

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1470233
Vendor Name: Radiation Detection Company
Invoice Number: 5001892
Invoice Date: 09/10/20
PO Number: B0370454
Check Number: E0081611
Check Amount: \$ 19.40
Check Date: 09/23/2020
Department ID: 00221
Reviewer Name: Colleen Gonzalez
Voucher Number: V0644273
Redaction Type: None
Document Type: AP Invoice

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	09/10/2020	5001892	370454	\$11.40

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

Group	Order	Shipped	Description	Wear Period	Quantity	Price	Amount
5	2431572.1	08/31/2020	05 TLD Plastic Ring	09/11/2020-10/10/2020	1	0.00	0.00
5	2431572.1	08/31/2020	05 TLD Plastic Ring	09/11/2020-10/10/2020	1	5.75	5.75
5	2431572.2	08/31/2020	82 TLD XBG Badge	09/11/2020-10/10/2020	1	0.00	0.00
5	2431572.2	08/31/2020	82 TLD XBG Badge	09/11/2020-10/10/2020	1	5.65	5.65

BO # 370454
GL # 01-10-00221-5401002

INVOICE REVIEWED
OKAY TO PAY
COLLEEN GONZALEZ 09/14/20

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%

APPROVED
09/21/20 - KIRK OVERSTREET

Please detach and return this portion with your payment

Account	Date	Invoice	Purchase Order	Amount
104874	09/10/2020	5001892	370454	\$11.40

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

From: prolac@cod.edu
Sent: Mon Sep 14 13:46:24 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Invoice - route for approval - Radiation Detection

Please route the attached to Dilyss Gallyot for approval; GL# 01-10-00221.

Thank you!

Colleen Profa-Gonzalez

Program Support Specialist, Nursing and Health Sciences Division

College of DuPage | 425 Fawell Blvd | Glen Ellyn, IL 60137

prolac@cod.edu | 630-942-2994 (ph) | 630-942-4222 (fax)

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1470233
Vendor Name: Radiation Detection Company
Invoice Number: 4999819
Invoice Date: 09/10/20
PO Number: B0370454
Check Number: E0081611
Check Amount: \$ 19.40
Check Date: 09/23/2020
Department ID: 00221
Reviewer Name: Colleen Gonzalez
Voucher Number: V0644274
Redaction Type: None
Document Type: AP Invoice

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	09/10/2020	4999819	370454	\$8.00

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

Date	Description	Quantity	Price	Amount
08/31/2020	EasyReturn Label - Shipment 2035019 Group 5	1	8.00	8.00

BO# 370454
GL# 01-10-00221-5401002

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