

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1470233  
Vendor Name: Radiation Detection Company  
Invoice Number: 5096985  
Invoice Date: 04/15/21  
PO Number:  
Check Number: E0085151  
Check Amount: \$ 19.75  
Check Date: 06/16/2021  
Department ID: 00221  
Reviewer Name: Colleen Gonzalez  
Voucher Number: V0672546  
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	05/14/2021	5096985	370454	-\$150.00

*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
05/14/2021	Duplicate Credit Payment made on Credit Inv 5003622 dated 9/10/2020	-1	150.00	-150.00

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	05/14/2021	5096985	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

\$ available  
↓

CREDIT ON  
ACCT

+	04/25/2019	Invoice	<u>4831027</u>	5			44.00	
+	04/10/2019	Credit	<u>4826928</u>	2	PO # 347117		-15.00	
+	04/10/2019	Invoice	<u>4825038</u>	5			45.00	
+	04/10/2019	Invoice	<u>4825037</u>	2	PO # 347117		45.00	
+	04/10/2019	Invoice	<u>4825036</u>	1	PO # 347117		70.00	
+	04/10/2019	Invoice	<u>4825035</u>	0	349961		332.50	
+	03/25/2019	Payment	AF51657		248358/4802372/371/370	☐	-240.00	
+	03/25/2019	Invoice	<u>4821343</u>	1	PO # 347117		20.00	
+	03/25/2019	Invoice	<u>4819634</u>	3	358274		323.00	
+	03/10/2019	Invoice	<u>4814367</u>	5			45.00	
+	03/10/2019	Invoice	<u>4814366</u>	2	PO # 347117		45.00	
+	03/10/2019	Invoice	<u>4814365</u>	1	PO # 347117		80.00	
+	02/25/2019	Credit	<u>4811518</u>	2	PO # 347117		-120.00	-65.00
+	02/20/2019	Payment	AF48295		247310/VARIOUS	☐	-577.50	
+	02/10/2019	Credit	<u>4806502</u>	2	PO # 347117		-30.00	
+	02/10/2019	Invoice	<u>4805067</u>	7			5.00	
+	02/10/2019	Invoice	<u>4805066</u>	2	PO # 347117		55.00	
+	02/10/2019	Invoice	<u>4805065</u>	1	PO # 347117		100.00	
+	01/25/2019	Invoice	<u>4802372</u>	7			20.00	
+	01/25/2019	Invoice	<u>4802371</u>	2	PO # 347117		180.00	
+	01/25/2019	Invoice	<u>4802370</u>	1	PO # 347117		40.00	
+	01/25/2019	Invoice	<u>4800518</u>	5			45.00	
+	01/22/2019	Payment	AF45586		246078/VARIOUS	☐	-711.25	
+	01/10/2019	Invoice	<u>4794672</u>	7			5.00	
+	01/10/2019	Invoice	<u>4794671</u>	2	PO # 347117		55.00	
+	01/10/2019	Invoice	<u>4794670</u>	1	PO # 347117		110.00	
+	01/10/2019	Invoice	<u>4794669</u>	0	349961		332.50	
+	01/10/2019	Invoice	<u>4792697</u>				30.00	
+	12/24/2018	Payment	AF42998		245378/4776146/145/147	☐	-142.50	
+	12/19/2018	Invoice	<u>4791978</u>	7			20.00	
+	12/19/2018	Invoice	<u>4791977</u>	2	PO # 347117		40.00	
+	12/19/2018	Invoice	<u>4791976</u>	1	PO # 347117		20.00	
+	12/19/2018	Invoice	<u>4790483</u>	5			45.00	
+	12/10/2018	Invoice	<u>4785351</u>	7			4.75	
+	12/10/2018	Invoice	<u>4785350</u>	3	358274		361.00	
+	12/10/2018	Invoice	<u>4785349</u>	2	PO # 347117		52.25	
+	12/10/2018	Invoice	<u>4785348</u>	1	PO # 347117		85.50	

-----  
From: Barrios, Isabel <barriosi142@cod.edu>  
Sent: Thu Apr 15 10:12:18 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject:  
-----

**Isabel C. Barrios**

**Accounts Payable Team Lead**

**Cash Disbursements/Payroll Department**

**College of DuPage**

425 Fawell Blvd | SRC 2132 | Glen Ellyn, IL 60137-6599

phone 630-942-3412 | [barriosi142@cod.edu](mailto:barriosi142@cod.edu)



[attachment: RADIATION DETECTION.pdf]

-----  
From: Lang, Jessica <langj@cod.edu>  
Sent: Fri May 14 09:08:48 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: Radiation Detection Credit #5096985 \$-150.00  
-----

Good Morning,

Attached please find a credit for a payment we made to a previous credit.

