

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1470233  
Vendor Name: Radiation Detection Company  
Invoice Number: 5603967  
Invoice Date: 12/15/2024  
PO Number: B0002319  
Check Number: E0105105  
Check Amount: \$ 58.00  
Check Date: 01/14/2025  
Voucher Number: V0865022  
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	12/15/2024	5603967	370454	\$58.00

*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

**Unreturned Dosimeter Charges**

Group	Order	Shipped	Unreturned Dosimeters	Quantity	Price	Amount
<i>Fetal Badges</i>						
4	3282811.1	08/20/2024	10/09/2024 PIN 2877928 Control	1	29.00	29.00
4	3282811.1	08/20/2024	10/09/2024 PIN 3882300 Avalos, Fetal	1	29.00	29.00

Please detach and return this portion with your payment

Payment terms are NET 30 days

Account	Date	Invoice	Purchase Order	Amount
104874	12/15/2024	5603967	370454	\$58.00

**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>

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**Rad Det**

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

Tue, Jan 7, 2025 at 05:03 PM UTC

CC:

BCC:

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**1 attachment**

Rad Detection \$58.00 SENT AP 1.7.25 Invoice 5603967.pdf