

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1470233
Vendor Name: Radiation Detection Company
Invoice Number: 5372810
Invoice Date: 5/31/2023
PO Number: B0000805
Check Number: E0095839
Check Amount: \$ 49.45
Check Date: 06/20/2023
Voucher Number: V0789242
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	05/31/2023	5372810	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
05/26/2023	EasyReturn Label - Shipment 2534207 Group 10	1	18.87	18.87

Please detach and return this portion with your payment

Payment terms are NET 30 days

Account	Date	Invoice	Purchase Order	Amount
104874	05/31/2023	5372810	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



Name on Card	
Card Number	
Expiration Date	Amount

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

Radiation Detection

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

Wed, Jun 7, 2023 at 03:39 AM 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 \$18.87 SENT AP 6.6.23 Invoice 5372810.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1470233
Vendor Name: Radiation Detection Company
Invoice Number: 5375300
Invoice Date: 5/31/2023
PO Number: B0000805
Check Number: E0095839
Check Amount: \$ 49.45
Check Date: 06/20/2023
Voucher Number: V0789255
Document Type: AP Invoice

Document Below



RADIATION DETECTION CO

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

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

Account	Date	Invoice	Purchase Order	Amount
104874	05/31/2023	5375300	370454	\$30.58

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	2984178.1	05/23/2023	05 TLD Plastic Ring	06/11/2023-07/10/2023	1	0.00	0.00
5	2984178.1	05/23/2023	05 TLD Plastic Ring	06/11/2023-07/10/2023	2	7.94	15.88
5	2984178.2	05/23/2023	82 TLD XBG Badge	06/11/2023-07/10/2023	1	0.00	0.00
5	2984178.2	05/23/2023	82 TLD XBG Badge	06/11/2023-07/10/2023	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	05/31/2023	5375300	370454	\$30.58

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, Jun 7, 2023 at 03:40 AM 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 \$30.58 SENT AP 6.6.23 nvoice 5375300.pdf