Thank you,

Jessica Lang  
Program Support Specialist, Nursing & Health Sciences  
College of DuPage | 425 Fawell Blvd | Glen Ellyn, IL 60137  
630.942.2447 Direct | 630.942.8331 Office | 630.942.4222 Fax  
[langj@cod.edu](mailto:langj@cod.edu)

[attachment: Radiation Detection Credit INV#5096985 -\$150.00 - sent to AP 5.14.21.pdf]

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1470233  
Vendor Name: Radiation Detection Company  
Invoice Number: 5103440  
Invoice Date: 05/25/21  
PO Number: B0370454  
Check Number: E0085151  
Check Amount: \$ 19.75  
Check Date: 06/16/2021  
Department ID: 00221  
Reviewer Name: Jessica Lang  
Voucher Number: V0682809  
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	05/25/2021	5103440	370454	-\$15.00

*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
5	2478557.1	05/18/2021	01/10/2021 PIN 2894796 Control	-1	15.00	-15.00

**INVOICE REVIEWED  
OKAY TO PAY  
JESSICA LANG 05/27/21**

**APPROVED  
05/27/21 - 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	05/25/2021	5103440	370454	-\$15.00

**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: Lang, Jessica <langj@cod.edu>  
Sent: Wed May 26 20:56:46 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: Radiation Detection Credit #5103440 -\$15.00  
-----

Jessica Lang  
Program Support Specialist, Nursing & Health Sciences  
College of DuPage | 425 Fawell Blvd | Glen Ellyn, IL 60137  
630.942.2447 Direct | 630.942.8331 Office | 630.942.4222 Fax  
[langj@cod.edu](mailto:langj@cod.edu)

[attachment: Radiation Detection Credit INV#5103440 -\$15.00 - sent to AP 5.26.21.pdf]

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1470233  
Vendor Name: Radiation Detection Company  
Invoice Number: 5102832  
Invoice Date: 05/25/21  
PO Number: B0370454  
Check Number: E0085151  
Check Amount: \$ 19.75  
Check Date: 06/16/2021  
Department ID: 00221  
Reviewer Name: Jessica Lang  
Voucher Number: V0682811  
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	05/25/2021	5102832	370454	\$20.00

*Bill To*

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

*Ship To*

Amy Yarshen  
2845 N. Bulrush Ct.  
Coal City IL 60416

**Unreturned Dosimeter Charges**

Group	Order	Shipped	Unreturned Dosimeters	Quantity	Price	Amount
1	2502202.1	01/18/2021	02/23/2021 PIN 3215091 Pipiras, Deimante	1	20.00	20.00

**INVOICE REVIEWED**  
**OKAY TO PAY**  
**JESSICA LANG 05/27/21**  
**APPROVED**  
**05/27/21 - 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	05/25/2021	5102832	370454	\$20.00

**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: Lang, Jessica <langj@cod.edu>  
Sent: Wed May 26 20:57:31 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: Radiation Detection INV#5102832 \$20.00  
-----

Jessica Lang  
Program Support Specialist, Nursing & Health Sciences  
College of DuPage | 425 Fawell Blvd | Glen Ellyn, IL 60137  
630.942.2447 Direct | 630.942.8331 Office | 630.942.4222 Fax  
[langj@cod.edu](mailto:langj@cod.edu)

[attachment: Radiation Detection INV#5102832 \$20.00 - sent to AP 5.26.21.pdf]

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1470233  
Vendor Name: Radiation Detection Company  
Invoice Number: 5103839  
Invoice Date: 06/10/21  
PO Number: B0370454  
Check Number: E0085151  
Check Amount: \$ 19.75  
Check Date: 06/16/2021  
Department ID: 00221  
Reviewer Name: Jessica Lang  
Voucher Number: V0686243  
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	06/10/2021	5103839	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
05/27/2021	EasyReturn Label - Shipment 2164379 Group 5	1	8.00	8.00

**INVOICE REVIEWED**  
**OKAY TO PAY**  
**JESSICA LANG 06/14/21**  
**APPROVED**  
**06/14/21 - 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	06/10/2021	5103839	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: Lang, Jessica <langj@cod.edu>  
Sent: Fri Jun 11 22:04:50 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: Radiation Detection INV#5103839 \$8.00  
-----

