

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1470233

Vendor Name: Radiation Detection Company

Invoice Number: 4748915

Invoice Date: 08/25/18

PO Number: B0358941

Check Number: 0241725

Check Amount: \$ 818.00

Check Date: 10/17/2018

Department ID: 00221

Reviewer Name:

Voucher Number: V0528563

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	Date	Invoice	Purchase Order	Amount
104874	08/25/2018	4748915		\$30.00

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

Ship To  
College of DuPage  
Attention: HSC Amy Yarschen  
425 Fawell Blvd  
Glen Ellyn IL 60137

**AP VERIFIED**  
**09/21/18 - ROBERT MAREK**

Date	Description	Quantity	Price	Amount
08/20/2018	Rush Shipping Charge - Order 2061350	1	30.00	30.00

BO# 358941

*Marianne Hunnicutt* 9/13/18

01-10-0021-5401002

Marianne Hunnicutt

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
104874	08/25/2018	4748915

Purchase Order

Amount  
\$30.00

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: 4751736  
Invoice Date: 08/25/18  
PO Number: B0358941  
Check Number: 0241725  
Check Amount: \$ 818.00  
Check Date: 10/17/2018  
Department ID: 00221  
Reviewer Name:  
Voucher Number: V0528564  
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 08/25/2018 Invoice 4751736 Purchase Order Amount \$4.75

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

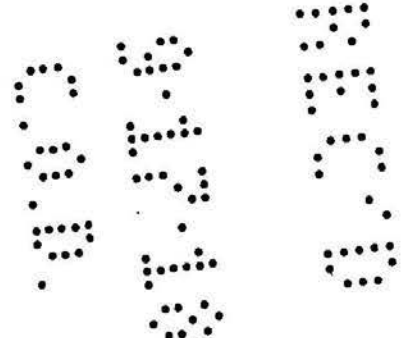
Ship To  
College of DuPage  
Attention: HSC-Amy Yarshen  
415 Fawell Blvd  
Glen Ellyn IL 60137

**AP VERIFIED**  
**09/21/18 - ROBERT MAREK**

Group	Order	Shipped	Description	Wear Period	Quantity	Price	Amount
7	2061352.1	08/20/2018	82 TLD XBG Badge	08/21/2018-09/20/2018	1	0.00	0.00
7	2061352.1	08/20/2018	82 TLD XBG Badge	08/21/2018-09/20/2018	1	4.75	4.75

BD # 358941

*Marianne Hunnicutt* 9/13/18  
Marianne Hunnicutt  
01-10-60221-5401002



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 08/25/2018 Invoice 4751736 Purchase Order 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: 4751735

Invoice Date: 08/25/18

PO Number: B0358941

Check Number: 0241725

Check Amount: \$ 818.00

Check Date: 10/17/2018

Department ID: 00221

Reviewer Name:

Voucher Number: V0528565

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 08/25/2018 Invoice 4751735 Purchase Order Amount \$4.75

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

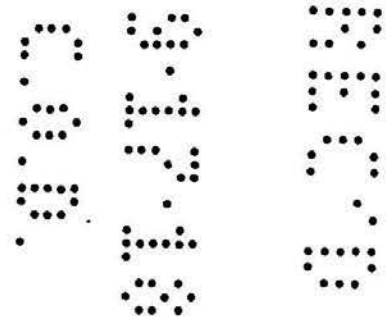
Ship To  
College of DuPage  
Attention: HSC-Amy Yarshen  
215 Fawell Blvd  
Glen Ellyn IL 60137

**AP VERIFIED**  
**09/21/18 - ROBERT MAREK**

Group	Order	Shipped	Description	Wear Period	Quantity	Price	Amount
6	2062399.1	08/22/2018	82 TLD XBG Badge	09/07/2018-10/06/2018	1	0.00	0.00
6	2062399.1	08/22/2018	82 TLD XBG Badge	09/07/2018-10/06/2018	1	4.75	4.75

BO# 358941

*Marianne Hunnicutt* 9/13/18  
Marianne Hunnicutt  
01-10-0001-5401008



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 08/25/2018 Invoice 4751735 Purchase Order 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: 4751734  
Invoice Date: 08/25/18  
PO Number: B0358941  
Check Number: 0241725  
Check Amount: \$ 818.00  
Check Date: 10/17/2018  
Department ID: 00221  
Reviewer Name:  
Voucher Number: V0528567  
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 08/25/2018      Invoice 4751734      Purchase Order      Amount \$42.75

