

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1470233

Vendor Name: Radiation Detection Company

Invoice Number: 5277907

Invoice Date: 8/25/2022

PO Number: B0000805

Check Number: E0091324

Check Amount: \$ 140.96

Check Date: 09/07/2022

Voucher Number: V0751766

Document Type: AP Invoice

Document Below



BO# 000805
GL# 01-10-00221-5401002

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	08/25/2022	5277907	370454	\$10.00

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
08/25/2022	EasyReturn Label - Shipment 2389681 Group 5	1	10.00	10.00

Please detach and return this portion with your payment

Account	Date	Invoice	Purchase Order	Amount
104874	08/25/2022	5277907	370454	\$10.00

Please remit payment to:

Radiation Detection Co
3527 Snead Drive
Georgetown, TX 78626

Pay online at:

<https://myradcare.radetco.com>

Please charge my credit card



Name on Card	
Card Number	
Expiration Date	Amount

2208.26.00300.5277907.104874

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

Radiation Invoice

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

Tue, Aug 30, 2022 at 03:06 PM GMT

CC:

BCC:

Thank you!

Colleen Prola-Gonzalez

Program Support Specialist, Health Sciences

College of DuPage 425 Fawell Blvd Glen Ellyn, IL 60137

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

1 attachment

Radiation Detection \$10 SENT AP 8.30.22 Invoice 5277907.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1470233

Vendor Name: Radiation Detection Company

Invoice Number: 5280252

Invoice Date: 8/25/2022

PO Number: B0000805

Check Number: E0091324

Check Amount: \$ 140.96

Check Date: 09/07/2022

Voucher Number: V0751767

Document Type: AP Invoice

Document Below



BO# 000805
GL# 01-10-00221-5401002

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	08/25/2022	5280252	370454	\$26.88

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	2824556.1	08/25/2022	05 TLD Plastic Ring	09/11/2022-10/10/2022	1	0.00	0.00
5	2824556.1	08/25/2022	05 TLD Plastic Ring	09/11/2022-10/10/2022	2	6.86	13.72
5	2824556.2	08/25/2022	82 TLD XBG Badge	09/11/2022-10/10/2022	1	0.00	0.00
5	2824556.2	08/25/2022	82 TLD XBG Badge	09/11/2022-10/10/2022	2	6.58	13.16

Please detach and return this portion with your payment

Account	Date	Invoice	Purchase Order	Amount
104874	08/25/2022	5280252	370454	\$26.88

Please remit payment to:

Radiation Detection Co
3527 Snead Drive
Georgetown, TX 78626

Pay online at:

<https://myradcare.radetco.com>

Please charge my credit card



Name on Card	
Card Number	
Expiration Date	Amount

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

Radiation Invoice

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

Tue, Aug 30, 2022 at 03:05 PM GMT

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College of DuPage 425 Fawell Blvd Glen Ellyn, IL 60137

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Radiation Detection \$26.88 sent AP 8.30.22 Invoice 5280252.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1470233

Vendor Name: Radiation Detection Company

Invoice Number: 5280253

Invoice Date: 8/25/2022

PO Number: B0000805

Check Number: E0091324

Check Amount: \$ 140.96

Check Date: 09/07/2022

Voucher Number: V0751772

Document Type: AP Invoice

Document Below



BO# 000805
GL# 01-10-00221-5401002

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	08/25/2022	5280253	370454	\$94.08

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

Group	Order	Shipped	Description	Wear Period	Quantity	Price	Amount
14	2816538.1	08/11/2022	82 TLD XBG Badge	09/01/2022-09/30/2022	1	0.00	0.00
14	2816538.1	08/11/2022	82 TLD XBG Badge	09/01/2022-09/30/2022	7	6.58	46.06
14	2821689.1	08/18/2022	05 TLD Plastic Ring	09/01/2022-09/30/2022	1	0.00	0.00
14	2821689.1	08/18/2022	05 TLD Plastic Ring	09/01/2022-09/30/2022	7	6.86	48.02

Please detach and return this portion with your payment

Account	Date	Invoice	Purchase Order	Amount
104874	08/25/2022	5280253	370454	\$94.08

Please remit payment to:

Radiation Detection Co
3527 Snead Drive
Georgetown, TX 78626

Pay online at:

<https://myradcare.radetco.com>

Please charge my credit card



Name on Card	
Card Number	
Expiration Date	Amount

2208.26.00300.5280253.104874

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Radiation Invoice

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Radiation Detection \$94.08 sent AP 8.30.22 invoice 5280253.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1470233
Vendor Name: Radiation Detection Company
Invoice Number: 5276743
Invoice Date: 8/25/2022
PO Number: B0000805
Check Number: E0091324
Check Amount: \$ 140.96
Check Date: 09/07/2022
Voucher Number: V0751774
Document Type: AP Invoice

Document Below



BO# 000805
GL# 01-10-00221-5401002

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	08/25/2022	5276743	370454	\$10.00

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

Date	Description	Quantity	Price	Amount
08/11/2022	EasyReturn Label - Shipment 2382636 Group 14	1	10.00	10.00

Please detach and return this portion with your payment

Account	Date	Invoice	Purchase Order	Amount
104874	08/25/2022	5276743	370454	\$10.00

Please remit payment to:

Radiation Detection Co
3527 Snead Drive
Georgetown, TX 78626

Pay online at:

<https://myradcare.radetco.com>

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Name on Card	
Card Number	
Expiration Date	Amount

2208.26.00300.5276743.104874

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Radiation Detection \$10 SENT AP 8.30.22 Invoice 5276743.pdf