

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1470233

Vendor Name: Radiation Detection Company

Invoice Number: 4667859

Invoice Date: 11/25/17

PO Number: B0353124

Check Number: 0230152

Check Amount: \$ 145.00

Check Date: 01/17/2018

Department ID: 00221

Reviewer Name:

Voucher Number: V0490367

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below



RADIATION DETECTION CO

3527 Snead Drive | Georgetown, Texas 78626 | 512.831.7000 | Fax 512.861.0456 | www.radetco.com

Account 104874 Date 11/25/2017 Invoice 4667859 Purchase Order PO # 347117 Amount \$10.00

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

AP VERIFIED
12/22/17 - BETHANY CRUSE

Unreturned Dosimeter Charges

Group	Order	Shipped	Unreturned Dosimeters	Quantity	Price	Amount
2	1885589.1	08/16/2017	09/23/2017 PIN 2900530 Learned, Courtney	1	10.00	10.00

Bo# 353124

M. Ahmad Chaudhry
Dr. M. Ahmad Chaudhry
01-10-00221-540109

Terms: Net 30 days. A late payment charge of 1.5% per month may be charged on all invoices not paid within terms of sale.

THIS IS AN ANNUAL PERCENTAGE RATE OF 18%

Please detach and return this portion with your payment

Account 104874 Date 11/25/2017 Invoice 4667859 Purchase Order PO # 347117 Amount \$10.00

Please remit payment to:

Radiation Detection Company, Inc.
3527 Snead Drive
Georgetown, TX 78626

You may pay online using MyRadCare

Please charge my credit card



Name on Card	
Card Number	
Expiration Date	Amount

1711.27.00200.4667859.104874

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1470233

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Invoice Number: 4666734

Invoice Date: 11/25/17

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Check Number: 0230152

Check Amount: \$ 145.00

Check Date: 01/17/2018

Department ID: 00221

Reviewer Name:

Voucher Number: V0490368

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

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RADIATION DETECTION CO

3527 Snead Drive | Georgetown, Texas 78626 | 512.831.7000 | Fax 512.861.0456 | www.radetco.com

Account 104874 Date 11/25/2017 Invoice 4666734 Purchase Order Amount \$36.00

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

AP VERIFIED
12/22/17 - BETHANY CRUSE

Group	Order	Shipped	Description	Wear Period	Quantity	Price	Amount
5	1931418.1	11/17/2017	05 TLD Plastic Ring	12/07/2017-01/06/2018	1	0.00	0.00
5	1931418.1	11/17/2017	05 TLD Plastic Ring	12/07/2017-01/06/2018	2	4.50	9.00
5	1931418.2	11/17/2017	82 TLD XBG Badge	12/07/2017-01/06/2018	1	0.00	0.00
5	1931418.2	11/17/2017	82 TLD XBG Badge	12/07/2017-01/06/2018	6	4.50	27.00

Bo# 353124

M. Ahmad Chaudhry
Dr. M. Ahmad Chaudhry
DI-10-00221-5401000

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Account 104874 Date 11/25/2017 Invoice 4666734 Purchase Order Amount \$36.00

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Name on Card	
Card Number	
Expiration Date	Amount

1711.27.00200.4666734.104874

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1470233

Vendor Name: Radiation Detection Company

Invoice Number: 4666733

Invoice Date: 11/25/17

PO Number: B0353124

Check Number: 0230152

Check Amount: \$ 145.00

Check Date: 01/17/2018

Department ID: 00221

Reviewer Name:

Voucher Number: V0490369

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below



RADIATION DETECTION CO

3527 Snead Drive | Georgetown, Texas 78626 | 512.831.7000 | Fax 512.861.0456 | www.radetco.com

Account 104874 Date 11/25/2017 Invoice 4666733 Purchase Order PO # 347117 Amount \$99.00

Bill To

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

Ship To

College of DuPage
Attention: HSC-Amy Yarshen
425 Fawell Blvd
Glen Ellyn IL 60137

AP VERIFIED
12/22/17 - BETHANY CRUSE

Group	Order	Shipped	Description	Wear Period	Quantity	Price	Amount
1	1931417.1	11/17/2017	05 TLD Plastic Ring	12/07/2017-01/06/2018	1	0.00	0.00
1	1931417.1	11/17/2017	05 TLD Plastic Ring	12/07/2017-01/06/2018	11	4.50	49.50
1	1931417.2	11/17/2017	82 TLD XBG Badge	12/07/2017-01/06/2018	1	0.00	0.00
1	1931417.2	11/17/2017	82 TLD XBG Badge	12/07/2017-01/06/2018	11	4.50	49.50

BO#353 124

M. Ahmad Chaoudhy
Dr. M. Ahmad Chaoudhy
61-10-00221-5401000

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