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

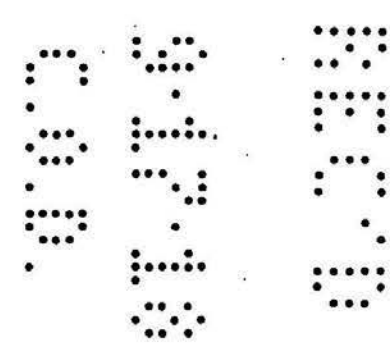
**AP VERIFIED**

**09/21/18 - ROBERT MAREK**

Group	Order	Shipped	Description	Wear Period	Quantity	Price	Amount
5	2062398.1	08/22/2018	05 TLD Plastic Ring	09/07/2018-10/06/2018	1	0.00	0.00
5	2062398.1	08/22/2018	05 TLD Plastic Ring	09/07/2018-10/06/2018	2	4.75	9.50
5	2062398.2	08/22/2018	82 TLD XBG Badge	09/07/2018-10/06/2018	1	0.00	0.00
5	2062398.2	08/22/2018	82 TLD XBG Badge	09/07/2018-10/06/2018	7	4.75	33.25

Bo# 358941

Marianne Hunnicutt 9/13/18  
Marianne Hunnicutt  
01-10-0021-5401002



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 08/25/2018      Invoice 4751734      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

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1470233  
Vendor Name: Radiation Detection Company  
Invoice Number: 4751733  
Invoice Date: 08/25/18  
PO Number: B0358941  
Check Number: 0241725  
Check Amount: \$ 818.00  
Check Date: 10/17/2018  
Department ID: 00221  
Reviewer Name:  
Voucher Number: V0528571  
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 08/25/2018	Invoice 4751733	Purchase Order PO # 347117	Amount \$66.50
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Bill To  
College of DuPage  
Attn: Shell Thacker or Colleen Prola  
425 Fawell Blvd  
Glen Ellyn IL 60137

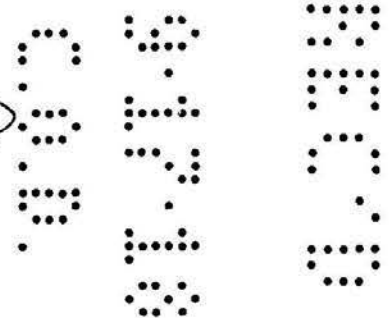
Ship To  
College of DuPage  
Attention: HSC - Amy Yarshen  
425 Fawell Blvd  
Glen Ellyn IL 60137

**AP VERIFIED**  
**09/21/18 - ROBERT MAREK**

Group	Order	Shipped	Description	Wear Period	Quantity	Price	Amount
2	2061351.1	08/20/2018	82 TLD XBG Badge	08/21/2018-09/20/2018	1	0.00	0.00
2	2061351.1	08/20/2018	82 TLD XBG Badge	08/21/2018-09/20/2018	14	4.75	66.50

BD# 358941

*Marianne Hunnicutt* 9/13/18  
Marianne Hunnicutt  
01-10-0021-5401002



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 08/25/2018	Invoice 4751733	Purchase Order PO # 347117	Amount \$66.50
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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: 4751732

Invoice Date: 08/25/18

PO Number: B0358941

Check Number: 0241725

Check Amount: \$ 818.00

Check Date: 10/17/2018

Department ID: 00221

Reviewer Name:

Voucher Number: V0528575

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 08/25/2018      Invoice 4751732      Purchase Order PO # 347117      Amount \$85.50

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

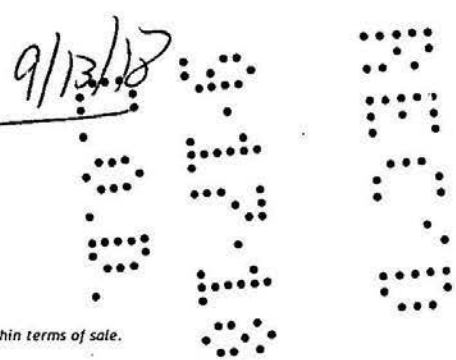
Ship To  
College of DuPage  
Attention: HSC-Amy Yarshen  
425 Fawell Blvd  
Glen Ellyn IL 60137

