

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1470233
Vendor Name: Radiation Detection Company
Invoice Number: 5116534
Invoice Date: 07/10/21
PO Number: B0000203
Check Number: E0085809
Check Amount: \$ 131.25
Check Date: 07/29/2021
Department ID: 00221
Reviewer Name: Jessica Lang
Voucher Number: V0692265
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	07/10/2021	5116534	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

BO#000203

Date	Description	Quantity	Price	Amount
06/28/2021	EasyReturn Label - Shipment 2179278 Group 5	1	8.00	8.00

INVOICE REVIEWED
OKAY TO PAY
JESSICA LANG 07/22/21
APPROVED
07/27/21 - 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	07/10/2021	5116534	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: Thu Jul 22 08:27:36 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Radiation Detection INV#5116534 \$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

[attachment: Radiation Detection INV#5116534 \$8.00 - sent to AP 7.22.21.pdf]

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1470233
Vendor Name: Radiation Detection Company
Invoice Number: 5118974
Invoice Date: 07/10/21
PO Number: B0000203
Check Number: E0085809
Check Amount: \$ 131.25
Check Date: 07/29/2021
Department ID: 00221
Reviewer Name: Jessica Lang
Voucher Number: V0692266
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	07/10/2021	5118974	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

BO#000203

Group	Order	Shipped	Description	Wear Period	Quantity	Price	Amount
5	2590942.1	06/28/2021	05 TLD Plastic Ring	07/11/2021-08/10/2021	1	0.00	0.00
5	2590942.1	06/28/2021	05 TLD Plastic Ring	07/11/2021-08/10/2021	2	6.00	12.00
5	2590942.2	06/28/2021	82 TLD XBG Badge	07/11/2021-08/10/2021	1	0.00	0.00
5	2590942.2	06/28/2021	82 TLD XBG Badge	07/11/2021-08/10/2021	2	5.75	11.50

INVOICE REVIEWED
OKAY TO PAY
JESSICA LANG 07/22/21
APPROVED
07/27/21 - LISA STOCK

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Please detach and return this portion with your payment

Account	Date	Invoice	Purchase Order	Amount
104874	07/10/2021	5118974	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

From: Lang, Jessica <langj@cod.edu>
Sent: Thu Jul 22 08:28:02 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Radiation Detection INV#51198974 \$23.50

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

[attachment: Radiation Detection INV#5118974 \$23.50 - sent to AP 7.22.21.pdf]

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1470233
Vendor Name: Radiation Detection Company
Invoice Number: 5120675
Invoice Date: 07/10/21
PO Number: B0000203
Check Number: E0085809
Check Amount: \$ 131.25
Check Date: 07/29/2021
Department ID: 00221
Reviewer Name: Jessica Lang
Voucher Number: V0692268
Redaction Type: FERPA
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	07/10/2021	5120675	370454	\$20.00

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

BO#000203

Unreturned Dosimeter Charges

Group	Order	Shipped	Unreturned Dosimeters	Quantity	Price	Amount
7	2540787.1	03/25/2021	05/09/2021 PIN 327601	1	20.00	20.00

**INVOICE REVIEWED
OKAY TO PAY
JESSICA LANG 07/22/21**

**APPROVED 07/27/21
JARED DEANE**

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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	07/10/2021	5120675	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: Thu Jul 22 08:28:23 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Radiation Detection INV#5120675 \$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

[attachment: Radiation Detection INV#5120675 \$20.00 - sent to AP 7.22.21.pdf]

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1470233
Vendor Name: Radiation Detection Company
Invoice Number: 5120676
Invoice Date: 07/10/21
PO Number: B0000203
Check Number: E0085809
Check Amount: \$ 131.25
Check Date: 07/29/2021
Department ID: 00221
Reviewer Name: Jessica Lang
Voucher Number: V0692272
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	07/10/2021	5120676	370454	\$20.00

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

BO#000203

Unreturned Dosimeter Charges

Group	Order	Shipped	Unreturned Dosimeters	Quantity	Price	Amount
10	2540788.1	03/25/2021	05/09/2021 PIN 3276014	1	20.00	20.00

INVOICE REVIEWED

OKAY TO PAY

JESSICA LANG 07/22/21
APPROVED 07/27/21

JARED P DEANE

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Please detach and return this portion with your payment

Account	Date	Invoice	Purchase Order	Amount
104874	07/10/2021	5120676	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: Thu Jul 22 08:28:39 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Radiation Detection INV#5120676 \$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

[attachment: Radiation Detection INV#5120676 \$20.00 - sent to AP 7.22.21.pdf]

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1470233
Vendor Name: Radiation Detection Company
Invoice Number: 5124977
Invoice Date: 07/25/21
PO Number: B0000203
Check Number: E0085809
Check Amount: \$ 131.25
Check Date: 07/29/2021
Department ID: 00221
Reviewer Name: Jessica Lang
Voucher Number: V0692790
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	07/25/2021	5124977	370454	\$51.75

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

BO#000203

Group	Order	Shipped	Description	Wear Period	Quantity	Price	Amount
12	2601831.1	07/16/2021	82 TLD XBG Badge	07/28/2021-08/27/2021	1	0.00	0.00
12	2601831.1	07/16/2021	82 TLD XBG Badge	07/28/2021-08/27/2021	9	5.75	51.75

INVOICE REVIEWED

OKAY TO PAY

JESSICA LANG 07/27/21
APPROVED 07/27/21

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Account	Date	Invoice	Purchase Order	Amount
104874	07/25/2021	5124977	370454	\$51.75

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: Mon Jul 26 21:05:32 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Radiation Detection INV#5124977 \$51.75

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

[attachment: Radiation Detection INV#5124977 \$51.75 - sent to AP 7.26.21.pdf]

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1470233
Vendor Name: Radiation Detection Company
Invoice Number: 5121751
Invoice Date: 07/25/21
PO Number: B0000203
Check Number: E0085809
Check Amount: \$ 131.25
Check Date: 07/29/2021
Department ID: 00221
Reviewer Name: Jessica Lang
Voucher Number: V0692793
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	07/25/2021	5121751	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
Attn: Shelli Thacker or Colleen Prola
425 Fawell Blvd
Glen Ellyn IL 60137

BO#000203

Date	Description	Quantity	Price	Amount
07/16/2021	EasyReturn Label - Shipment 2189346 Group 12	1	8.00	8.00

INVOICE REVIEWED

OKAY TO PAY

JESSICA LANG 07/27/21
APPROVED 07/27/21

JARED P DEANE

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Account	Date	Invoice	Purchase Order	Amount
104874	07/25/2021	5121751	370454	\$8.00

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

You may pay online using MyRadCare

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Name on Card	
Card Number	
Expiration Date	Amount

From: Lang, Jessica <langj@cod.edu>
Sent: Mon Jul 26 21:04:45 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Radiation Detection INV#5121751 \$8.00

Jessica Lang
Program Support Specialist, Nursing & Health Sciences
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langj@cod.edu

[attachment: Radiation Detection INV#5121751 \$8.00 - sent to AP 7.26.21.pdf]