

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1470233
Vendor Name: Radiation Detection Company
Invoice Number: 5283415
Invoice Date: 9/10/2022
PO Number: B0000805
Check Number: E0091553
Check Amount: \$ 697.86
Check Date: 09/21/2022
Voucher Number: V0752849
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	09/10/2022	5283415	000704	\$12.50

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
08/31/2022	EasyReturn Label - Shipment 2393455 Group 13	1	12.50	12.50

Please detach and return this portion with your payment

Payment terms are NET 30 days

Account	Date	Invoice	Purchase Order	Amount
104874	09/10/2022	5283415	000704	\$12.50

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

2209.11.00310.5283415.104874

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

Radiation Detection \$12.50

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

Mon, Sep 12, 2022 at 04:16 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 \$12.50 SENT AP 9.12.22 Invoice 5283415.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1470233
Vendor Name: Radiation Detection Company
Invoice Number: 5285596
Invoice Date: 9/10/2022
PO Number: B0000805
Check Number: E0091553
Check Amount: \$ 697.86
Check Date: 09/21/2022
Voucher Number: V0752850
Document Type: AP Invoice

Document Below



BO# 000805
GL# 01-10-00253-5401002

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	09/10/2022	5285596	000704	\$592.20

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
13	2828569.1	08/31/2022	82 TLD XBG Badge	09/20/2022-12/19/2022	1	0.00	0.00
13	2828569.1	08/31/2022	82 TLD XBG Badge	09/20/2022-12/19/2022	45	13.16	592.20

Please detach and return this portion with your payment

Payment terms are NET 30 days

Account	Date	Invoice	Purchase Order	Amount
104874	09/10/2022	5285596	000704	\$592.20

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

2209.11.00310.5285596.104874

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

rad detection invoice

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

Tue, Sep 13, 2022 at 06:43 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 \$592.20 SENT AP 9.13.22 Invoice 5285596.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1470233
Vendor Name: Radiation Detection Company
Invoice Number: 5283441
Invoice Date: 9/10/2022
PO Number: B0000805
Check Number: E0091553
Check Amount: \$ 697.86
Check Date: 09/21/2022
Voucher Number: V0752851
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	09/10/2022	5283441	370454	\$60.00

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
09/01/2022	Rush Processing Charge - Order 2829634 Group 2	1	50.00	50.00
09/01/2022	EasyReturn Label - Shipment 2394095 Group 2	1	10.00	10.00

Please detach and return this portion with your payment

Payment terms are NET 30 days

Account	Date	Invoice	Purchase Order	Amount
104874	09/10/2022	5283441	370454	\$60.00

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

2209.11.00310.5283441.104874

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

Radiation Detection \$60

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

Mon, Sep 12, 2022 at 04:18 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 \$60 SENT AP 9.12.22 Invoice 5283441.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1470233

Vendor Name: Radiation Detection Company

Invoice Number: 5286819

Invoice Date: 9/10/2022

PO Number: B0000805

Check Number: E0091553

Check Amount: \$ 697.86

Check Date: 09/21/2022

Voucher Number: V0752852

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	09/10/2022	5286819	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

Unreturned Dosimeter Charges

Group	Order	Shipped	Unreturned Dosimeters	Quantity	Price	Amount
5	2776131.1	06/02/2022	07/10/2022 PIN 2894798 Yarshen, Amy	1	20.00	20.00

Please detach and return this portion with your payment

Payment terms are NET 30 days

Account	Date	Invoice	Purchase Order	Amount
104874	09/10/2022	5286819	370454	\$20.00

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

2209.11.00310.5286819.104874

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

Radiation Detection invoice

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

Tue, Sep 13, 2022 at 02:53 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 \$20 SENT AP 9.13.22 Invoice 5286819.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1470233

Vendor Name: Radiation Detection Company

Invoice Number: 5285595

Invoice Date: 9/10/2022

PO Number: B0000805

Check Number: E0091553

Check Amount: \$ 697.86

Check Date: 09/21/2022

Voucher Number: V0752853

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	09/10/2022	5285595	370454	\$13.16

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	2829634.1	09/01/2022	82 TLD XBG Badge	09/02/2022-10/01/2022	1	0.00	0.00
2	2829634.1	09/01/2022	82 TLD XBG Badge	09/02/2022-10/01/2022	2	6.58	13.16

Please detach and return this portion with your payment

Payment terms are NET 30 days

Account	Date	Invoice	Purchase Order	Amount
104874	09/10/2022	5285595	370454	\$13.16

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

2209.11.00310.5285595.104874

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

Radiation invoice

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

Mon, Sep 12, 2022 at 04:15 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 \$13.16 SENT AP 9.12.22 Invoice 5285595.pdf