**AP VERIFIED**  
**09/21/18 - ROBERT MAREK**

Group	Order	Shipped	Description	Wear Period	Quantity	Price	Amount
1	2061350.1	08/20/2018	82 TLD XBG Badge	08/21/2018-09/20/2018	1	0.00	0.00
1	2061350.1	08/20/2018	82 TLD XBG Badge	08/21/2018-09/20/2018	9	4.75	42.75
1	2061350.2	08/20/2018	05 TLD Plastic Ring	08/21/2018-09/20/2018	1	0.00	0.00
1	2061350.2	08/20/2018	05 TLD Plastic Ring	08/21/2018-09/20/2018	9	4.75	42.75

BO# 358941

*Marianne Hunnicutt*  
Marianne Hunnicutt  
01-10-0001-540100



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 104874      Date 08/25/2018      Invoice 4751732      Purchase Order PO # 347117      Amount \$85.50

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: 4757421

Invoice Date: 09/10/18

PO Number: B0358941

Check Number: 0241725

Check Amount: \$ 818.00

Check Date: 10/17/2018

Department ID: 00221

Reviewer Name:

Voucher Number: V0529549

Redaction Type: Other

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	Date	Invoice	Purchase Order	Amount
104874	09/10/2018	4757421		\$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  
Attn: Shelli Thacker or Colleen Prola  
425 Fawell Blvd  
Glen Ellyn IL 60137

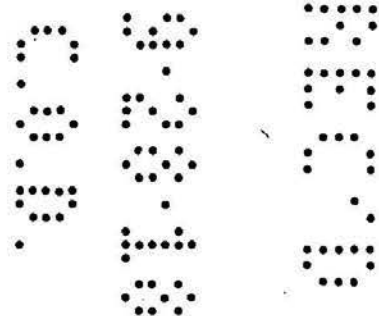
**AP VERIFIED**  
**10/01/18 - ROBERT MAREK**

Unreturned Dosimeter Charges

Group	Order	Shipped	Unreturned Dosimeters	Quantity	Price	Amount
5	2018317.2	05/22/2018	07/06/2018 PIN [REDACTED]	1	10.00	10.00

BO# 358941

*Marianne Hummick* 9/24/18  
Marianne Hummick  
01-10-0021-540100



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	Date	Invoice	Purchase Order	Amount
104874	09/10/2018	4757421		\$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: 4757422

Invoice Date: 09/10/18

PO Number: B0358941

Check Number: 0241725

Check Amount: \$ 818.00

Check Date: 10/17/2018

Department ID: 00221

Reviewer Name:

Voucher Number: V0529551

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>09/10/2018</b>	Invoice <b>4757422</b>	Purchase Order	Amount <b>\$10.00</b>
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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

**AP VERIFIED**

**10/01/18 - ROBERT MAREK**

Unreturned Dosimeter Charges

Group	Order	Shipped	Unreturned Dosimeters	Quantity	Price	Amount
6	2018318.1	05/22/2018	07/06/2018 PIN 2965358 Castranova, Fetal	1	10.00	10.00

BO# 358941

*Marianne Hunnicutt* 9/24/18  
Marianne Hunnicutt  
01-10-00001-5401008

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 <b>104874</b>	Date <b>09/10/2018</b>	Invoice <b>4757422</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: 4756121

Invoice Date: 09/10/18

PO Number: B0358941

Check Number: 0241725

Check Amount: \$ 818.00

Check Date: 10/17/2018

Department ID: 00221

Reviewer Name:

Voucher Number: V0529552

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>09/10/2018</b>	Invoice <b>4756121</b>	Purchase Order <b>PO # 347117</b>	Amount <b>\$66.50</b>
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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

**AP VERIFIED**  
**10/01/18 - ROBERT MAREK**

Group	Order	Shipped	Description	Wear Period	Quantity	Price	Amount
2	2068665.1	09/05/2018	82 TLD XBG Badge	09/21/2018-10/20/2018	1	0.00	0.00
2	2068665.1	09/05/2018	82 TLD XBG Badge	09/21/2018-10/20/2018	14	4.75	66.50

BD# 358941

*Marianne Hunnicutt* 9/24/18  
Marianne Hunnicutt  
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 <b>104874</b>	Date <b>09/10/2018</b>	Invoice <b>4756121</b>
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Purchase Order  
**PO # 347117**

Amount  
**\$66.50**

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: 4756122  
Invoice Date: 09/10/18  
PO Number: B0358941  
Check Number: 0241725  
Check Amount: \$ 818.00  
Check Date: 10/17/2018  
Department ID: 00221  
Reviewer Name:  
Voucher Number: V0529553  
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 09/10/2018      Invoice 4756122      Purchase Order      Amount \$4.75

