

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1470233  
Vendor Name: Radiation Detection Company  
Invoice Number: 5605380  
Invoice Date: 12/31/2024  
PO Number: B0002319  
Check Number: E0104992  
Check Amount: \$ 224.75  
Check Date: 01/07/2025  
Voucher Number: V0864449  
Document Type: AP Invoice

Document Below



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	12/31/2024	5605380	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  
Attn: Shelli Thacker or Colleen Prola  
425 Fawell Blvd  
Glen Ellyn IL 60137

Date	Description	Quantity	Price	Amount
12/27/2024	EasyReturn Label - Shipment 2873270 Group 20	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	12/31/2024	5605380	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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**Rad Detection**

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

Mon, Jan 6, 2025 at 02:58 PM UTC

CC:

BCC:

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**1 attachment**

Rad Detection \$19.87 SENT AP 1.6.25 Invoice 5605380.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1470233  
Vendor Name: Radiation Detection Company  
Invoice Number: 5608219  
Invoice Date: 12/31/2024  
PO Number: B0002416  
Check Number: E0104992  
Check Amount: \$ 224.75  
Check Date: 01/07/2025  
Voucher Number: V0864450  
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

Account	Date	Invoice	Purchase Order	Amount
104874	12/31/2024	5608219	370454	\$204.88

*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
Nuclear Medicine 2024-25							
20	3373168.1	12/27/2024	05 TLD XBG Finger Ring	01/01/2025-01/31/2025	1	0.00	0.00
20	3373168.1	12/27/2024	05 TLD XBG Finger Ring	01/01/2025-01/31/2025	13	8.20	106.60
20	3373168.2	12/27/2024	82 TLD XBG Badge	01/01/2025-01/31/2025	1	0.00	0.00
20	3373168.2	12/27/2024	82 TLD XBG Badge	01/01/2025-01/31/2025	13	7.56	98.88

Please detach and return this portion with your payment

Payment terms are NET 30 days

Account	Date	Invoice	Purchase Order	Amount
104874	12/31/2024	5608219	370454	\$204.88

**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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**Rad Detection**

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

Mon, Jan 6, 2025 at 03:00 PM UTC

CC:

BCC:

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**1 attachment**

Rad Detection \$204.88 SENT AP 1.6.25 Invoice 5608219.pdf