Jessica Lang  
Program Support Specialist, Nursing & Health Sciences  
College of DuPage | 425 Fawell Blvd | Glen Ellyn, IL 60137  
630.942.2447 Direct | 630.942.8331 Office | 630.942.4222 Fax  
[langj@cod.edu](mailto:langj@cod.edu)

[attachment: Radiation Detection INV#5103839 \$8.00 - sent to AP 6.11.21.pdf]



Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1470233  
Vendor Name: Radiation Detection Company  
Invoice Number: 5104639  
Invoice Date: 06/10/21  
PO Number: B0370454  
Check Number: E0085151  
Check Amount: \$ 19.75  
Check Date: 06/16/2021  
Department ID: 00221  
Reviewer Name: Jessica Lang  
Voucher Number: V0686244  
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	06/10/2021	5104639	370454	\$8.00

*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

Date	Description	Quantity	Price	Amount
06/09/2021	EasyReturn Label - Shipment 2169335 Group 1	1	8.00	8.00

**INVOICE REVIEWED**  
**OKAY TO PAY**  
**JESSICA LANG 06/14/21**  
**APPROVED**  
**06/14/21 - 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.  
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Account	Date	Invoice	Purchase Order	Amount
104874	06/10/2021	5104639	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: Lang, Jessica <langj@cod.edu>  
Sent: Fri Jun 11 22:04:39 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: Radiation Detection INV#5104639 \$8.00  
-----

Jessica Lang  
Program Support Specialist, Nursing & Health Sciences  
College of DuPage | 425 Fawell Blvd | Glen Ellyn, IL 60137  
630.942.2447 Direct | 630.942.8331 Office | 630.942.4222 Fax  
[langj@cod.edu](mailto:langj@cod.edu)

[attachment: Radiation Detection INV#5104639 \$8.00 - sent to AP 6.11.21.pdf]

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1470233  
Vendor Name: Radiation Detection Company  
Invoice Number: 5106807  
Invoice Date: 06/10/21  
PO Number: B0370454  
Check Number: E0085151  
Check Amount: \$ 19.75  
Check Date: 06/16/2021  
Department ID: 00221  
Reviewer Name: Jessica Lang  
Voucher Number: V0686249  
Redaction Type: None  
Document Type: AP Invoice

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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	06/10/2021	5106807	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	2574067.1	05/27/2021	82 TLD XBG Badge	06/10/2021-07/09/2021	1	0.00	0.00
10	2574067.1	05/27/2021	82 TLD XBG Badge	06/10/2021-07/09/2021	1	5.75	5.75

**INVOICE REVIEWED**  
**OKAY TO PAY**  
**JESSICA LANG 06/14/21**  
**APPROVED**  
**06/14/21 - 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.

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Please detach and return this portion with your payment

Account	Date	Invoice	Purchase Order	Amount
104874	06/10/2021	5106807	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: Lang, Jessica <langj@cod.edu>  
Sent: Fri Jun 11 22:04:28 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: Radiation Detection INV#5106870 \$5.75  
-----

Jessica Lang  
Program Support Specialist, Nursing & Health Sciences  
College of DuPage | 425 Fawell Blvd | Glen Ellyn, IL 60137  
630.942.2447 Direct | 630.942.8331 Office | 630.942.4222 Fax  
[langj@cod.edu](mailto:langj@cod.edu)

[attachment: Radiation Detection INV#5106807 \$5.75 - sent to AP 6.11.21.pdf]

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1470233  
Vendor Name: Radiation Detection Company  
Invoice Number: 5103830  
Invoice Date: 06/10/21  
PO Number: B0370454  
Check Number: E0085151  
Check Amount: \$ 19.75  
Check Date: 06/16/2021  
Department ID: 00221  
Reviewer Name: Jessica Lang  
Voucher Number: V0686250  
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	06/10/2021	5103830	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
05/27/2021	EasyReturn Label - Shipment 2164338 Group 10	1	8.00	8.00

**INVOICE REVIEWED**  
**OKAY TO PAY**  
**JESSICA LANG 06/14/21**  
**APPROVED**  
**06/14/21 - LISA STOCK**

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Account	Date	Invoice	Purchase Order	Amount
104874	06/10/2021	5103830	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: Lang, Jessica <langj@cod.edu>  
Sent: Fri Jun 11 22:03:47 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: Radiation Detection INV#5103830 \$8.00  
-----

