2023	5351822	370454	\$14.70

**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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**Radiation Detection**

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

Mon, Mar 27, 2023 at 02:11 PM UTC

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Thank you!

Colleen Prola-Gonzalez

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**1 attachment**

Radiation Detection \$14.70 SENT AP 3.27.23 Invoice 5351822.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1470233  
Vendor Name: Radiation Detection Company  
Invoice Number: 5354394  
Invoice Date: 3/25/2023  
PO Number: B0000805  
Check Number: E0094679  
Check Amount: \$ 191.42  
Check Date: 04/11/2023  
Voucher Number: V0780970  
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	03/25/2023	5354394	370454	\$25.00

*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

### Unreturned Dosimeter Charges

Group	Order	Shipped	Unreturned Dosimeters	Quantity	Price	Amount
5	2880666.1	11/28/2022	01/10/2023 PIN 2894798 Yarshen, Amy	1	25.00	25.00

Please detach and return this portion with your payment

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Account	Date	Invoice	Purchase Order	Amount
104874	03/25/2023	5354394	370454	\$25.00

**Please remit payment to:**

Radiation Detection Co  
3527 Snead Drive  
Georgetown, TX 78626

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**Please charge my credit card**



Name on Card	
Card Number	
Expiration Date	Amount

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

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**Radiation Detection**

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

Mon, Mar 27, 2023 at 02:12 PM UTC

CC:

BCC:

Thank you!

Colleen Prola-Gonzalez

**Program Support and Admissions 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 \$25 SENT AP 3.27.23 Invoice 5354394.pdf