

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1470233
Vendor Name: Radiation Detection Company
Invoice Number: 5416819
Invoice Date: 9/15/2023
PO Number: B0001529
Check Number: E0097666
Check Amount: \$ 321.52
Check Date: 10/18/2023
Voucher Number: V0803703
Document Type: AP Invoice

Document Below



BO# 001529
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	09/15/2023	5416819	370454	-\$30.00

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

Returned Dosimeter Credits

Group	Order	Returned	Returned Dosimeters	Quantity	Price	Amount
10	2953544.1	09/01/2023	05/15/2023 PIN 3545426 Galvez, Gina	-1	10.00	-10.00
10	2953544.1	09/01/2023	05/15/2023 PIN 3545428 Galvez, Fetal	-1	10.00	-10.00
10	2971382.1	09/01/2023	06/15/2023 PIN 3545426 Galvez, Gina	-1	10.00	-10.00

Please detach and return this portion with your payment

Payment terms are NET 30 days

Account	Date	Invoice	Purchase Order	Amount
104874	09/15/2023	5416819	370454	-\$30.00

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>

invoice

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

Mon, Sep 18, 2023 at 08:39 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

FY24 Radiation Detection -\$30.00 CREDIT SENT AP 9.18.23 Invoice 5416819.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1470233
Vendor Name: Radiation Detection Company
Invoice Number: 5415249
Invoice Date: 9/15/2023
PO Number: B0001529
Check Number: E0097666
Check Amount: \$ 321.52
Check Date: 10/18/2023
Voucher Number: V0803711
Document Type: AP Invoice

Document Below



BO# 001529
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	09/15/2023	5415249	370454	\$7.35

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
18	3048811.1	09/06/2023	82 TLD XBG Badge	09/15/2023-09/30/2023	1	7.35	7.35

Please detach and return this portion with your payment

Payment terms are NET 30 days

Account	Date	Invoice	Purchase Order	Amount
104874	09/15/2023	5415249	370454	\$7.35

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

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

Mon, Sep 18, 2023 at 08:39 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

FY24 Radiation Detection \$7.35 SENT AP 9.18.23 Invoice 5415249.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1470233
Vendor Name: Radiation Detection Company
Invoice Number: 5417202
Invoice Date: 9/30/2023
PO Number: B0001479
Check Number: E0097666
Check Amount: \$ 321.52
Check Date: 10/18/2023
Voucher Number: V0803900
Document Type: AP Invoice

Document Below



RADIATION DETECTION CO

B0001479

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	09/30/2023	5417202	001529	\$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
Attn: Shelli Thacker or Colleen Prola
425 Fawell Blvd
Glen Ellyn IL 60137

Date	Description	Quantity	Price	Amount
09/19/2023	EasyReturn Label - Shipment 2595207 Group 17	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	09/30/2023	5417202	001529	\$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>

Mon, Oct 2, 2023 at 03:34 PM UTC

CC:

BCC:

From: customercare@radetco.com <customercare@radetco.com>

Sent: Sunday, October 1, 2023 6:44 PM

To: Gonzalez, Colleen <prolac@cod.edu>

Subject: [External] Your Requested Invoice

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.



Radiation Detection Company

Invoice Request

As requested, we are providing you with this invoice which has been issued for services on your account.

Thank you,
Radiation Detection Company

1 attachment

Radiation Detection \$ 18.87 SENT AP 10.2.23 Invoice 5417202.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1470233
Vendor Name: Radiation Detection Company
Invoice Number: 5420286
Invoice Date: 9/30/2023
PO Number: B0001529
Check Number: E0097666
Check Amount: \$ 321.52
Check Date: 10/18/2023
Voucher Number: V0806497
Document Type: AP Invoice

Document Below

**RADIATION DETECTION CO**

3527 Snead Drive | Georgetown, Texas 78626

BO# 001529

GL# 01-10-00221-5401002

512.831.7000

Fax 512.861.0456

www.radetco.com

Account	Date	Invoice	Purchase Order	Amount
104874	09/30/2023	5420286	370454	\$73.50

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
18	3056431.1	09/19/2023	82 TLD XBG Badge	10/01/2023-10/31/2023	1	0.00	0.00
18	3056431.1	09/19/2023	82 TLD XBG Badge	10/01/2023-10/31/2023	10	7.35	73.50

Please detach and return this portion with your payment

Payment terms are NET 30 days

Account	Date	Invoice	Purchase Order	Amount
104874	09/30/2023	5420286	370454	\$73.50

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 FW: [External] Your Requested Invoice

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

Mon, Oct 2, 2023 at 08:33 PM UTC

CC:

BCC:

From: customercare@radetco.com <customercare@radetco.com>

Sent: Sunday, October 1, 2023 6:59 PM

To: Gonzalez, Colleen <prolac@cod.edu>

Subject: [External] Your Requested Invoice

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.



Radiation Detection Company

Invoice Request

As requested, we are providing you with this invoice which has been issued for services on your account.

