

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1470233

Vendor Name: Radiation Detection Company

Invoice Number: 4729009

Invoice Date: 06/10/18

PO Number: B0353124

Check Number: 0238116

Check Amount: \$ 742.00

Check Date: 08/15/2018

Department ID: 00221

Reviewer Name:

Voucher Number: V0519523

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 06/10/2018 Invoice 4729009 Purchase Order Amount \$50.00

## 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**

**07/16/18 - BETHANY CRUSE**

Group	Order	Shipped	Unreturned Dosimeters
5	1975445.1	02/26/2018	04/06/2018 PIN 2894796 Control
5	1975445.1	02/26/2018	04/06/2018 PIN 2894797 Spare 001
5	1975445.1	02/26/2018	04/06/2018 PIN 2894798 Yarshen, Amy
5	1975445.2	02/26/2018	04/06/2018 PIN 2894801 Thacker, Shelli
5	1975445.2	02/26/2018	04/06/2018 PIN 2894802 Bertellotti, Sue

## Unreturned Dosimeter Charges

Quantity	Price	Amount
1	10.00	10.00
1	10.00	10.00
1	10.00	10.00
1	10.00	10.00
1	10.00	10.00

B O# 353124

M. Ahmad Chandhry 6/21/18  
Dr. M. Ahmad Chandhry  
BL: 01-10 - 00221 - 5401008

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 06/10/2018 Invoice 4729009 Purchase Order Amount \$50.00

## 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

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1470233

Vendor Name: Radiation Detection Company

Invoice Number: 4734619

Invoice Date: 06/25/18

PO Number: B0353124

Check Number: 0238116

Check Amount: \$ 742.00

Check Date: 08/15/2018

Department ID: 00221

Reviewer Name:

Voucher Number: V0519524

Redaction Type: None

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

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FY 2018

## RADIATION DETECTION CO

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

Account 104874	Date 06/25/2018	Invoice 4734619	Purchase Order PO # 347117	Amount \$70.00
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Bill To

College of DuPage  
Attn: Shelli Thacker or Colleen Prola425 Fawell Blvd  
Glen Ellyn, IL 60137

Ship To

College of DuPage  
Attention: HSC Amy Yarshen425 Fawell Blvd  
Glen Ellyn, IL 60137
**AP VERIFIED**  
**07/16/18 - BETHANY CRUSH**

## Unreturned Dosimeter Charges

Group	Order	Shipped	Unreturned Dosimeters	Quantity	Price	Amount
2	1979284.1	03/02/2018	04/23/2018 PIN 2803200 Willis, Yolanda	1	10.00	10.00
2	1979284.1	03/02/2018	04/23/2018 PIN 2900526 Ali, Fatima	1	10.00	10.00
2	1979284.1	03/02/2018	04/23/2018 PIN 2900527 Bass, Davieon	1	10.00	10.00
2	1979284.1	03/02/2018	04/23/2018 PIN 2900528 Fagiano, Lisa	1	10.00	10.00
2	1979284.1	03/02/2018	04/23/2018 PIN 2900530 Learned, Courtney	1	10.00	10.00
2	1979284.1	03/02/2018	04/23/2018 PIN 2900532 Pittman, Regina	1	10.00	10.00
2	1979284.1	03/02/2018	04/23/2018 PIN 2900533 Shubek, Rania	1	10.00	10.00

BD# 353124

M. Ahmed Chaudhry 7/11/18  
 Dr. M. Ahmed Chaudhry  
 01-10-00221-5401002

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 06/25/2018	Invoice 4734619	Purchase Order PO # 347117	Amount \$70.00
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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

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1470233

Vendor Name: Radiation Detection Company

Invoice Number: 4732922

Invoice Date: 06/25/18

PO Number: B0358274

Check Number: 0238116

Check Amount: \$ 742.00

Check Date: 08/15/2018

Department ID: 00253

Reviewer Name:

Voucher Number: V0519525

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 06/25/2018 Invoice 4732922 Purchase Order 358274 Amount \$407.00

**AP VERIFIED**

**07/16/18 - BETHANY CRUSE**

Bill To

College of DuPage

Attn: Shell Thacker or Colleen Prola

425 Fawell Blvd

Glen Ellyn IL 60137

Ship To

College of DuPage

Attn: Shell Thacker or Colleen Prola

425 Fawell Blvd

Glen Ellyn IL 60137

Group	Order	Shipped	Description	Wear Period	Quantity	Price	Amount
3	2028820.1	06/12/2018	82 TLD XBG Badge	07/01/2018-09/30/2018	1	0.00	0.00
3	2028820.1	06/12/2018	82 TLD XBG Badge	07/01/2018-09/30/2018	44	9.25	407.00

BO# 358274.

