

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1470233
Vendor Name: Radiation Detection Company
Invoice Number: 5083368
Invoice Date: 04/10/21
PO Number:
Check Number: E0084279
Check Amount: \$ 2.25
Check Date: 04/21/2021
Department ID: 00221
Reviewer Name: Colleen Gonzalez
Voucher Number: V0672329
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	04/10/2021	5083368	370454	\$5.75

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

Group	Order	Shipped	Description	Wear Period	Quantity	Price	Amount
7	2540787.1	03/25/2021	82 TLD XBG Badge	04/10/2021-05/09/2021	1	0.00	0.00
7	2540787.1	03/25/2021	82 TLD XBG Badge	04/10/2021-05/09/2021	1	5.75	5.75

**INVOICE REVIEWED
OKAY TO PAY
COLLEEN GONZALEZ 04/13/21**

**APPROVED
04/13/21 - LISA STOCK**

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	04/10/2021	5083368	370454	\$5.75

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

From: Gonzalez, Colleen <prolac@cod.edu>
Sent: Mon Apr 12 17:54:34 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Invoice - Route for approval

Good afternoon,

Please route the attached credit to Dilyss Gallyot/Lisa Stock for approval.

Thank you!

Colleen Prola-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)

[attachment: Rad Det \$5.75 Invoice 5083368 SENT AP 4.12.21.pdf]

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1470233
Vendor Name: Radiation Detection Company
Invoice Number: 5083369
Invoice Date: 04/10/21
PO Number: B0370454
Check Number: E0084279
Check Amount: \$ 2.25
Check Date: 04/21/2021
Department ID: 00221
Reviewer Name: Colleen Gonzalez
Voucher Number: V0672333
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	04/10/2021	5083369	370454	\$5.75

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

Group	Order	Shipped	Description	Wear Period	Quantity	Price	Amount
10	2540788.1	03/25/2021	82 TLD XBG Badge	04/10/2021-05/09/2021	1	0.00	0.00
10	2540788.1	03/25/2021	82 TLD XBG Badge	04/10/2021-05/09/2021	1	5.75	5.75

APPROVED
04/13/21 - LISA STOCK

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	04/10/2021	5083369	370454	\$5.75

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

From: Gonzalez, Colleen <prolac@cod.edu>
Sent: Mon Apr 12 17:55:02 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Invoice - Route for approval

Good afternoon,

Please route the attached credit to Dilyss Gallyot/Lisa Stock for approval.

Thank you!

Colleen Prola-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)

[attachment: Rad Det \$5.75 Invoice 5083369 sent AP 4.12.21.pdf]

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1470233
Vendor Name: Radiation Detection Company
Invoice Number: 5083365
Invoice Date: 04/10/21
PO Number: B0370454
Check Number: E0084279
Check Amount: \$ 2.25
Check Date: 04/21/2021
Department ID: 00221
Reviewer Name: Colleen Gonzalez
Voucher Number: V0672334
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	04/10/2021	5083365	370454	\$117.50

Bill To

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

Ship To

Diane Sulkko
554 Grimes Ave.
Naperville IL 60565

Group	Order	Shipped	Description	Wear Period	Quantity	Price	Amount
1	2548300.1	04/07/2021	05 TLD Plastic Ring	04/24/2021-05/23/2021	1	0.00	0.00
1	2548300.1	04/07/2021	05 TLD Plastic Ring	04/24/2021-05/23/2021	10	6.00	60.00
1	2548300.2	04/07/2021	82 TLD XBG Badge	04/24/2021-05/23/2021	1	0.00	0.00
1	2548300.2	04/07/2021	82 TLD XBG Badge	04/24/2021-05/23/2021	10	5.75	57.50

**INVOICE REVIEWED
OKAY TO PAY**

COLLEEN GONZALEZ 04/13/21 - LISA STOC

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THIS IS AN ANNUAL PERCENTAGE RATE OF 18%

Please detach and return this portion with your payment

Account	Date	Invoice	Purchase Order	Amount
104874	04/10/2021	5083365	370454	\$117.50

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

From: Gonzalez, Colleen <prolac@cod.edu>
Sent: Mon Apr 12 17:56:45 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Invoice - Route for approval

Good afternoon,

Please route the attached credit to Dilyss Gallyot/Lisa Stock for approval.

Thank you!

