

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1470233

Vendor Name: Radiation Detection Company

Invoice Number: 4767972

Invoice Date: 10/10/18

PO Number: B0358941

Check Number: 0244658

Check Amount: \$ 262.25

Check Date: 11/14/2018

Department ID: 00221

Reviewer Name:

Voucher Number: V0535155

Redaction Type: FERPA

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 10/10/2018 Invoice 4767972 Purchase Order Amount \$10.00

Bill To

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

Ship To

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

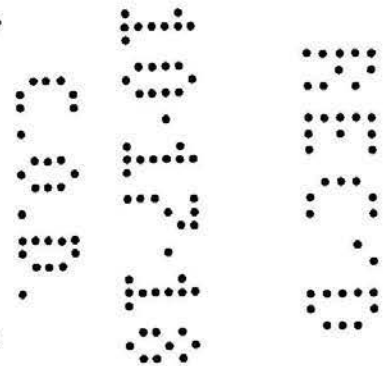
AP VERIFIED
10/18/18 - ROBERT MAREK

Unreturned Dosimeter Charges

Group	Order	Shipped	Unreturned Dosimeters	Quantity	Price	Amount
6	2033638.1	06/20/2018	08/06/2018 PIN [REDACTED]	1	10.00	10.00

BD# 358941

Marianne Hunnicutt 10/18/18
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 104874 Date 10/10/2018 Invoice 4767972 Purchase Order 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

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1470233

Vendor Name: Radiation Detection Company

Invoice Number: 4767971

Invoice Date: 10/10/18

PO Number: B0358941

Check Number: 0244658

Check Amount: \$ 262.25

Check Date: 11/14/2018

Department ID: 00221

Reviewer Name:

Voucher Number: V0535156

Redaction Type: Other

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 10/10/2018	Invoice 4767971	Purchase Order	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
Attn: Shelli Thacker or Colleen Prola
425 Fawell Blvd
Glen Ellyn IL 60137

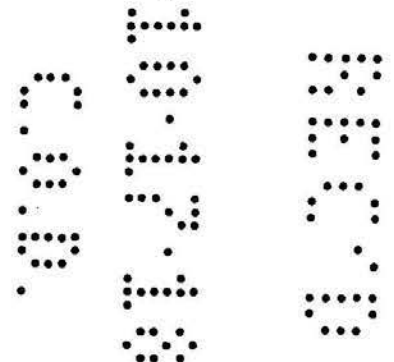
AP VERIFIED
10/18/18 - ROBERT MAREK

Group	Order	Shipped	Unreturned Dosimeters	Quantity	Price	Amount
5	2033637.2	06/20/2018	08/06/2018 PIN [REDACTED]	1	10.00	10.00

Unreturned Dosimeter Charges

Box 358941

Marianne Hunnicutt 10/15/18
Marianne Hunnicutt
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 104874	Date 10/10/2018	Invoice 4767971	Purchase Order	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

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1470233

Vendor Name: Radiation Detection Company

Invoice Number: 4766536

Invoice Date: 10/10/18

PO Number: B0358941

Check Number: 0244658

Check Amount: \$ 262.25

Check Date: 11/14/2018

Department ID: 00221

Reviewer Name:

Voucher Number: V0535159

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 10/10/2018 Invoice 4766536 Purchase Order Amount \$4.75

Bill To

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

Ship To

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

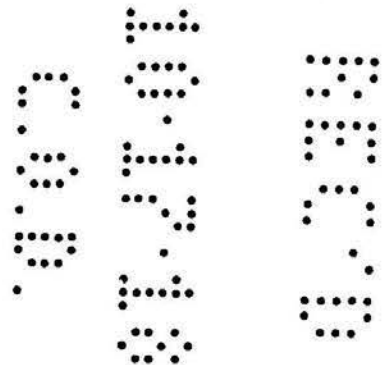
AP VERIFIED
10/18/18 - ROBERT MAREK

Group	Order	Shipped	Description	Wear Period	Quantity	Price	Amount
7	2085432.1	10/04/2018	82 TLD XBG Badge	10/21/2018-11/20/2018	1	0.00	0.00
7	2085432.1	10/04/2018	82 TLD XBG Badge	10/21/2018-11/20/2018	1	4.75	4.75

BO# 358941

Marianne Hunnicutt 10/15/18
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 104874 Date 10/10/2018 Invoice 4766536 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

1810.11.00200.4766536.104874

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1470233

Vendor Name: Radiation Detection Company

Invoice Number: 4766535

Invoice Date: 10/10/18

PO Number: B0358941

Check Number: 0244658

Check Amount: \$ 262.25

Check Date: 11/14/2018

Department ID: 00221

Reviewer Name:

