

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1470233  
Vendor Name: Radiation Detection Company  
Invoice Number: 5551603  
Invoice Date: 8/31/2024  
PO Number: B0002416  
Check Number: E0103133  
Check Amount: \$ 1,796.56  
Check Date: 09/10/2024  
Voucher Number: V0845971  
Document Type: AP Invoice

Document Below

BO# 002416

# RADIATION DETECTION CO

**3527 Snead Drive | Georgetown, Texas 78626 | 512.831.7000 | Fax 512.861.0456 | [www.radetco.com](http://www.radetco.com)**

Account	Date	Invoice	Purchase Order	Amount
104874	08/31/2024	5551603	370454	\$26.87

**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	
08/20/2024	EasyReturn Label - Shipment 2794319 Group 4	Fetal Badges	1	26.87	26.87

Please detach and return this portion with your payment

Payment terms are NET 30 days

Account	Date	Invoice	Purchase Order	Amount
104874	08/31/2024	5551603	370454	\$26.87

**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**

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

Wed, Sep 4, 2024 at 04:12 PM UTC

CC:

BCC:

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**1 attachment**

Radiation Detection \$26.87 Invoice 5551603 SENT AP 9.4.24.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1470233  
Vendor Name: Radiation Detection Company  
Invoice Number: 5552234  
Invoice Date: 8/31/2024  
PO Number: B0002416  
Check Number: E0103133  
Check Amount: \$ 1,796.56  
Check Date: 09/10/2024  
Voucher Number: V0845974  
Document Type: AP Invoice

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Account	Date	Invoice	Purchase Order	Amount
104874	08/31/2024	5552234	370454	\$19.87

*Bill To*

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

*Ship To*

College of DuPage  
Attention:Colleen Prola-Gonzalez  
425 Fawell Blvd  
Glen Ellyn IL 60137

Date	Description	Quantity	Price	Amount
08/27/2024	EasyReturn Label - Shipment 2797145 Group 5 Faculty (on-going)	1	19.87	19.87

Please detach and return this portion with your payment

Payment terms are NET 30 days

Account	Date	Invoice	Purchase Order	Amount
104874	08/31/2024	5552234	370454	\$19.87

**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 Detection**

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

Wed, Sep 4, 2024 at 04:12 PM UTC

CC:

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**1 attachment**

Radiation Detection \$19.87 SENT AP 9.4.24 Invoice 5552234.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1470233  
Vendor Name: Radiation Detection Company  
Invoice Number: 5552488  
Invoice Date: 8/31/2024  
PO Number: B0002319  
Check Number: E0103133  
Check Amount: \$ 1,796.56  
Check Date: 09/10/2024  
Voucher Number: V0845970  
Document Type: AP Invoice

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BO# 002319

**RADIATION DETECTION CO**

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Account	Date	Invoice	Purchase Order	Amount
104874	08/31/2024	5552488	370454	\$19.87

*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
08/29/2024	EasyReturn Label - Shipment 2799452 Group 18	1	19.87	19.87

Please detach and return this portion with your payment

Payment terms are NET 30 days

Account	Date	Invoice	Purchase Order	Amount
104874	08/31/2024	5552488	370454	\$19.87

**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 Detection**

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

Wed, Sep 4, 2024 at 04:13 PM UTC

CC:

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**1 attachment**

Radiation Detection \$19.87 SENT AP 9.4.24 Invoice 5552488.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1470233  
Vendor Name: Radiation Detection Company  
Invoice Number: 5554862  
Invoice Date: 8/31/2024  
PO Number: B0002319  
Check Number: E0103133  
Check Amount: \$ 1,796.56  
Check Date: 09/10/2024  
Voucher Number: V0846220  
Document Type: AP Invoice

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RADIATION DETECTION CO

BO# 002319

3527 Snead Drive |

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

Account	Date	Invoice	Purchase Order	Amount
104874	08/31/2024	5554862	370454	\$7.27

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
Fetal Badges							
4	3282811.1	08/20/2024	82 TLD XBG Badge	09/10/2024-10/09/2024	1	0.00	0.00
4	3282811.1	08/20/2024	82 TLD XBG Badge	09/10/2024-10/09/2024	1	7.27	7.27



# RADIATION DETECTION CO

3527 Snead Drive |

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Payment terms are NET 30 days

Account	Date	Invoice	Purchase Order	Amount
104874	08/31/2024	5554862	370454	\$7.27

**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 Detection**

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

Wed, Sep 4, 2024 at 04:19 PM UTC

CC:

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**1 attachment**

Radiation Detection \$7.27 SENT AP 9.4Invoice 5554862.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1470233  
Vendor Name: Radiation Detection Company  
Invoice Number: 5554863  
Invoice Date: 8/31/2024  
PO Number: B0002319  
Check Number: E0103133  
Check Amount: \$ 1,796.56  
Check Date: 09/10/2024  
Voucher Number: V0846222  
Document Type: AP Invoice

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# RADIATION DETECTION CO

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Account	Date	Invoice	Purchase Order	Amount
104874	08/31/2024	5554863	370454	\$45.45

*Bill To*

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

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College of DuPage  
Attention: Colleen Prola-Gonzalez  
425 Fawell Blvd  
Glen Ellyn IL 60137