M. Ahmad Chaudhry 6/28/18  
Pr. M. Ahmad Chaudhry  
01-10-0053-5401008

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 06/25/2018 Invoice 4732922 Purchase Order 358274 Amount \$407.00

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

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1470233

Vendor Name: Radiation Detection Company

Invoice Number: 4738782

Invoice Date: 07/10/18

PO Number: B0353124

Check Number: 0238116

Check Amount: \$ 742.00

Check Date: 08/15/2018

Department ID: 00221

Reviewer Name:

Voucher Number: V0521028

Redaction Type: None

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

Document Below





FY 18

# 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	07/10/2018	4738782		\$10.00

Bill To

College of DuPage

Attn: Sherril Thacker or Colleen Prola

425 Fawell Blvd

Glen Ellyn IL 60137

Ship To

College of DuPage

Attn: Sherril Thacker or Colleen Prola

425 Fawell Blvd

Glen Ellyn IL 60137

**AP VERIFIED**  
**07/18/18 - BETHANY CRUSE**

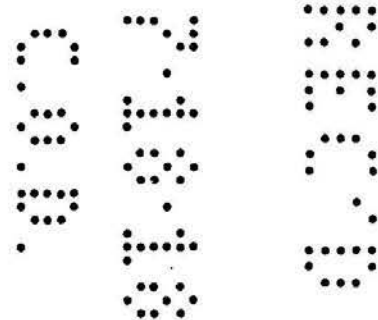
Group	Order	Shipped	Unreturned Dosimeters
5	1997083.1	04/06/2018	05/06/2018 PIN 2965353 Castranova, Stacy

Unreturned Dosimeter Charges

Quantity	Price	Amount
1	10.00	10.00

BO# 353124

*M. Ahmad Chaudhry* 7/16/18  
Dr. M. Ahmad Chaudhry  
01-10-00221-5401008



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	Date	Invoice	Purchase Order	Amount
104874	07/10/2018	4738782		\$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



Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1470233

Vendor Name: Radiation Detection Company

Invoice Number: 4738783

Invoice Date: 07/10/18

PO Number: B0353124

Check Number: 0238116

Check Amount: \$ 742.00

Check Date: 08/15/2018

Department ID: 00221

Reviewer Name:

Voucher Number: V0521029

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 <b>104874</b>	Date <b>07/10/2018</b>	Invoice <b>4738783</b>	Purchase Order	Amount <b>\$10.00</b>
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**AP VERIFIED**

**07/18/18 - BETHANY CRUSE**

Bill To  
College of DuPage  
Attn: Shellie Chacker  
425 Fawell Blvd  
Glen Ellyn IL 60137

Ship To  
College of DuPage  
Attn: CSC Amy Yarshen  
425 Fawell Blvd  
Glen Ellyn IL 60137

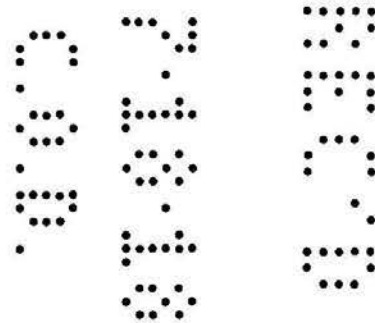
Group 6	Order 1997084.1	Shipped 04/06/2018	Unreturned Dosimeters 05/06/2018 PIN 2965358 Castranova, Fetal
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## Unreturned Dosimeter Charges

Quantity	Price	Amount
1	10.00	10.00

BO# 353124

*M. Ahmad Chaudhry 7/16/18*  
 Dr. M. Ahmad Chaudhry  
 01-10-00221-540100



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 <b>104874</b>	Date <b>07/10/2018</b>	Invoice <b>4738783</b>	Purchase Order	Amount <b>\$10.00</b>
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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

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1470233

Vendor Name: Radiation Detection Company

Invoice Number: 4739150

Invoice Date: 07/10/18

PO Number: B0353124

Check Number: 0238116

Check Amount: \$ 742.00

Check Date: 08/15/2018

Department ID: 00221

Reviewer Name:

Voucher Number: V0521030

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 07/10/2018	Invoice 4739150	Purchase Order PO # 347117	Amount -\$35.00
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## Bill To

College of DuPage  
Attn: Shelli T. Adams or Cooper, Lisa  
425 Fawell Blvd  
Glen Ellyn IL 60137

