

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1470233
Vendor Name: Radiation Detection Company
Invoice Number: 5365137
Invoice Date: 4/30/2023
PO Number: B0000805
Check Number: E0095591
Check Amount: \$ 122.32
Check Date: 06/06/2023
Voucher Number: V0787929
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	04/30/2023	5365137	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	2961593.1	04/17/2023	05 TLD Plastic Ring	05/01/2023-05/31/2023	1	0.00	0.00
14	2961593.1	04/17/2023	05 TLD Plastic Ring	05/01/2023-05/31/2023	8	7.94	63.52
14	2961593.2	04/17/2023	82 TLD XBG Badge	05/01/2023-05/31/2023	1	0.00	0.00
14	2961593.2	04/17/2023	82 TLD XBG Badge	05/01/2023-05/31/2023	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	04/30/2023	5365137	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>

Radiation Detection

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

Wed, May 3, 2023 at 04:04 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 630-942-2994 (ph) 630-942-4222 (fax)

1 attachment

Radiation Detection \$122.32 SENT AP 5.3.23 Invoice 5365137.pdf