

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1470233
Vendor Name: Radiation Detection Company
Invoice Number: 5375301
Invoice Date: 5/31/2023
PO Number: B0000805
Check Number: E0095972
Check Amount: \$ 54.40
Check Date: 06/28/2023
Voucher Number: V0791421
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	5375301	370454	\$29.40

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	2986916.1	05/26/2023	82 TLD XBG Badge	06/16/2023-07/15/2023	1	0.00	0.00
10	2986916.1	05/26/2023	82 TLD XBG Badge	06/16/2023-07/15/2023	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	05/31/2023	5375301	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>

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 \$29.40 SENT AP 6.6.23 Invoice 5375301.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1470233
Vendor Name: Radiation Detection Company
Invoice Number: 5377809
Invoice Date: 5/31/2023
PO Number: B0000805
Check Number: E0095972
Check Amount: \$ 54.40
Check Date: 06/28/2023
Voucher Number: V0791422
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	5377809	370454	\$25.00

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

Unreturned Dosimeter Charges

Group	Order	Shipped	Unreturned Dosimeters	Quantity	Price	Amount
2	2926269.1	02/22/2023	04/01/2023 PIN 3568205 Perez, Andres	1	25.00	25.00

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	5377809	370454	\$25.00

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 invoice

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

Thu, Jun 15, 2023 at 01:53 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 \$ 25 SENT AP 6.15.23 Invoice 5377809.pdf