Colleen Prola-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)

[attachment: Rad Det \$40.00 Invoice 5083365 sent AP 4.12.21.pdf]

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1470233
Vendor Name: Radiation Detection Company
Invoice Number: 5085065
Invoice Date: 04/10/21
PO Number: B0370454
Check Number: E0084279
Check Amount: \$ 2.25
Check Date: 04/21/2021
Department ID: 00221
Reviewer Name: Colleen Gonzalez
Voucher Number: V0672336
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	04/10/2021	5085065	370454	\$40.00

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

Unreturned Dosimeter Charges

Group	Order	Shipped	Unreturned Dosimeters	Quantity	Price	Amount
5	2478557.1	11/30/2020	01/10/2021 PIN 2894796 Control	1	20.00	20.00
5	2478557.2	11/30/2020	01/10/2021 PIN 2894796 Control	1	20.00	20.00

**INVOICE REVIEWED
OKAY TO PAY
COLLEEN GONZALEZ 04/13/21**

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

APPROVED
HSC - ANNUAL PERCENTAGE RATE OF 18%

04/13/21 - LISA STOCK

Please detach and return this portion with your payment

Account	Date	Invoice	Purchase Order	Amount
104874	04/10/2021	5085065	370454	\$40.00

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

From: Gonzalez, Colleen <prolac@cod.edu>
Sent: Mon Apr 12 17:57:15 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Invoice - Route for approval

Good afternoon,

Please route the attached credit to Dilyss Gallyot/Lisa Stock for approval.

Thank you!

Colleen Prola-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)

[attachment: Rad Det \$117.50 Invoice 5085065 sent AP 4.12.21.pdf]

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1470233
Vendor Name: Radiation Detection Company
Invoice Number: 5083366
Invoice Date: 04/10/21
PO Number: B0370454
Check Number: E0084279
Check Amount: \$ 2.25
Check Date: 04/21/2021
Department ID: 00221
Reviewer Name: Colleen Gonzalez
Voucher Number: V0672380
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	04/10/2021	5083366	370454	\$40.25

Bill To

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

Ship To

Judy Loughlin
735 Leicester Rd.
Elk Grove Village IL 60007

Group	Order	Shipped	Description	Wear Period	Quantity	Price	Amount
2	2548301.1	04/07/2021	82 TLD XBG Badge	04/24/2021-05/23/2021	1	0.00	0.00
2	2548301.1	04/07/2021	82 TLD XBG Badge	04/24/2021-05/23/2021	7	5.75	40.25

**INVOICE REVIEWED
OKAY TO PAY
COLLEEN GONZALEZ 04/15/21**

**APPROVED
04/15/21 - LISA STOCK**

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THIS IS AN ANNUAL PERCENTAGE RATE OF 18%

Please detach and return this portion with your payment

Account	Date	Invoice	Purchase Order	Amount
104874	04/10/2021	5083366	370454	\$40.25

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: Gonzalez, Colleen <prolac@cod.edu>
Sent: Mon Apr 12 17:57:00 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Invoice - Route for approval

Good afternoon,

Please route the attached credit to Dilyss Gallyot/Lisa Stock for approval.

Thank you!

Colleen Prola-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)

[attachment: Rad Det \$40.25 Invoice 5083366 sent AP 4.12.21.pdf]

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1470233
Vendor Name: Radiation Detection Company
Invoice Number: 5080713
Invoice Date: 04/10/21
PO Number: B0370454
Check Number: E0084279
Check Amount: \$ 2.25
Check Date: 04/21/2021
Department ID: 00221
Reviewer Name: Colleen Gonzalez
Voucher Number: V0672382
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	04/10/2021	5080713	370454	\$8.00

Bill To

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

Ship To

Judy Loughlin
735 Leicester Rd.
Elk Grove Village IL 60007

Date	Description	Quantity	Price	Amount
04/07/2021	EasyReturn Label - Shipment 2140946 Group 2	1	8.00	8.00

INVOICE REVIEWED

OKAY TO PAY

~~COLLEEN GONZALEZ~~ 04/13/21 APPROVED

04/15/21 - LISA STOCK

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Please detach and return this portion with your payment

Account	Date	Invoice	Purchase Order	Amount
104874	04/10/2021	5080713	370454	\$8.00

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

From: Gonzalez, Colleen <prolac@cod.edu>
Sent: Mon Apr 12 17:56:19 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Invoice - Route for approval

Good afternoon,

Please route the attached credit to Dilyss Gallyot/Lisa Stock for approval.

Thank you!