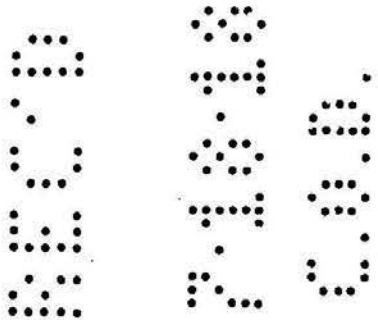
## Ship To

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

**AP VERIFIED**  
**07/18/18 - BETHANY CRUSE**

## Returned Dosimeter Credits

Group	Order	Returned	Returned Dosimeters	Quantity	Price	Amount
2	1979284.1	07/05/2018	04/23/2018 PIN 2803200 Willis, Yolanda	-1	5.00	-5.00
2	1979284.1	07/05/2018	04/23/2018 PIN 2900526 Ali, Fatima	-1	5.00	-5.00
2	1979284.1	07/05/2018	04/23/2018 PIN 2900527 Bass, Davieon	-1	5.00	-5.00
2	1979284.1	07/05/2018	04/23/2018 PIN 2900528 Faglano, Lisa	-1	5.00	-5.00
2	1979284.1	07/05/2018	04/23/2018 PIN 2900530 Learned, Courtney	-1	5.00	-5.00
2	1979284.1	07/05/2018	04/23/2018 PIN 2900532 Pittman, Regina	-1	5.00	-5.00
2	1979284.1	07/05/2018	04/23/2018 PIN 2900533 Shubek, Rania	-1	5.00	-5.00



Credit to BO# 353124

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%

*M. Ahmad Chaudhry 7/16/18*  
*Dr. M Ahmad Chaudhry*  
*01-10-2002-1-5401007*

Please detach and return this portion with your payment

Account 104874	Date 07/10/2018	Invoice 4739150	Purchase Order PO # 347117	Amount -\$35.00
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## 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

1807.11.00200.4739150.104874

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1470233

Vendor Name: Radiation Detection Company

Invoice Number: 4739151

Invoice Date: 07/10/18

PO Number: B0353124

Check Number: 0238116

Check Amount: \$ 742.00

Check Date: 08/15/2018

Department ID: 00221

Reviewer Name:

Voucher Number: V0521031

Redaction Type: None

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

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F418



## 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	07/10/2018	4739151		-\$10.00

Bill To

College of DuPage

Attn: Shelli Thacker or Colleen Prola

725 F. Wells Blvd  
Glen Ellyn IL 60137

Ship To

College of DuPage

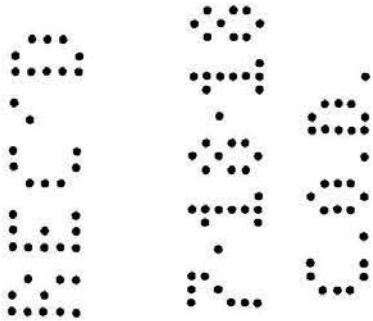
Attn: Shelli Thacker or Colleen Prola

725 F. Wells Blvd  
Glen Ellyn IL 60137

**AP VERIFIED**  
**07/18/18 - BETHANY CRUSE**

## Returned Dosimeter Credits

Group	Order	Returned	Returned Dosimeters	Quantity	Price	Amount
5	1975445.2	07/05/2018	04/06/2018 PIN 2894801 Thacker, Shelli	-1	5.00	-5.00
5	1975445.2	07/05/2018	04/06/2018 PIN 2894802 Bertellotti, Sue	-1	5.00	-5.00



Credit to BO #353124

M. Ahmad Chaudhry 7/16/18  
 Dr. M. Ahmad Chaudhry  
 01-10-00221-5401008

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	Date	Invoice	Purchase Order	Amount
104874	07/10/2018	4739151		-\$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



Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1470233

Vendor Name: Radiation Detection Company

Invoice Number: 4738781

Invoice Date: 07/10/18

PO Number: B0353124

Check Number: 0238116

Check Amount: \$ 742.00

Check Date: 08/15/2018

Department ID: 00221

Reviewer Name:

Voucher Number: V0521032

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 07/10/2018	Invoice 4738781	Purchase Order PO # 347117	Amount \$50.00
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<b>Bill To</b> College of DuPage Attn: Sheila Thacker or Colleen Proia 425 Fawell Blvd. Glen Ellyn IL 60137	<b>Ship To</b> College of DuPage Attention: HSC-Amy Yarshen 425 Fawell Blvd Glen Ellyn IL 60137
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**AP VERIFIED**  
**07/18/18 - BETHANY CRUSE**