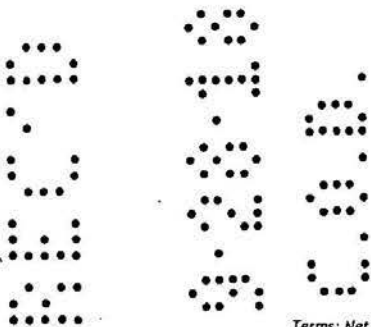
Bill To: College of DuPage  
Attn: Shell Thacker or Colleen Prilla  
425 Fawell Blvd  
Glen Ellyn IL 60137

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

**AP VERIFIED**  
**10/01/18 - ROBERT MAREK**

Group	Order	Shipped	Description	Wear Period	Quantity	Price	Amount
7	2068666.1	09/05/2018	82 TLD XBG Badge	09/21/2018-10/20/2018	1	0.00	0.00
7	2068666.1	09/05/2018	82 TLD XBG Badge	09/21/2018-10/20/2018	1	4.75	4.75

BO# 358941



*Marianne Hunnicutt* 9/24/18  
Marianne Hunnicutt  
01-10-0021-5461008

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 09/10/2018      Invoice 4756122      Purchase Order      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: 4756120

Invoice Date: 09/10/18

PO Number: B0358941

Check Number: 0241725

Check Amount: \$ 818.00

Check Date: 10/17/2018

Department ID: 00221

Reviewer Name:

Voucher Number: V0529554

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 09/10/2018    Invoice 4756120    Purchase Order PO # 347117    Amount \$85.50

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

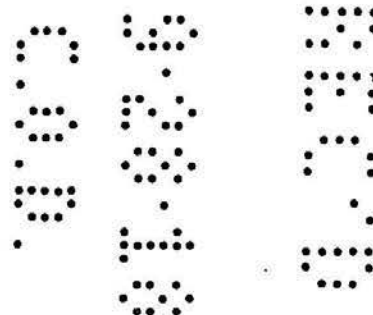
Ship To  
College of DuPage  
Attention: HSC Amy Yarshen  
425 Fawell Blvd  
Glen Ellyn IL 60137

**AP VERIFIED**  
**10/01/18 - ROBERT MAREK**

Group	Order	Shipped	Description	Wear Period	Quantity	Price	Amount
1	2068664.1	09/05/2018	05 TLD Plastic Ring	09/21/2018-10/20/2018	1	0.00	0.00
1	2068664.1	09/05/2018	05 TLD Plastic Ring	09/21/2018-10/20/2018	9	4.75	42.75
1	2068664.2	09/05/2018	82 TLD XBG Badge	09/21/2018-10/20/2018	1	0.00	0.00
1	2068664.2	09/05/2018	82 TLD XBG Badge	09/21/2018-10/20/2018	9	4.75	42.75

BD # 358941

*Marianne Hunnicutt* 9/24/18  
Marianne Hunnicutt  
01-10-0021-5401002



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 09/10/2018    Invoice 4756120    Purchase Order PO # 347117    Amount \$85.50

## 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: 4761144  
Invoice Date: 09/25/18  
PO Number: B0358920  
Check Number: 0241725  
Check Amount: \$ 818.00  
Check Date: 10/17/2018  
Department ID: 00253  
Reviewer Name:  
Voucher Number: V0530080  
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 09/25/2018      Invoice 4761144      Purchase Order 358274      Amount \$407.00

**Bill To**

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

**Ship To**

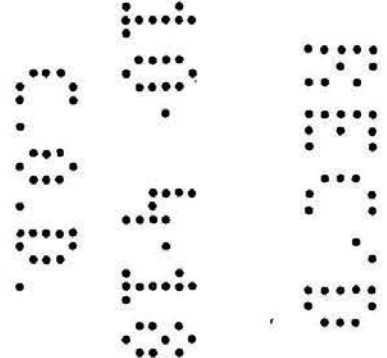
College of DuPage  
Attn: Shelli Thacker or Colleen Prola  
425 Fawell Blvd  
Glen Ellyn, IL 60137

**AP VERIFIED**  
**10/08/18 - ROBERT MAREK**

Group	Order	Shipped	Description	Wear Period	Quantity	Price	Amount
3	2076506.1	09/20/2018	82 TLD XBG Badge	10/01/2018-12/31/2018	1	0.00	0.00
3	2076506.1	09/20/2018	82 TLD XBG Badge	10/01/2018-12/31/2018	44	9.25	407.00

*BO# 358920*

*Marianne Hunnicutt*  
Marianne Hunnicutt  
01-10-00253-5401008



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

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