

**Information:**

**Drawer:** Accounts Payable - Invoices **Vendor Number:** 1470233 **Vendor Name:** Radiation Detection Company

**Check Details:**

**Check Number:** E0110610 **Check Amount:** \$ 346.18 **Check Date:** 11/18/2025

**Invoice Details:**

**Invoice Number:** 5790294 **Invoice Date:** 11/15/2025 **PO Number:** B0002980 **Voucher Number:** V0914052

**Document Type:** AP Invoice

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**Document Below**



# 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  | 11/15/2025 | 5790294 | B0003186       | \$26.87 |

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

*Ship To*  
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Glen Ellyn IL 60137

| Date       | Description                                  | Quantity | Price | Amount |
|------------|--|----------|-------|--------|
| 11/05/2025 | EasyReturn Label - Shipment 3104713 Group 25 | 1        | 26.87 | 26.87  |

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Payment terms are NET 30 days

| Account | Date       | Invoice | Purchase Order | Amount  |
|---------|------------|---------|----------------|---------|
| 104874  | 11/15/2025 | 5790294 | B0003186       | \$26.87 |

Please remit payment to:  
  
Radiation Detection Co  
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Please charge my credit card



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| Card Number     |        |
| Expiration Date | Amount |

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"customercare@radetco.com" <customercare@radetco.com>

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**[External] Your Requested Invoice**

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"customercare@radetco.com" <customercare@radetco.com>

Mon, Nov 17, 2025 at 10:07 AM UTC

CC:

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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,  
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**1 attachment**

Invoice 5790294.pdf

**Information:**

**Drawer:** Accounts Payable - Invoices **Vendor Number:** 1470233 **Vendor Name:** Radiation Detection Company

**Check Details:**

**Check Number:** E0110610 **Check Amount:** \$ 346.18 **Check Date:** 11/18/2025

**Invoice Details:**

**Invoice Number:** 5790293 **Invoice Date:** 11/15/2025 **PO Number:** B0002980 **Voucher Number:** V0914053

**Document Type:** AP Invoice

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## RADIATION DETECTION CO

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| Account | Date       | Invoice | Purchase Order | Amount  |
|---------|------------|---------|----------------|---------|
| 104874  | 11/15/2025 | 5790293 | B0003186       | \$19.87 |

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Glen Ellyn IL 60137

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

| Date       | Description   | Quantity | Price | Amount |
|------------|---|----------|-------|--------|
| 11/05/2025 | EasyReturn Label - Shipment 3104712 Group 5<br>Faculty (on-going) | 1        | 19.87 | 19.87  |

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| Account | Date       | Invoice | Purchase Order | Amount  |
|---------|------------|---------|----------------|---------|
| 104874  | 11/15/2025 | 5790293 | B0003186       | \$19.87 |

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| Card Number     |        |
| Expiration Date | Amount |

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**1 attachment**

Invoice 5790293.pdf

**Information:**

**Drawer:** Accounts Payable - Invoices **Vendor Number:** 1470233 **Vendor Name:** Radiation Detection Company

**Check Details:**

**Check Number:** E0110610 **Check Amount:** \$ 346.18 **Check Date:** 11/18/2025

**Invoice Details:**

**Invoice Number:** 5792309 **Invoice Date:** 11/15/2025 **PO Number:** B0002980 **Voucher Number:** V0914054

**Document Type:** AP Invoice

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| Account | Date       | Invoice | Purchase Order | Amount  |
|---------|------------|---------|----------------|---------|
| 104874  | 11/15/2025 | 5792309 | B0003186       | \$47.28 |

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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 |
|--------------------|-----------|------------|------------------|-----------------------|----------|-------|--------|
| Faculty (on-going) |           |            |                  |                       |          |       |        |
| 5                  | 3640626.1 | 11/05/2025 | 82 TLD XBG Badge | 12/01/2025-12/31/2025 | 1        | 0.00  | 0.00   |
| 5                  | 3640626.1 | 11/05/2025 | 82 TLD XBG Badge | 12/01/2025-12/31/2025 | 3        | 7.56  | 22.68  |
| 5                  | 3640626.2 | 11/05/2025 | ORA ORA Ring     | 12/01/2025-12/31/2025 | 1        | 0.00  | 0.00   |
| 5                  | 3640626.2 | 11/05/2025 | ORA ORA Ring     | 12/01/2025-12/31/2025 | 3        | 8.20  | 24.60  |

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Payment terms are NET 30 days

| Account | Date       | Invoice | Purchase Order | Amount  |
|---------|------------|---------|----------------|---------|
| 104874  | 11/15/2025 | 5792309 | B0003186       | \$47.28 |

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| Card Number     |        |
| Expiration Date | Amount |

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Invoice 5792309.pdf

**Information:**

**Drawer:** Accounts Payable - Invoices **Vendor Number:** 1470233 **Vendor Name:** Radiation Detection Company

**Check Details:**

**Check Number:** E0110610 **Check Amount:** \$ 346.18 **Check Date:** 11/18/2025

**Invoice Details:**

**Invoice Number:** 5792310 **Invoice Date:** 11/15/2025 **PO Number:** B0002980 **Voucher Number:** V0914055

**Document Type:** AP Invoice

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| 104874  | 11/15/2025 | 5792310 | B0003186       | \$252.16 |

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Glen Ellyn IL 60137

| Group                                    | Order     | Shipped    | Description      | Wear Period           | Quantity | Price | Amount |
|--|-----------|------------|------------------|-----------------------|----------|-------|--------|
| <i>Nuclear Medicine Cohort 2025-2026</i> |           |            |                  |                       |          |       |        |
| 25                                       | 3640627.1 | 11/05/2025 | 82 TLD XBG Badge | 12/01/2025-12/31/2025 | 1        | 0.00  | 0.00   |
| 25                                       | 3640627.1 | 11/05/2025 | 82 TLD XBG Badge | 12/01/2025-12/31/2025 | 16       | 7.56  | 120.96 |
| 25                                       | 3640627.2 | 11/05/2025 | ORA ORA Ring     | 12/01/2025-12/31/2025 | 1        | 0.00  | 0.00   |
| 25                                       | 3640627.2 | 11/05/2025 | ORA ORA Ring     | 12/01/2025-12/31/2025 | 16       | 8.20  | 131.20 |

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