Voucher Number: V0535163

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 10/10/2018 Invoice 4766535 Purchase Order Amount \$4.75

Bill To

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

Ship To

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

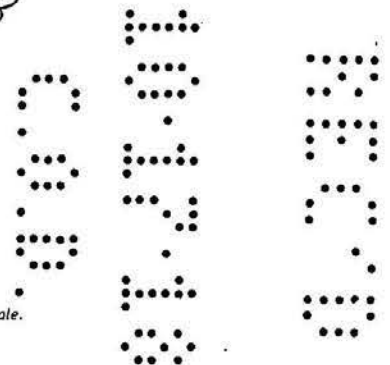
AP VERIFIED

10/18/18 - ROBERT MAREK

Group	Order	Shipped	Description	Wear Period	Quantity	Price	Amount
6	2079842.1	09/26/2018	82 TLD XBG Badge	10/07/2018-11/06/2018	1	0.00	0.00
6	2079842.1	09/26/2018	82 TLD XBG Badge	10/07/2018-11/06/2018	1	4.75	4.75

BO# 358941

Marianne Hunnicutt 10/15/18
Marianne Hunnicutt
01-10-0021-5401003



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 10/10/2018 Invoice 4766535 Purchase Order Amount \$4.75

You may pay online using MyRadCare

Please remit payment to:

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

Please charge my credit card



Name on Card	
Card Number	
Expiration Date	Amount

1810.11.00200.4766535.104874

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1470233

Vendor Name: Radiation Detection Company

Invoice Number: 4766534

Invoice Date: 10/10/18

PO Number: B0358941

Check Number: 0244658

Check Amount: \$ 262.25

Check Date: 11/14/2018

Department ID: 00221

Reviewer Name:

Voucher Number: V0535166

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 10/10/2018 Invoice 4766534 Purchase Order Amount \$42.75

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
10/18/18 - ROBERT MAREK

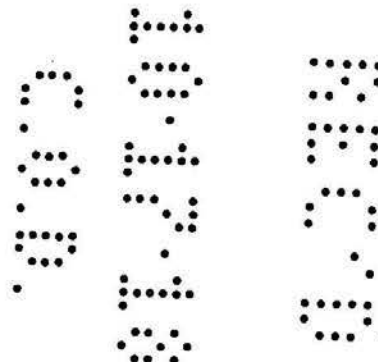
Group	Order	Shipped	Description	Wear Period	Quantity	Price	Amount
5	2079841.1	09/26/2018	05 TLD Plastic Ring	10/07/2018-11/06/2018	1	0.00	0.00
5	2079841.1	09/26/2018	05 TLD Plastic Ring	10/07/2018-11/06/2018	2	4.75	9.50
5	2079841.2	09/26/2018	82 TLD XBG Badge	10/07/2018-11/06/2018	1	0.00	0.00
5	2079841.2	09/26/2018	82 TLD XBG Badge	10/07/2018-11/06/2018	7	4.75	33.25

BO# 358941

Marianne Hunnicutt 10/15/18

Marianne Hunnicutt

01-10-0001-5401002



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 10/10/2018 Invoice 4766534 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: 4766533

Invoice Date: 10/10/18

PO Number: B0358941

Check Number: 0244658

Check Amount: \$ 262.25

Check Date: 11/14/2018

Department ID: 00221

Reviewer Name:

Voucher Number: V0535170

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 10/10/2018 Invoice 4766533 Purchase Order PO # 347117 Amount \$57.00

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

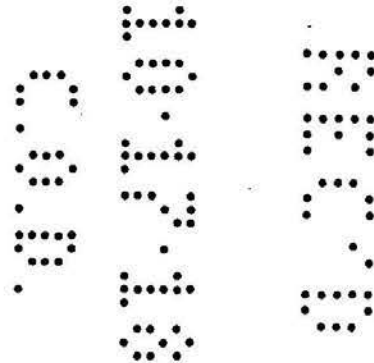
AP VERIFIED
10/18/18 - ROBERT MAREK

Group	Order	Shipped	Description	Wear Period	Quantity	Price	Amount
2	2082414.1	09/28/2018	82 TLD XBG Badge	10/09/2018-10/20/2018	1	4.75	4.75
2	2085431.1	10/04/2018	82 TLD XBG Badge	10/21/2018-11/20/2018	1	0.00	0.00
2	2085431.1	10/04/2018	82 TLD XBG Badge	10/21/2018-11/20/2018	11	4.75	52.25

BO # 358941

Marianne Hennicett 10/15/18
Marianne Hennicett
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 10/10/2018 Invoice 4766533 Purchase Order PO # 347117 Amount \$57.00