## Unreturned Dosimeter Charges

Group	Order	Shipped	Unreturned Dosimeters	Quantity	Price	Amount
1	1997082.1	04/06/2018	05/06/2018 PIN 2894811 Lopez, David	1	10.00	10.00
1	1997082.1	04/06/2018	05/06/2018 PIN 2894824 Seldal, Julie	1	10.00	10.00
1	1997082.2	04/06/2018	05/06/2018 PIN 2894824 Seldal, Julie	1	10.00	10.00
1	1997082.2	04/06/2018	05/06/2018 PIN 2894811 Lopez, David	1	10.00	10.00
1	1997082.2	04/06/2018	05/06/2018 PIN 2894812 Rangel, Melissa	1	10.00	10.00

\$ 353 124

*M. Ahmed Chaudhry* 7/16/18  
 Dr. M. Ahmed Chaudhry  
 01-10-00221-540008

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 07/10/2018	Invoice 4738781	Purchase Order PO # 347117	Amount \$50.00
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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

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1470233

Vendor Name: Radiation Detection Company

Invoice Number: 4732923

Invoice Date: 06/25/18

PO Number: B0358941

Check Number: 0238116

Check Amount: \$ 742.00

Check Date: 08/15/2018

Department ID: 00221

Reviewer Name:

Voucher Number: V0521466

Redaction Type: None

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

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FN 2019



# RADIATION DETECTION CO

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

Account 104874      Date 06/25/2018      Invoice 4732923      Purchase Order      Amount \$42.75

**AP VERIFIED**  
**07/24/18 - ROBERT MAREK**

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
5	2033637.1	06/20/2018	05 TLD Plastic Ring	07/07/2018-08/06/2018	1	0.00	0.00
5	2033637.1	06/20/2018	05 TLD Plastic Ring	07/07/2018-08/06/2018	2	4.75	9.50
5	2033637.2	06/20/2018	82 TLD XBG Badge	07/07/2018-08/06/2018	1	0.00	0.00
5	2033637.2	06/20/2018	82 TLD XBG Badge	07/07/2018-08/06/2018	7	4.75	33.25

BD# 358941

*M. Ahmad Claudiny 7/11/18*  
Dr. M. Ahmad Claudiny  
 01-10-00221-5401008

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 06/25/2018      Invoice 4732923      Purchase Order      Amount \$42.75

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

1806.26.00200.4732923.104874

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1470233  
Vendor Name: Radiation Detection Company  
Invoice Number: 4732924  
Invoice Date: 06/25/18  
PO Number: B0358941  
Check Number: 0238116  
Check Amount: \$ 742.00  
Check Date: 08/15/2018  
Department ID: 00221  
Reviewer Name:  
Voucher Number: V0521468  
Redaction Type: None  
Document Type: AP Invoice-3 Way/Pre-Approved

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FY 2019

# RADIATION DETECTION CO

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

Account 104874	Date 06/25/2018	Invoice 4732924	Purchase Order	Amount \$4.75
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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

**APPROVED**

**07/17/18 - MUHAMMAD CHAUDHRY**

Group	Order	Shipped	Description	Year	Quantity	Price	Amount
6	033638.1	06/20/2018	82 TLD XBG Badge	07/07/2018-08/06/2018	1	0.00	0.00
6	033638.1	06/20/2018	82 TLD XBG Badge	07/07/2018-08/06/2018	1	4.75	4.75

BD# 358941

**AP VERIFIED**

**07/16/18 - JILL MOSHER**

*M. Ahmad Chaudhry 7/16/18*  
 Dr. M. Ahmad Chaudhry  
 01-10-00021-5401008

Terms that do not include late payment charges of 1.5% per month may be charged on all invoices not paid within terms of sale.  
**INVOICE REVIEWED**  
**OKAY TO PAY**

Please detach and return this portion with your payment			
Account 104874	Date 06/25/2018	Invoice 4732924	Purchase Order
<b>COLLEEN GONZALEZ 07/17/18</b>			Amount \$4.75

**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



Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1470233

Vendor Name: Radiation Detection Company

Invoice Number: 4732921

Invoice Date: 06/25/18

PO Number: B0358941

Check Number: 0238116

Check Amount: \$ 742.00

Check Date: 08/15/2018

Department ID: 00221

Reviewer Name:

Voucher Number: V0521500

Redaction Type: None

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

Document Below



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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 06/25/2018 Invoice 4732921 Purchase Order PO # 347117 Amount \$95.00

