

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1470233  
Vendor Name: Radiation Detection Company  
Invoice Number: 5424790  
Invoice Date: 10/15/2023  
PO Number: B0001529  
Check Number: E0097784  
Check Amount: \$ 83.57  
Check Date: 10/25/2023  
Voucher Number: V0807004  
Document Type: AP Invoice

Document Below



BO# 001529

**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	10/15/2023	5424790	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
10/10/2023	EasyReturn Label - Shipment 2604914 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	10/15/2023	5424790	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>

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**radiation invoice**

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

Tue, Oct 17, 2023 at 08:56 PM UTC

CC:

BCC:

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**1 attachment**

FY24 Radiation Detection \$18.87 INV# 5424790 SENT AP 10.17.23.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1470233  
Vendor Name: Radiation Detection Company  
Invoice Number: 5425963  
Invoice Date: 10/15/2023  
PO Number: B0001529  
Check Number: E0097784  
Check Amount: \$ 83.57  
Check Date: 10/25/2023  
Voucher Number: V0807005  
Document Type: AP Invoice

Document Below



BO# 001529

**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	10/15/2023	5425963	370454	\$14.70

*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	3067289.1	10/10/2023	82 TLD XBG Badge	10/16/2023-11/15/2023	1	0.00	0.00
10	3067289.1	10/10/2023	82 TLD XBG Badge	10/16/2023-11/15/2023	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	10/15/2023	5425963	370454	\$14.70

**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>

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**radiation invoice**

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

Tue, Oct 17, 2023 at 08:56 PM UTC

CC:

BCC:

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**1 attachment**

FY24 Radiation Detection \$14.70 SENT AP 10.17.23 Invoice 5425963.pdf