Thank you,
Radiation Detection Company

1 attachment

Radiation Detection \$73.50 sent AP 10.2.23 Invoice 5420286.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1470233
Vendor Name: Radiation Detection Company
Invoice Number: 5420284
Invoice Date: 9/30/2023
PO Number: B0001529
Check Number: E0097666
Check Amount: \$ 321.52
Check Date: 10/18/2023
Voucher Number: V0806498
Document Type: AP Invoice

Document Below



BO# 001529
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	09/30/2023	5420284	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	3063137.1	09/29/2023	05 TLD Plastic Ring	10/11/2023-11/10/2023	1	0.00	0.00
5	3063137.1	09/29/2023	05 TLD Plastic Ring	10/11/2023-11/10/2023	2	7.94	15.88
5	3063137.2	09/29/2023	82 TLD XBG Badge	10/11/2023-11/10/2023	1	0.00	0.00
5	3063137.2	09/29/2023	82 TLD XBG Badge	10/11/2023-11/10/2023	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	09/30/2023	5420284	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 FW: [External] Your Requested Invoice

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

Mon, Oct 2, 2023 at 08:31 PM UTC

CC:

BCC:

From: customercare@radetco.com <customercare@radetco.com>

Sent: Sunday, October 1, 2023 6:59 PM

To: Gonzalez, Colleen <prolac@cod.edu>

Subject: [External] Your Requested Invoice

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.



Radiation Detection Company

Invoice Request

As requested, we are providing you with this invoice which has been issued for services on your account.

Thank you,
Radiation Detection Company

1 attachment

FY24 Radiation Detection \$30.58 SENT AP 10.2.23 Invoice 5420284.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1470233
Vendor Name: Radiation Detection Company
Invoice Number: 5420285
Invoice Date: 9/30/2023
PO Number: B0001529
Check Number: E0097666
Check Amount: \$ 321.52
Check Date: 10/18/2023
Voucher Number: V0806499
Document Type: AP Invoice

Document Below



RADIATION DETECTION CO

BO# 001529
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	09/30/2023	5420285	001529	\$183.48

Bill To

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

Ship To

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

Group	Order	Shipped	Description	Wear Period	Quantity	Price	Amount
17	3056430.1	09/19/2023	05 TLD Plastic Ring	10/01/2023-10/31/2023	1	0.00	0.00
17	3056430.1	09/19/2023	05 TLD Plastic Ring	10/01/2023-10/31/2023	12	7.94	95.28
17	3056430.2	09/19/2023	82 TLD XBG Badge	10/01/2023-10/31/2023	1	0.00	0.00
17	3056430.2	09/19/2023	82 TLD XBG Badge	10/01/2023-10/31/2023	12	7.35	88.20

Please detach and return this portion with your payment

Payment terms are NET 30 days

Account	Date	Invoice	Purchase Order	Amount
104874	09/30/2023	5420285	001529	\$183.48

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 FW: [External] Your Requested Invoice

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

Mon, Oct 2, 2023 at 08:32 PM UTC

CC:

BCC:

From: customercare@radetco.com <customercare@radetco.com>

Sent: Sunday, October 1, 2023 6:59 PM

To: Gonzalez, Colleen <prolac@cod.edu>

Subject: [External] Your Requested Invoice

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.



Radiation Detection Company

Invoice Request

As requested, we are providing you with this invoice which has been issued for services on your account.

Thank you,
Radiation Detection Company

1 attachment

FY24 Radiation Detection \$183.48 SENT AP 10.2.23 Invoice 5420285.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1470233

Vendor Name: Radiation Detection Company

Invoice Number: 5418440

Invoice Date: 9/30/2023

PO Number: B0001529

Check Number: E0097666

Check Amount: \$ 321.52

Check Date: 10/18/2023

Voucher Number: V0806538

Document Type: AP Invoice

Document Below



RADIATION DETECTION CO

BO# 001529

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	09/30/2023	5418440	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
09/29/2023	EasyReturn Label - Shipment 2601183 Group 5	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	09/30/2023	5418440	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

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

Mon, Oct 2, 2023 at 03:36 PM UTC

CC:

BCC:

1 attachment

FY24 Radiation Detection \$18.87 SENT AP 10.2.23 Invoice 5418440.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1470233
Vendor Name: Radiation Detection Company
Invoice Number: 5417201
Invoice Date: 9/30/2023
PO Number: B0001529
Check Number: E0097666
Check Amount: \$ 321.52
Check Date: 10/18/2023
Voucher Number: V0806540
Document Type: AP Invoice

Document Below



RADIATION DETECTION CO

BO# 001529
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	09/30/2023	5417201	370454	\$18.87

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

Date	Description	Quantity	Price	Amount
09/19/2023	EasyReturn Label - Shipment 2595206 Group 18	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	09/30/2023	5417201	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 invoice

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

Mon, Oct 2, 2023 at 03:32 PM UTC

CC:

BCC:

1 attachment

Radiation Detection FY24 \$18.87 SENT AP 10.2.23 Invoice 5417201.pdf