

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1470233  
Vendor Name: Radiation Detection Company  
Invoice Number: 5356295  
Invoice Date: 4/10/2023  
PO Number: B0000805  
Check Number: E0095340  
Check Amount: \$ 97.72  
Check Date: 05/24/2023  
Voucher Number: V0786121  
Document Type: AP Invoice

Document Below



# RADIATION DETECTION CO

BO#000805

GL# 01-10-00221-5401002

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

| Account | Date       | Invoice | Purchase Order | Amount  |
|---------|------------|---------|----------------|---------|
| 104874  | 04/10/2023 | 5356295 | 370454         | \$18.87 |

*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 |
|------------|--|----------|-------|--------|
| 04/05/2023 | EasyReturn Label - Shipment 2504138 Group 10 | 1        | 18.87 | 18.87  |

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Payment terms are NET 30 days

| Account | Date       | Invoice | Purchase Order | Amount  |
|---------|------------|---------|----------------|---------|
| 104874  | 04/10/2023 | 5356295 | 370454         | \$18.87 |

**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**



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|-----------------|--------|
| Name on Card    |        |
| Card Number     |        |
| Expiration Date | Amount |

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

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**Radiation Detection invoice**

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

Wed, Apr 12, 2023 at 04:34 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 \$ 18.87 SENT AP 4.12.23 Invoice 5356295.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1470233  
Vendor Name: Radiation Detection Company  
Invoice Number: 5357817  
Invoice Date: 4/10/2023  
PO Number: B0000805  
Check Number: E0095340  
Check Amount: \$ 97.72  
Check Date: 05/24/2023  
Voucher Number: V0786122  
Document Type: AP Invoice

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# RADIATION DETECTION CO

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

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

| Account | Date       | Invoice | Purchase Order | Amount  |
|---------|------------|---------|----------------|---------|
| 104874  | 04/10/2023 | 5357817 | 370454         | \$29.40 |

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Glen Ellyn IL 60137

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College of DuPage  
Attention: HSC-Amy Yarshen  
425 Fawell Blvd  
Glen Ellyn IL 60137

| Group | Order     | Shipped    | Description      | Wear Period           | Quantity | Price | Amount |
|-------|-----------|------------|------------------|-----------------------|----------|-------|--------|
| 10    | 2953544.1 | 04/05/2023 | 82 TLD XBG Badge | 04/16/2023-05/15/2023 | 1        | 0.00  | 0.00   |
| 10    | 2953544.1 | 04/05/2023 | 82 TLD XBG Badge | 04/16/2023-05/15/2023 | 4        | 7.35  | 29.40  |

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| Account | Date       | Invoice | Purchase Order | Amount  |
|---------|------------|---------|----------------|---------|
| 104874  | 04/10/2023 | 5357817 | 370454         | \$29.40 |

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**Radiation invoice**

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Wed, Apr 12, 2023 at 04:59 PM UTC

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**1 attachment**

Radiation Detection \$29.40 SENT AP 4.12.23 Invoice 5357817.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1470233  
Vendor Name: Radiation Detection Company  
Invoice Number: 5355730  
Invoice Date: 4/10/2023  
PO Number: B0000805  
Check Number: E0095340  
Check Amount: \$ 97.72  
Check Date: 05/24/2023  
Voucher Number: V0786132  
Document Type: AP Invoice

Document Below

**RADIATION DETECTION CO****BO#000805****GL# 01-10-00221-5401002**

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

| Account | Date       | Invoice | Purchase Order | Amount  |
|---------|------------|---------|----------------|---------|
| 104874  | 04/10/2023 | 5355730 | 370454         | \$18.87 |

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Glen Ellyn IL 60137

*Ship To*

College of DuPage  
Attention: HSC-Amy Yarshen  
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Glen Ellyn IL 60137

| Date       | Description                                 | Quantity | Price | Amount |
|------------|---|----------|-------|--------|
| 03/29/2023 | EasyReturn Label - Shipment 2501193 Group 5 | 1        | 18.87 | 18.87  |

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| Account | Date       | Invoice | Purchase Order | Amount  |
|---------|------------|---------|----------------|---------|
| 104874  | 04/10/2023 | 5355730 | 370454         | \$18.87 |

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Georgetown, TX 78626

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| Card Number     |        |
| Expiration Date | Amount |



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**1 attachment**

Radiation Detection \$18.87 SENT AP 4.12.23.Invoice 5355730.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1470233  
Vendor Name: Radiation Detection Company  
Invoice Number: 5357816  
Invoice Date: 4/10/2023  
PO Number: B0000805  
Check Number: E0095340  
Check Amount: \$ 97.72  
Check Date: 05/24/2023  
Voucher Number: V0786172  
Document Type: AP Invoice

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BO#000805

GL# 01-10-00221-5401002

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

| Account | Date       | Invoice | Purchase Order | Amount  |
|---------|------------|---------|----------------|---------|
| 104874  | 04/10/2023 | 5357816 | 370454         | \$30.58 |

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Glen Ellyn IL 60137

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Glen Ellyn IL 60137

| Group | Order     | Shipped    | Description         | Wear Period           | Quantity | Price | Amount |
|-------|-----------|------------|---------------------|-----------------------|----------|-------|--------|
| 5     | 2950144.1 | 03/29/2023 | 05 TLD Plastic Ring | 04/11/2023-05/10/2023 | 1        | 0.00  | 0.00   |
| 5     | 2950144.1 | 03/29/2023 | 05 TLD Plastic Ring | 04/11/2023-05/10/2023 | 2        | 7.94  | 15.88  |
| 5     | 2950144.2 | 03/29/2023 | 82 TLD XBG Badge    | 04/11/2023-05/10/2023 | 1        | 0.00  | 0.00   |
| 5     | 2950144.2 | 03/29/2023 | 82 TLD XBG Badge    | 04/11/2023-05/10/2023 | 2        | 7.35  | 14.70  |

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|---------|------------|---------|----------------|---------|
| 104874  | 04/10/2023 | 5357816 | 370454         | \$30.58 |

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Radiation Detection \$30.58 SENT AP 4.12.23 Invoice 5357816.pdf