

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1470233
Vendor Name: Radiation Detection Company
Invoice Number: 5129482
Invoice Date: 08/10/21
PO Number: B0000203
Check Number: E0086085
Check Amount: \$ 128.00
Check Date: 08/25/2021
Department ID: 00221
Reviewer Name: Jessica Lang
Voucher Number: V0694567
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	08/10/2021	5129482	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
08/10/2021	EasyReturn Label - Shipment 2201007 Group 2	1	8.00	8.00

B0000203

GL# 01-10-00221-5401002

INVOICE REVIEWED AND APPROVED 08/24/21
OKAY TO PAY JARED P DEAN
JESSICA LANG 08/23/21

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 18%

Please detach and return this portion with your payment

Account	Date	Invoice	Purchase Order	Amount
104874	08/10/2021	5129482	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: Sat Aug 21 08:07:50 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Route for invoice for approval

Good morning,

Please route the attached invoice for approval to Jared Deane.

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: Radiation Detection Invoice 5129482 \$8 sent AP 8.21.21.pdf]

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1470233
Vendor Name: Radiation Detection Company
Invoice Number: 5131449
Invoice Date: 08/10/21
PO Number: B0000203
Check Number: E0086085
Check Amount: \$ 128.00
Check Date: 08/25/2021
Department ID: 00221
Reviewer Name: Jessica Lang
Voucher Number: V0694568
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	08/10/2021	5131449	370454	\$34.50

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	2614509.1	08/10/2021	82 TLD XBG Badge	08/23/2021-09/22/2021	1	0.00	0.00
2	2614509.1	08/10/2021	82 TLD XBG Badge	08/23/2021-09/22/2021	6	5.75	34.50

B0000203

GL# 01-10-00221-5401002

INVOICE REVIEWED APPROVED 08/24/21
OKAY TO PAY JARED P DEAN
JESSICA LANG 08/23/21

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 18%

Please detach and return this portion with your payment

Account	Date	Invoice	Purchase Order	Amount
104874	08/10/2021	5131449	370454	\$34.50

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: Sat Aug 21 08:08:06 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Route invoice for approval

Good morning,

Please route the attached invoice for approval to Jared Deane.

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: Radiation Detection Invoice 5131449 \$34.50 sent AP 8.21.21.pdf]

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1470233
Vendor Name: Radiation Detection Company
Invoice Number: 5131451
Invoice Date: 08/10/21
PO Number: B0000203
Check Number: E0086085
Check Amount: \$ 128.00
Check Date: 08/25/2021
Department ID: 00221
Reviewer Name: Jessica Lang
Voucher Number: V0694569
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	08/10/2021	5131451	370454	\$54.00

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

Group	Order	Shipped	Description	Wear Period	Quantity	Price	Amount
12	2608905.1	07/30/2021	05 TLD Plastic Ring	08/02/2021-08/27/2021	1	0.00	0.00
12	2608905.1	07/30/2021	05 TLD Plastic Ring	08/02/2021-08/27/2021	9	6.00	54.00

B0000203

GL# 01-10-00221-5401002

INVOICE REVIEWED & APPROVED 08/24/21
OKAY TO PAY
JARED P DEAN
JESSICA LANG 08/23/21

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 18%

Please detach and return this portion with your payment

Account	Date	Invoice	Purchase Order	Amount
104874	08/10/2021	5131451	370454	\$54.00

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: Sat Aug 21 08:08:37 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Route invoice for approval

Good morning,

Please route the attached invoice for approval to Jared Deane.

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: Radiation Detection Invoice 5131451 \$54.00 sent AP 8.21.21.pdf]

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1470233
Vendor Name: Radiation Detection Company
Invoice Number: 5131450
Invoice Date: 08/10/21
PO Number: B0000203
Check Number: E0086085
Check Amount: \$ 128.00
Check Date: 08/25/2021
Department ID: 00221
Reviewer Name: Jessica Lang
Voucher Number: V0694570
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	08/10/2021	5131450	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	2608005.1	07/29/2021	05 TLD Plastic Ring	08/11/2021-09/10/2021	1	0.00	0.00
5	2608005.1	07/29/2021	05 TLD Plastic Ring	08/11/2021-09/10/2021	2	6.00	12.00
5	2608005.2	07/29/2021	82 TLD XBG Badge	08/11/2021-09/10/2021	1	0.00	0.00
5	2608005.2	07/29/2021	82 TLD XBG Badge	08/11/2021-09/10/2021	2	5.75	11.50

B0000203

GL# 01-10-00221-5401002

INVOICE REVIEWED & APPROVED 08/24/21
OKAY TO PAY JARED P DEANE
JESSICA LANG 08/23/21

Terms: Net 30 days. Late payment charge of 1.5% per month may be assessed on all invoices not paid within terms of sale.
THIS IS AN ANNUAL RENTALS RATE OF 15%

Please detach and return this portion with your payment

Account	Date	Invoice	Purchase Order	Amount
104874	08/10/2021	5131450	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: Gonzalez, Colleen <prolac@cod.edu>
Sent: Sat Aug 21 08:08:22 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Route invoice for approval

Good morning,

Please route the attached invoice for approval to Jared Deane.

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: Radiation Detection Invoice 5131450 \$23.50 sent AP 8.21.21.pdf]

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1470233
Vendor Name: Radiation Detection Company
Invoice Number: 5128647
Invoice Date: 08/10/21
PO Number: B0000203
Check Number: E0086085
Check Amount: \$ 128.00
Check Date: 08/25/2021
Department ID: 00221
Reviewer Name: Jessica Lang
Voucher Number: V0694571
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	08/10/2021	5128647	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
07/29/2021	EasyReturn Label - Shipment 2195024 Group 5	1	8.00	8.00

B0000203

GL 01-10-00221-5401002

INVOICE REVIEWED APPROVED 08/24/21
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JESSICA LANG 08/23/21

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104874	08/10/2021	5128647	370454	\$8.00

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

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Name on Card	
Card Number	
Expiration Date	Amount

From: Gonzalez, Colleen <prolac@cod.edu>
Sent: Sat Aug 21 08:07:13 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Route invoice for approval

Good morning,

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

[attachment: Radiation Detection Invoice 5128647 \$8 sent AP 8.21.21.pdf]