

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1470233
Vendor Name: Radiation Detection Company
Invoice Number: 5152779
Invoice Date: 9/25/2021
PO Number: B0000203
Check Number: E0086615
Check Amount: \$ 710.50
Check Date: 10/14/2021
Voucher Number: V0710807
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	09/25/2021	5152779	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
Attn: Shelli Thacker or Colleen Prola
425 Fawell Blvd
Glen Ellyn IL 60137

BO000203
GL 01-10-00221-5401002

Unreturned Dosimeter Charges

Group	Order	Shipped	Unreturned Dosimeters	Quantity	Price	Amount
12	2582729.1	06/14/2021	07/27/2021 PIN 3314159 Casteneda, Karen	1	20.00	20.00

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	09/25/2021	5152779	370454	\$20.00

Please remit payment to:

Radiation Detection Co
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

2109.26.00201.5152779.104874

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

Route for approval

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

Mon, Sep 27, 2021 at 06:02 PM GMT

CC:

BCC:

Please route to Jared Deane 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)

1 attachment

Rad Detection \$20 Invoice 5152779 sent AP 9.27.21.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1470233

Vendor Name: Radiation Detection Company

Invoice Number: 5156561

Invoice Date: 10/14/2021

PO Number: B0000203

Check Number: E0086615

Check Amount: \$ 710.50

Check Date: 10/14/2021

Voucher Number: V0710809

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	10/10/2021	5156561	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	2642617.1	09/30/2021	05 TLD Plastic Ring	10/11/2021-11/10/2021	1	0.00	0.00
5	2642617.1	09/30/2021	05 TLD Plastic Ring	10/11/2021-11/10/2021	2	6.00	12.00
5	2642617.2	09/30/2021	82 TLD XBG Badge	10/11/2021-11/10/2021	1	0.00	0.00
5	2642617.2	09/30/2021	82 TLD XBG Badge	10/11/2021-11/10/2021	2	5.75	11.50

BO# 00203
GL# 00221-5401002

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	10/10/2021	5156561	370454	\$23.50

Please remit payment to:

Radiation Detection Co
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

2110.11.00201.5156561.104874

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

Route for approval

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

Tue, Oct 12, 2021 at 07:49 PM GMT

CC:

BCC:

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 Detection \$23.50 Invoice 5156561 sent AP 10.12.21.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1470233
Vendor Name: Radiation Detection Company
Invoice Number: 5150080
Invoice Date: 10/14/2021
PO Number: B0000203
Check Number: E0086615
Check Amount: \$ 710.50
Check Date: 10/14/2021
Voucher Number: V0710811
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	09/25/2021	5150080	370454	\$437.00

Bill To

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

B0000203

GL# 01-10-00221-5401002

Ship To

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

Group	Order	Shipped	Description	Wear Period	Quantity	Price	Amount
11	2634953.1	09/17/2021	82 TLD XBG Badge	10/01/2021-12/31/2021	1	0.00	0.00
11	2634953.1	09/17/2021	82 TLD XBG Badge	10/01/2021-12/31/2021	36	11.50	437.00

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	09/25/2021	5150080	370454	\$437.00

Please remit payment to:

Radiation Detection Co
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

2109.26.00201.5150080.104874

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

route for approval

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

Mon, Sep 27, 2021 at 03:48 PM GMT

CC:

BCC:

Please route to Jared Deane 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)

1 attachment

Rad Detection \$437 Invoice 5150080 sent AP 9.27.21.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1470233
Vendor Name: Radiation Detection Company
Invoice Number: 5150081
Invoice Date: 9/25/2021
PO Number: B0000203
Check Number: E0086615
Check Amount: \$ 710.50
Check Date: 10/14/2021
Voucher Number: V0710813
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	09/25/2021	5150081	370454	\$94.00

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

BO000203
GL 01-10-00221-5401002

Group	Order	Shipped	Description	Wear Period	Quantity	Price	Amount
12	2633746.1	09/15/2021	05 TLD Plastic Ring	09/28/2021-10/27/2021	1	0.00	0.00
12	2633746.1	09/15/2021	05 TLD Plastic Ring	09/28/2021-10/27/2021	8	6.00	48.00
12	2633746.2	09/15/2021	82 TLD XBG Badge	09/28/2021-10/27/2021	1	0.00	0.00
12	2633746.2	09/15/2021	82 TLD XBG Badge	09/28/2021-10/27/2021	8	5.75	46.00

