

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1470233
Vendor Name: Radiation Detection Company
Invoice Number: 5143985
Invoice Date: 9/10/2021
PO Number: B0000203
Check Number: E0086337
Check Amount: \$ 13.75
Check Date: 09/22/2021
Voucher Number: V0699813
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	09/10/2021	5143985	370454	\$5.75

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

BO#000203
GL#01-10-00221-5401002

Group	Order	Shipped	Description	Wear Period	Quantity	Price	Amount
12	2630552.1	09/10/2021	82 TLD XBG Badge	09/13/2021-09/27/2021	1	5.75	5.75

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	09/10/2021	5143985	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

2109.11.00200.5143985.104874

"Gonzalez, Colleen" <prolac@cod.edu>

Route invoice for approval

"Gonzalez, Colleen" <prolac@cod.edu>

Tue, Sep 14, 2021 at 02:22 PM GMT

CC:

BCC:

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)

1 attachment

Rad Det \$5.75 SENT AP 9.14.21.Invoice 5143985.pdf

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Vendor Name: Radiation Detection Company
Invoice Number: 5140933
Invoice Date: 9/10/2021
PO Number: B0000203
Check Number: E0086337
Check Amount: \$ 13.75
Check Date: 09/22/2021
Voucher Number: V0699814
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	09/10/2021	5140933	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
GL# 01-10-00221-5401002

Date	Description	Quantity	Price	Amount
08/26/2021	EasyReturn Label - Shipment 2209415 Group 5	1	8.00	8.00

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1 attachment

Rad Det \$8 sent AP 9.14.21.Invoice 5140933.pdf