Jessica Lang  
Program Support Specialist, Nursing & Health Sciences  
College of DuPage | 425 Fawell Blvd | Glen Ellyn, IL 60137  
630.942.2447 Direct | 630.942.8331 Office | 630.942.4222 Fax  
[langj@cod.edu](mailto:langj@cod.edu)

[attachment: Radiation Detection INV#5103830 \$8.00 - sent to AP 6.11.21.pdf]

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1470233  
Vendor Name: Radiation Detection Company  
Invoice Number: 5106805  
Invoice Date: 06/10/21  
PO Number: B0370454  
Check Number: E0085151  
Check Amount: \$ 19.75  
Check Date: 06/16/2021  
Department ID: 00221  
Reviewer Name: Jessica Lang  
Voucher Number: V0686251  
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	06/10/2021	5106805	370454	\$111.50

**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	2579520.1	06/09/2021	05 TLD Plastic Ring	06/24/2021-07/23/2021	1	0.00	0.00
1	2579520.1	06/09/2021	05 TLD Plastic Ring	06/24/2021-07/23/2021	9	6.00	54.00
1	2579520.2	06/09/2021	82 TLD XBG Badge	06/24/2021-07/23/2021	1	0.00	0.00
1	2579520.2	06/09/2021	82 TLD XBG Badge	06/24/2021-07/23/2021	9	5.75	51.75
1	2580003.1	06/10/2021	82 TLD XBG Badge	06/24/2021-07/23/2021	1	5.75	5.75

**INVOICE REVIEWED**  
**OKAY TO PAY**  
**JESSICA LANG 06/14/21**  
**APPROVED**  
**06/14/21 - 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.

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Account	Date	Invoice	Purchase Order	Amount
104874	06/10/2021	5106805	370454	\$111.50

**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: Lang, Jessica <langj@cod.edu>  
Sent: Fri Jun 11 22:04:04 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: Radiation Detection INV#5106805 \$111.50  
-----

Jessica Lang  
Program Support Specialist, Nursing & Health Sciences  
College of DuPage | 425 Fawell Blvd | Glen Ellyn, IL 60137  
630.942.2447 Direct | 630.942.8331 Office | 630.942.4222 Fax  
[langj@cod.edu](mailto:langj@cod.edu)

[attachment: Radiation Detection INV#5106805 \$111.50 - sent to AP 6.11.21.pdf]

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1470233  
Vendor Name: Radiation Detection Company  
Invoice Number: 5106806  
Invoice Date: 06/10/21  
PO Number: B0370454  
Check Number: E0085151  
Check Amount: \$ 19.75  
Check Date: 06/16/2021  
Department ID: 00221  
Reviewer Name: Jessica Lang  
Voucher Number: V0686252  
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	06/10/2021	5106806	370454	\$23.50

**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

Group	Order	Shipped	Description	Wear Period	Quantity	Price	Amount
5	2574075.1	05/27/2021	05 TLD Plastic Ring	06/11/2021-07/10/2021	1	0.00	0.00
5	2574075.1	05/27/2021	05 TLD Plastic Ring	06/11/2021-07/10/2021	2	6.00	12.00
5	2574075.2	05/27/2021	82 TLD XBG Badge	06/11/2021-07/10/2021	1	0.00	0.00
5	2574075.2	05/27/2021	82 TLD XBG Badge	06/11/2021-07/10/2021	2	5.75	11.50

**INVOICE REVIEWED  
OKAY TO PAY  
JESSICA LANG 06/14/21**

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 1.5%

**APPROVED  
06/14/21 - LISA STOCK**

Please detach and return this portion with your payment

Account	Date	Invoice	Purchase Order	Amount
104874	06/10/2021	5106806	370454	\$23.50

**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



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From: Lang, Jessica <langj@cod.edu>  
Sent: Fri Jun 11 22:04:16 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: Radiation Detection INV#5106806 - \$23.50  
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Jessica Lang  
Program Support Specialist, Nursing & Health Sciences  
College of DuPage | 425 Fawell Blvd | Glen Ellyn, IL 60137  
630.942.2447 Direct | 630.942.8331 Office | 630.942.4222 Fax  
[langj@cod.edu](mailto:langj@cod.edu)

[attachment: Radiation Detection INV#5106806 \$23.50 - sent to AP 6.11.21.pdf]