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

1810.11.00200.4766533.104874

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1470233

Vendor Name: Radiation Detection Company

Invoice Number: 4766532

Invoice Date: 10/10/18

PO Number: B0358941

Check Number: 0244658

Check Amount: \$ 262.25

Check Date: 11/14/2018

Department ID: 00221

Reviewer Name:

Voucher Number: V0535178

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 10/10/2018 Invoice 4766532 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

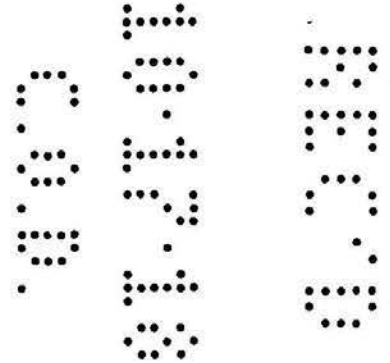
AP VERIFIED
10/18/18 - ROBERT MAREK

Group	Order	Shipped	Description	Wear Period	Quantity	Price	Amount
1	2085430.1	10/04/2018	05 TLD Plastic Ring	10/21/2018-11/20/2018	1	0.00	0.00
1	2085430.1	10/04/2018	05 TLD Plastic Ring	10/21/2018-11/20/2018	9	4.75	42.75
1	2085430.2	10/04/2018	82 TLD XBG Badge	10/21/2018-11/20/2018	1	0.00	0.00
1	2085430.2	10/04/2018	82 TLD XBG Badge	10/21/2018-11/20/2018	9	4.75	42.75

BO# 358941

Marianne Hunnicutt
Marianne Hunnicutt
01-10-00221-5401008

10/15/18



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 10/10/2018 Invoice 4766532 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: 4771935

Invoice Date: 10/25/18

PO Number: B0358941

Check Number: 0244658

Check Amount: \$ 262.25

Check Date: 11/14/2018

Department ID: 00221

Reviewer Name:

Voucher Number: V0541132

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 10/25/2018 Invoice 4771935 Purchase Order Amount \$4.75

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
11/02/18 - ROBERT MAREK

Group	Order	Shipped	Description	Wear Period	Quantity	Price	Amount
6	2094523.1	10/23/2018	82 TLD XBG Badge	11/07/2018-12/06/2018	1	0.00	0.00
6	2094523.1	10/23/2018	82 TLD XBG Badge	11/07/2018-12/06/2018	1	4.75	4.75

BD# 358941

Dr. Debra Gurney 10-30-18
Debra Gurney
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 10/25/2018 Invoice 4771935 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: 4771934

Invoice Date: 10/25/18

PO Number: B0358941

Check Number: 0244658

Check Amount: \$ 262.25

Check Date: 11/14/2018

Department ID: 00221

Reviewer Name:

Voucher Number: V0541134

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

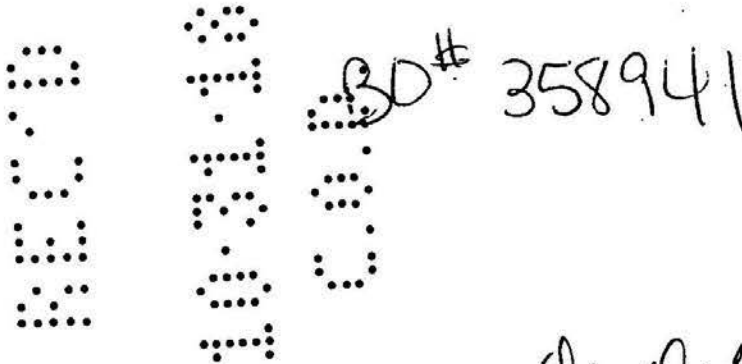
Account 104874 Date 10/25/2018 Invoice 4771934 Purchase Order Amount \$42.75

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
11/02/18 - ROBERT MAREK

Group	Order	Shipped	Description	Wear Period	Quantity	Price	Amount
5	2094522.1	10/23/2018	05 TLD Plastic Ring	11/07/2018-12/06/2018	1	0.00	0.00
5	2094522.1	10/23/2018	05 TLD Plastic Ring	11/07/2018-12/06/2018	2	4.75	9.50
5	2094522.2	10/23/2018	82 TLD XBG Badge	11/07/2018-12/06/2018	1	0.00	0.00
5	2094522.2	10/23/2018	82 TLD XBG Badge	11/07/2018-12/06/2018	7	4.75	33.25



Dr. Debra Gurney 10-30-18
Debra Gurney
01-10-00221-5461000

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 10/25/2018 Invoice 4771934 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