Bill To

College of DuPage

Attn: Shelli Thacker or Colleen Prola

425 Saver Blvd

Glen Ellyn IL 60137

Ship To

College of DuPage

Attention: HSC-Amy Yarshen

425 Saver Blvd

Glen Ellyn IL 60137

APPROVED

07/17/18 - MUHAMMAD CHAUDHRY

Group	Order	Shipped	Description	Wear Period	Quantity	Price	Amount
1	2033636.1	06/20/2018	05 TLD Plastic Ring	07/07/2018-08/06/2018	1	0.00	0.00
1	2033636.1	06/20/2018	05 TLD Plastic Ring	07/07/2018-08/06/2018	10	4.75	47.50
1	2033636.2	06/20/2018	82 TLD XBG Badge	07/07/2018-08/06/2018	1	0.00	0.00
1	2033636.2	06/20/2018	82 TLD XBG Badge	07/07/2018-08/06/2018	10	4.75	47.50

BO# 358941

M. Ahmad Chaudhry 7/11/18

Dr. M. Ahmad Chaudhry

INVOICE REVIEWED

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%

OKAY TO PAY

COLLEEN GONZALEZ 07/17/18

Please detach and retain this portion with your payment.  
 Account 104874 Date 06/25/2018 Invoice 4732921 Purchase Order PO # 347117 Amount \$95.00

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

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1470233

Vendor Name: Radiation Detection Company

Invoice Number: 4742804

Invoice Date: 07/25/18

PO Number: B0358941

Check Number: 0238116

Check Amount: \$ 742.00

Check Date: 08/15/2018

Department ID: 00221

Reviewer Name:

Voucher Number: V0522803

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 07/25/2018 Invoice 4742804 Purchase Order Amount \$42.75

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

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

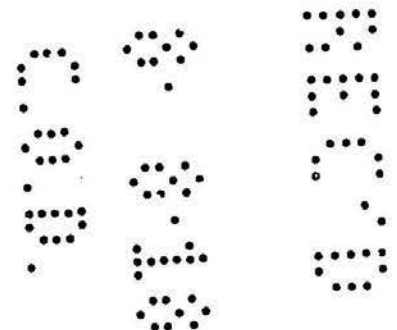
**AP VERIFIED**

**08/09/18 - ROBERT MAREK**

Group	Order	Shipped	Description	Wear Period	Quantity	Price	Amount
5	2049537.1	07/24/2018	05 TLD Plastic Ring	08/07/2018-09/06/2018	1	0.00	0.00
5	2049537.1	07/24/2018	05 TLD Plastic Ring	08/07/2018-09/06/2018	2	4.75	9.50
5	2049537.2	07/24/2018	82 TLD XBG Badge	08/07/2018-09/06/2018	1	0.00	0.00
5	2049537.2	07/24/2018	82 TLD XBG Badge	08/07/2018-09/06/2018	7	4.75	33.25

B.O# 358941

*Marlene Shumaker* 8/6/18  
01-10-0021-5401008



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Account 104874 Date 07/25/2018 Invoice 4742804 Purchase Order Amount \$42.75

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Georgetown, TX 78626

You may pay online using MyRadCare

Please charge my credit card



Name on Card	
Card Number	
Expiration Date	Amount

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1470233  
Vendor Name: Radiation Detection Company  
Invoice Number: 4742805  
Invoice Date: 07/25/18  
PO Number: B0358941  
Check Number: 0238116  
Check Amount: \$ 742.00  
Check Date: 08/15/2018  
Department ID: 00221  
Reviewer Name:  
Voucher Number: V0522804  
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 07/25/2018 Invoice 4742805 Purchase Order Amount \$4.75

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

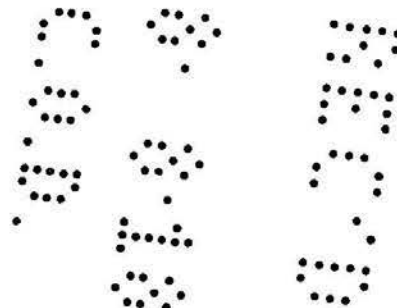
Ship To: College of DuPage  
Attn: HSC-Amy Yarshen  
425 Fawell Blvd  
Glen Ellyn IL 60137

**AP VERIFIED**  
**08/09/18 - ROBERT MAREK**

Group	Order	Shipped	Description	Wear Period	Quantity	Price	Amount
6	2049538.1	07/24/2018	82 TLD XBG Badge	08/07/2018-09/06/2018	1	0.00	0.00
6	2049538.1	07/24/2018	82 TLD XBG Badge	08/07/2018-09/06/2018	1	4.75	4.75

BO # 358941

*Marianne Hummel* 8/6/18  
01-10-00221-5401008



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Card Number	
Expiration Date	Amount