Colleen Prola-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)

[attachment: Rad Det \$8 Invoice 5080713 sent AP 4.12.31.pdf]

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1470233
Vendor Name: Radiation Detection Company
Invoice Number: 5003622CR
Invoice Date: 09/10/20
PO Number: B0370454
Check Number: E0084279
Check Amount: \$ 2.25
Check Date: 04/21/2021
Department ID: 00221
Reviewer Name: Colleen Gonzalez
Voucher Number: V0672535
Redaction Type: FERPA
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	5003622	370454	-\$150.00

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

Returned Dosimeter Credits

Group	Order	Returned	Returned Dosimeters	Quantity	Price	Amount
2	2333205.1	08/26/2020	03/27/2020 PIN 2803177 Control	-1	15.00	-15.00
2	2333205.1	08/26/2020	03/27/2020 PIN 289480	-1	15.00	-15.00
2	2333205.1	08/26/2020	03/27/2020 PIN 289483	-1	15.00	-15.00
2	2333205.1	08/26/2020	03/27/2020 PIN 311508	-1	15.00	-15.00
2	2333205.1	08/26/2020	03/27/2020 PIN 311509	-1	15.00	-15.00
2	2348751.1	09/02/2020	04/27/2020 PIN 2803177 Control	-1	15.00	-15.00
2	2348751.1	09/02/2020	04/27/2020 PIN 2894804	-1	15.00	-15.00
2	2348751.1	09/02/2020	04/27/2020 PIN 2894824	-1	15.00	-15.00
2	2348751.1	09/02/2020	04/27/2020 PIN 3115089	-1	15.00	-15.00
2	2348751.1	09/02/2020	04/27/2020 PIN 3115090	-1	15.00	-15.00

INVOICE REVIEWED

OKAY TO PAY

COLLEEN GONZALEZ 04/15/21

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THIS IS AN ANNUAL PERCENTAGE RATE OF 18%

APPROVED

04/15/21 - LISA STOCK

Please detach and return this portion with your payment

Account	Date	Invoice	Purchase Order	Amount
104874	09/10/2020	5003622	370454	-\$150.00

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

From: Gonzalez, Colleen <prolac@cod.edu>
Sent: Mon Apr 12 17:36:50 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Credit - route for approval

Good afternoon,

Please route the attached credit to Dilyss Gallyot/Lisa Stock for approval.

Thank you!

Colleen Prola-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)

[attachment: Rad Det _\$150.00 Credit 5003622 credit sent AP 4.12.21 .pdf]

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1470233
Vendor Name: Radiation Detection Company
Invoice Number: 4811518
Invoice Date: 02/25/19
PO Number:
Check Number: E0084279
Check Amount: \$ 2.25
Check Date: 04/21/2021
Department ID: 00221
Reviewer Name: Colleen Gonzalez
Voucher Number: V0672545
Redaction Type: FERPA
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	02/25/2019	4811518	PO # 347117	-\$120.00

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

Returned Dosimeter Credits

Group	Order	Returned	Returned Dosimeters	Quantity	Price	Amount
2	2068665.1	02/21/2019	10/20/2018 PIN 3005739	-1	15.00	-15.00
2	2085431.1	02/21/2019	11/20/2018 PIN 2766888	-1	15.00	-15.00
2	2085431.1	02/21/2019	11/20/2018 PIN 2805010	-1	15.00	-15.00
2	2085431.1	02/21/2019	11/20/2018 PIN 2805064	-1	15.00	-15.00
2	2085431.1	02/21/2019	11/20/2018 PIN 3005731	-1	15.00	-15.00
2	2085431.1	02/21/2019	11/20/2018 PIN 3005732	-1	15.00	-15.00
2	2085431.1	02/21/2019	11/20/2018 PIN 3005734	-1	15.00	-15.00
2	2085431.1	02/21/2019	11/20/2018 PIN 3005740	-1	15.00	-15.00

APPROVED

04/15/21 - LISA STOCK

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.

ISSUED BY: LISA STOCK, DATE: 04/15/21

\$55.00 of this
was used on
other invoice

Please detach and return this portion with your payment

Account	Date	Invoice	Purchase Order	Amount
104874	02/25/2019	4811518	PO # 347117	-\$120.00

Please remit payment to:

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

INVOICE REVIEWED

OKAY TO PAY

COLLEEN GONZALEZ 04/15/21

You may pay online using MyRadCare

VISA MasterCard AMEX

Name on Card	
Card Number	
Expiration Date	Amount

21041200201811518104874

From: Barrios, Isabel <barriosi142@cod.edu>
Sent: Thu Apr 15 10:02:11 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Attached Document

[attachment: 321Z54G_04VQSD81V005KG1.tif]