Group	Order	Shipped	Description	Wear Period	Quantity	Price	Amount
<i>Faculty (on-going)</i>							
5	3286001.1	08/27/2024	05 TLD XBG Finger Ring	09/11/2024-10/10/2024	1	0.00	0.00
5	3286001.1	08/27/2024	05 TLD XBG Finger Ring	09/11/2024-10/10/2024	3	7.88	23.64
5	3286001.2	08/27/2024	82 TLD XBG Badge	09/11/2024-10/10/2024	1	0.00	0.00
5	3286001.2	08/27/2024	82 TLD XBG Badge	09/11/2024-10/10/2024	3	7.27	21.81

Please detach and return this portion with your payment

Payment terms are NET 30 days

Account	Date	Invoice	Purchase Order	Amount
104874	08/31/2024	5554863	370454	\$45.45

**Please remit payment to:**

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Georgetown, TX 78626

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**Please charge my credit card**



Name on Card	
Card Number	
Expiration Date	Amount

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

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**Radiation Detection**

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

Wed, Sep 4, 2024 at 04:15 PM UTC

CC:

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**1 attachment**

Raditaion Detection \$45.45 SENT AP 9.4.24 Invoice 5554863.pdf



Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1470233  
Vendor Name: Radiation Detection Company  
Invoice Number: 5554864  
Invoice Date: 8/31/2024  
PO Number: B0002416  
Check Number: E0103133  
Check Amount: \$ 1,796.56  
Check Date: 09/10/2024  
Voucher Number: V0846219  
Document Type: AP Invoice

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BO# 002416

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	08/31/2024	5554864	001479	\$429.35

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

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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
Summer 2023							
16	3282812.1	08/20/2024	82 TLD XBG Badge	09/10/2024-12/09/2024	1	0.00	0.00
16	3282812.1	08/20/2024	82 TLD XBG Badge	09/10/2024-12/09/2024	31	13.85	429.35

Please detach and return this portion with your payment

Payment terms are NET 30 days

Account	Date	Invoice	Purchase Order	Amount
104874	08/31/2024	5554864	001479	\$429.35

Please remit payment to:

Radiation Detection Co  
3527 Snead Drive  
Georgetown, TX 78626

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<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 Detection**

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

Wed, Sep 4, 2024 at 04:20 PM UTC

CC:

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**1 attachment**

Radiation Detection \$429.35 SENT AP 9.4.24 Invoice 5554864.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1470233  
Vendor Name: Radiation Detection Company  
Invoice Number: 5554865  
Invoice Date: 8/31/2024  
PO Number: B0002319  
Check Number: E0103133  
Check Amount: \$ 1,796.56  
Check Date: 09/10/2024  
Voucher Number: V0846218  
Document Type: AP Invoice

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BO# 002319

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	08/31/2024	5554865	370454	\$29.08

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
Computed Tomography 2023/2024							
18	3288616.1	08/29/2024	82 TLD XBG Badge	09/19/2024-10/18/2024	1	0.00	0.00
18	3288616.1	08/29/2024	82 TLD XBG Badge	09/19/2024-10/18/2024	4	7.27	29.08



BO# \$

**RADIATION DETECTION CO**

3527 Snead Drive |

Please detach and return this portion with your payment

Payment terms are NET 30 days

Account	Date	Invoice	Purchase Order	Amount
104874	08/31/2024	5554865	370454	\$29.08

**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**

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

Wed, Sep 4, 2024 at 04:21 PM UTC

CC:

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**1 attachment**

Radiation Detection \$29.08 SENT AP 9.4.24 Invoice 5554865.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1470233  
Vendor Name: Radiation Detection Company  
Invoice Number: 5554866  
Invoice Date: 8/31/2024  
PO Number: B0002416  
Check Number: E0103133  
Check Amount: \$ 1,796.56  
Check Date: 09/10/2024  
Voucher Number: V0846217  
Document Type: AP Invoice

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BO# 002416

**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	08/31/2024	5554866	370454	\$609.40

*Bill To*

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

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

Group	Order	Shipped	Description	Wear Period	Quantity	Price	Amount
Summer 2024-2026							
19	3282813.1	08/20/2024	82 TLD XBG Badge	09/10/2024-12/09/2024	1	0.00	0.00
19	3282813.1	08/20/2024	82 TLD XBG Badge	09/10/2024-12/09/2024	44	13.85	609.40

Please detach and return this portion with your payment

Payment terms are NET 30 days

Account	Date	Invoice	Purchase Order	Amount
104874	08/31/2024	5554866	370454	\$609.40

**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**

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

Wed, Sep 4, 2024 at 04:21 PM UTC

CC:

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**1 attachment**

Radiation Detection \$609.40 SENT AP 9.4.24 Invoice 5554866.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1470233  
Vendor Name: Radiation Detection Company  
Invoice Number: 5554867  
Invoice Date: 8/31/2024  
PO Number: B0002416  
Check Number: E0103133  
Check Amount: \$ 1,796.56  
Check Date: 09/10/2024  
Voucher Number: V0846216  
Document Type: AP Invoice

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**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	08/31/2024	5554867	370454	\$609.40

*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
Summer 2024-2026 Lab							
21	3282814.1	08/20/2024	82 TLD XBG Badge	09/10/2024-12/09/2024	1	0.00	0.00
21	3282814.1	08/20/2024	82 TLD XBG Badge	09/10/2024-12/09/2024	44	13.85	609.40

Please detach and return this portion with your payment

Payment terms are NET 30 days

Account	Date	Invoice	Purchase Order	Amount
104874	08/31/2024	5554867	370454	\$609.40

**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>

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**Radiation Detection**

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

Wed, Sep 4, 2024 at 04:24 PM UTC

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**1 attachment**

Radiation Detection \$609.40 SENT AP 9.4.24 Invoice 5554867.pdf