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	09/25/2021	5150081	370454	\$94.00

Please remit payment to:

Radiation Detection Co
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

2109.26.00201.5150081.104874

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

Route for approval

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

Mon, Sep 27, 2021 at 06:02 PM GMT

CC:

BCC:

Please route to Jared Deane 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)

1 attachment

Rad Detection \$94 Invoice 5150081 sent AP 9.27.21.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1470233
Vendor Name: Radiation Detection Company
Invoice Number: 5143983
Invoice Date: 9/10/2021
PO Number: B0000203
Check Number: E0086615
Check Amount: \$ 710.50
Check Date: 10/14/2021
Voucher Number: V0710832
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	5143983	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

BO# 000203

GL# 01-10-00221-5401002

Group	Order	Shipped	Description	Wear Period	Quantity	Price	Amount
2	2629770.1	09/09/2021	82 TLD XBG Badge	09/23/2021-10/22/2021	1	0.00	0.00
2	2629770.1	09/09/2021	82 TLD XBG Badge	09/23/2021-10/22/2021	6	5.75	34.50

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	5143983	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

2109.11.00200.5143983.104874

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

route invoice for approval

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

Tue, Sep 14, 2021 at 02:23 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 \$34.50 SENT AP 9.14.21.Invoice 5143983.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1470233

Vendor Name: Radiation Detection Company

Invoice Number: 5141893

Invoice Date: 9/10/2021

PO Number: B0000203

Check Number: E0086615

Check Amount: \$ 710.50

Check Date: 10/14/2021

Voucher Number: V0710834

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	5141893	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

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

Date	Description	Quantity	Price	Amount
09/09/2021	EasyReturn Label - Shipment 2214939 Group 2	1	8.00	8.00

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	09/10/2021	5141893	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

2109.11.00200.5141893.104874

"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 \$8 sent AP 9.14.21.Invoice 5141893.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1470233

Vendor Name: Radiation Detection Company

Invoice Number: 5146458

Invoice Date: 9/25/2021

PO Number: B0000203

Check Number: E0086615

Check Amount: \$ 710.50

Check Date: 10/14/2021

Voucher Number: V0710836

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	09/25/2021	5146458	370454	\$8.00

Bill To

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

BO000203

GL# 01-10-00221-5401002

Ship To

Diane Sulkko
554 Grimes Ave.
Naperville IL 60565

Date	Description	Quantity	Price	Amount
09/15/2021	EasyReturn Label - Shipment 2218299 Group 12	1	8.00	8.00

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	09/25/2021	5146458	370454	\$8.00

Please remit payment to:

Radiation Detection Co
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

2109.26.00201.5146458.104874

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

Route for approval

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

Mon, Sep 27, 2021 at 06:03 PM GMT

CC:

BCC:

Please route to Jared Deane 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)

1 attachment

Rad Detection \$8 sent AP 9.27.21 Invoice 5146458.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1470233
Vendor Name: Radiation Detection Company
Invoice Number: 5152778
Invoice Date: 9/25/2021
PO Number: B0000203
Check Number: E0086615
Check Amount: \$ 710.50
Check Date: 10/14/2021
Voucher Number: V0710837
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	09/25/2021	5152778	370454	\$20.00

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

BO00203

GL# 01-10-00221-5401002

Unreturned Dosimeter Charges

Group	Order	Shipped	Unreturned Dosimeters	Quantity	Price	Amount
1	2579520.1	06/09/2021	07/23/2021 PIN 3215087 Guido, Francesca	1	20.00	20.00

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	09/25/2021	5152778	370454	\$20.00

Please remit payment to:

Radiation Detection Co
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

2109.26.00201.5152778.104874

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

Route for approval

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

Mon, Sep 27, 2021 at 07:41 PM GMT

CC:

BCC:

Please route to Jared Deane 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)

1 attachment

Rad Detection \$ 20 sent AP 9.27.21 Invoice 5152778.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1470233

Vendor Name: Radiation Detection Company

Invoice Number: 5143984

Invoice Date: 9/10/2021

PO Number: B0000203

Check Number: E0086615

Check Amount: \$ 710.50

Check Date: 10/14/2021

Voucher Number: V0710838

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	5143984	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
GL# 01-10-00221-5401002

