

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1470233  
Vendor Name: Radiation Detection Company  
Invoice Number: 5341385  
Invoice Date: 2/25/2023  
PO Number: B0000805  
Check Number: E0094054  
Check Amount: \$ 223.03  
Check Date: 03/08/2023  
Voucher Number: V0776664  
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	02/25/2023	5341385	370454	\$29.40

*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	2926269.1	02/22/2023	82 TLD XBG Badge	03/02/2023-04/01/2023	1	0.00	0.00
2	2926269.1	02/22/2023	82 TLD XBG Badge	03/02/2023-04/01/2023	4	7.35	29.40

Please detach and return this portion with your payment

Payment terms are NET 30 days

Account	Date	Invoice	Purchase Order	Amount
104874	02/25/2023	5341385	370454	\$29.40

**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 Detection**

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

Mon, Feb 27, 2023 at 05:09 PM UTC

CC:

BCC:

Thank you!

Colleen Prola-Gonzalez

**Program Support and Admissions Specialist, Health Sciences**

College of DuPage 425 Fawell Blvd Glen Ellyn, IL 60137

[prolac@cod.edu](mailto:prolac@cod.edu) 630-942-2994 (ph) 630-942-4222 (fax)

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**1 attachment**

Radiation Detection \$29.40 SENT AP 2.27.23 Invoice 5341385.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1470233  
Vendor Name: Radiation Detection Company  
Invoice Number: 5341386  
Invoice Date: 2/25/2023  
PO Number: B0000805  
Check Number: E0094054  
Check Amount: \$ 223.03  
Check Date: 03/08/2023  
Voucher Number: V0776665  
Document Type: AP Invoice

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## 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	02/25/2023	5341386	370454	\$122.32

*Bill To*

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

*Ship To*

College of DuPage  
Attn: Amy Yarshen  
425 Fawell Blvd  
Glen Ellyn IL 60137

Group	Order	Shipped	Description	Wear Period	Quantity	Price	Amount
14	2926203.1	02/21/2023	05 TLD Plastic Ring	03/01/2023-03/31/2023	1	0.00	0.00
14	2926203.1	02/21/2023	05 TLD Plastic Ring	03/01/2023-03/31/2023	8	7.94	63.52
14	2926203.2	02/21/2023	82 TLD XBG Badge	03/01/2023-03/31/2023	1	0.00	0.00
14	2926203.2	02/21/2023	82 TLD XBG Badge	03/01/2023-03/31/2023	8	7.35	58.80

Please detach and return this portion with your payment

Payment terms are NET 30 days

Account	Date	Invoice	Purchase Order	Amount
104874	02/25/2023	5341386	370454	\$122.32

**Please remit payment to:**

Radiation Detection Co  
3527 Snead Drive  
Georgetown, TX 78626

**Pay online at:**

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Name on Card	
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Radiation Detection \$122.32 SENT AP 2.27.23 Invoice 5341386.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1470233  
Vendor Name: Radiation Detection Company  
Invoice Number: 5339028  
Invoice Date: 2/25/2023  
PO Number: B0000805  
Check Number: E0094054  
Check Amount: \$ 223.03  
Check Date: 03/08/2023  
Voucher Number: V0776667  
Document Type: AP Invoice

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GL# 01-10-00221-5401002

## RADIATION DETECTION CO

3527 Snead Drive | Georgetown, Texas 78626 | 512.831.7000 | Fax 512.861.0456 | [www.radetco.com](http://www.radetco.com)

Account	Date	Invoice	Purchase Order	Amount
104874	02/25/2023	5339028	370454	\$18.87

*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
02/22/2023	EasyReturn Label - Shipment 2480148 Group 2	1	18.87	18.87

Please detach and return this portion with your payment

Payment terms are NET 30 days

Account	Date	Invoice	Purchase Order	Amount
104874	02/25/2023	5339028	370454	\$18.87

**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



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**1 attachment**

Radiation Detection \$ 18.87 SENT AP 2.27.23 Invoice 5339028.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1470233  
Vendor Name: Radiation Detection Company  
Invoice Number: 5341387  
Invoice Date: 2/25/2023  
PO Number: B0000805  
Check Number: E0094054  
Check Amount: \$ 223.03  
Check Date: 03/08/2023  
Voucher Number: V0776668  
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	02/25/2023	5341387	001175	\$14.70

*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
15	2924144.1	02/16/2023	82 TLD XBG Badge	02/28/2023-05/27/2023	1	0.00	0.00
15	2924144.1	02/16/2023	82 TLD XBG Badge	02/28/2023-05/27/2023	1	14.70	14.70

Please detach and return this portion with your payment

Payment terms are NET 30 days

Account	Date	Invoice	Purchase Order	Amount
104874	02/25/2023	5341387	001175	\$14.70

**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>

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**Radiation Detection**

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Radiation Detection \$ 14.70 SENT AP 2.27.23 Invoice 5341387.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1470233  
Vendor Name: Radiation Detection Company  
Invoice Number: 5338584  
Invoice Date: 2/25/2023  
PO Number: B0000805  
Check Number: E0094054  
Check Amount: \$ 223.03  
Check Date: 03/08/2023  
Voucher Number: V0776671  
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](http://www.radetco.com)

Account	Date	Invoice	Purchase Order	Amount
104874	02/25/2023	5338584	001175	\$18.87

*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
02/16/2023	EasyReturn Label - Shipment 2478457 Group 15	1	18.87	18.87

Please detach and return this portion with your payment

Payment terms are NET 30 days

Account	Date	Invoice	Purchase Order	Amount
104874	02/25/2023	5338584	001175	\$18.87

**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>

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**Radiation Detection**

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

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**1 attachment**

Radiation Detection \$ 18.87 SENT AP 2.27.23 Invoice 5338584.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1470233  
Vendor Name: Radiation Detection Company  
Invoice Number: 5338949  
Invoice Date: 2/25/2023  
PO Number: B0000805  
Check Number: E0094054  
Check Amount: \$ 223.03  
Check Date: 03/08/2023  
Voucher Number: V0776673  
Document Type: AP Invoice

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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](http://www.radetco.com)

Account	Date	Invoice	Purchase Order	Amount
104874	02/25/2023	5338949	370454	\$18.87

*Bill To*

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

*Ship To*

College of DuPage  
Attn: Amy Yarshen  
425 Fawell Blvd  
Glen Ellyn IL 60137

Date	Description	Quantity	Price	Amount
02/21/2023	EasyReturn Label - Shipment 2480137 Group 14	1	18.87	18.87

Please detach and return this portion with your payment

Payment terms are NET 30 days

Account	Date	Invoice	Purchase Order	Amount
104874	02/25/2023	5338949	370454	\$18.87

**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

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Radiation Detection \$18.87 SENT AP 2.27.23 Invoice 5338949.pdf