Group	Order	Shipped	Description	Wear Period	Quantity	Price	Amount
5	2623672.1	08/26/2021	05 TLD Plastic Ring	09/11/2021-10/10/2021	1	0.00	0.00
5	2623672.1	08/26/2021	05 TLD Plastic Ring	09/11/2021-10/10/2021	2	6.00	12.00
5	2623672.2	08/26/2021	82 TLD XBG Badge	09/11/2021-10/10/2021	1	0.00	0.00
5	2623672.2	08/26/2021	82 TLD XBG Badge	09/11/2021-10/10/2021	2	5.75	11.50

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	5143984	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

2109.11.00200.5143984.104874

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

Route invoice for approval

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

Tue, Sep 14, 2021 at 02:23 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 \$23.50 sent AP 9.14.21.Invoice 5143984.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1470233

Vendor Name: Radiation Detection Company

Invoice Number: 5154018

Invoice Date: 10/10/2021

PO Number: B0000203

Check Number: E0086615

Check Amount: \$ 710.50

Check Date: 10/14/2021

Voucher Number: V0710840

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	10/10/2021	5154018	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
09/30/2021	EasyReturn Label - Shipment 2226217 Group 5	1	8.00	8.00

BO# 00203
GL# 00221-5401002

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	10/10/2021	5154018	370454	\$8.00

Please remit payment to:

Radiation Detection Co
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

2110.11.00201.5154018.104874

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

Route for approval

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

Tue, Oct 12, 2021 at 07:49 PM GMT

CC:

BCC:

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 Detection \$8 Invoice 5154018 sent AP 10.12.21.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1470233
Vendor Name: Radiation Detection Company
Invoice Number: 5153595
Invoice Date: 10/10/2021
PO Number: B0000203
Check Number: E0086615
Check Amount: \$ 710.50
Check Date: 10/14/2021
Voucher Number: V0710841
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	10/10/2021	5153595	370454	-\$20.00

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
09/27/2021	Credit for UnReturned Badge Charge (899127) Guido Francesca 06/24/2021-07/23/2021 (5152778)	-1	20.00	-20.00

GL# 01-10-00221-5401002

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	10/10/2021	5153595	370454	-\$20.00

Please remit payment to:

Radiation Detection Co
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

2110.11.00201.5153595.104874

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

Route for approval

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

Tue, Oct 12, 2021 at 07:49 PM GMT

CC:

BCC:

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 Detection -\$20 Invoice 5153595 sent 10.12.21.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1470233

Vendor Name: Radiation Detection Company

Invoice Number: 5146621

Invoice Date: 9/25/2021

PO Number: B0000203

Check Number: E0086615

Check Amount: \$ 710.50

Check Date: 10/14/2021

Voucher Number: V0710842

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	09/25/2021	5146621	370454	\$12.50

Bill To

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

BO 000203

GL# 01-10-00221-5401002

Ship To

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

Date	Description	Quantity	Price	Amount
09/17/2021	EasyReturn Label - Shipment 2219204 Group 11	1	12.50	12.50

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	09/25/2021	5146621	370454	\$12.50

Please remit payment to:

Radiation Detection Co
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

2109.26.00201.5146621.104874

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

Route for approval

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

Mon, Sep 27, 2021 at 06:02 PM GMT

CC:

BCC:

Please route to Jared Deane 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)

1 attachment

Rad Detection \$12.50 Invoice 5146621 sent AP 9.27.21.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1470233
Vendor Name: Radiation Detection Company
Invoice Number: 5141937
Invoice Date: 9/10/2021
PO Number: B0000203
Check Number: E0086615
Check Amount: \$ 710.50
Check Date: 10/14/2021
Voucher Number: V0710843
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	5141937	370454	\$30.00

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

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

Date	Description	Quantity	Price	Amount
09/10/2021	Rush Processing Charge - Order 2630552 Group 12	1	30.00	30.00

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	09/10/2021	5141937	370454	\$30.00

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

2109.11.00200.5141937.104874

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

Route invoice for approval

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

Tue, Sep 14, 2021 at 02:23 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 \$30 sent AP 9.14.21.Invoice 5141937.pdf