

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1470233
Vendor Name: Radiation Detection Company
Invoice Number: 5344583
Invoice Date: 3/10/2023
PO Number:
Check Number: E0094461
Check Amount: \$ 648.39
Check Date: 03/29/2023
Voucher Number: V0779741
Document Type: AP Invoice

Document Below



RADIATION DETECTION CO

BO# 000805

GL# 01-10-00221-5401002

3527 Snead Drive | Georgetown, Texas 78626 | 512.831.7000 | Fax 512.861.0456 | www.radetco.com

Account	Date	Invoice	Purchase Order	Amount
104874	03/10/2023	5344583	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
Attention: HSC-Amy Yarshen
425 Fawell Blvd
Glen Ellyn IL 60137

Date	Description	Quantity	Price	Amount
03/01/2023	EasyReturn Label - Shipment 2486094 Group 10	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	03/10/2023	5344583	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

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

Radiation Detection

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

Mon, Mar 13, 2023 at 08:53 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 630-942-2994 (ph) 630-942-4222 (fax)

1 attachment

Radiation Detection \$18.87 SENT AP 3.13.23 Invoice 5344583.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1470233
Vendor Name: Radiation Detection Company
Invoice Number: 5348181
Invoice Date: 3/10/2023
PO Number: B0000805
Check Number: E0094461
Check Amount: \$ 648.39
Check Date: 03/29/2023
Voucher Number: V0779788
Document Type: AP Invoice

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GL# 01-10-00221-5401002

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Account	Date	Invoice	Purchase Order	Amount
104874	03/10/2023	5348181	370454	\$25.00

Bill To

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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

Unreturned Dosimeter Charges

Group	Order	Shipped	Unreturned Dosimeters	Quantity	Price	Amount
14	2870953.1	11/09/2022	12/31/2022 PIN 3468323 Stephens, Kennedy	1	25.00	25.00

Please detach and return this portion with your payment

Payment terms are NET 30 days

Account	Date	Invoice	Purchase Order	Amount
104874	03/10/2023	5348181	370454	\$25.00

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Georgetown, TX 78626

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Name on Card	
Card Number	
Expiration Date	Amount

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Radiation Detection

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Radiation Detection \$25 SENT AP 3.13.23 Invoice 5348181.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1470233
Vendor Name: Radiation Detection Company
Invoice Number: 5344290
Invoice Date: 3/10/2023
PO Number: B0000805
Check Number: E0094461
Check Amount: \$ 648.39
Check Date: 03/29/2023
Voucher Number: V0779791
Document Type: AP Invoice

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

RADIATION DETECTION CO

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Account	Date	Invoice	Purchase Order	Amount
104874	03/10/2023	5344290	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
Attention: HSC-Amy Yarshen
425 Fawell Blvd
Glen Ellyn IL 60137

Date	Description	Quantity	Price	Amount
02/27/2023	EasyReturn Label - Shipment 2483956 Group 5	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	03/10/2023	5344290	370454	\$18.87

Please remit payment to:

Radiation Detection Co
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Georgetown, TX 78626

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Please charge my credit card



Name on Card	
Card Number	
Expiration Date	Amount

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

Radiation Detection

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

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Radiation Detection \$18.87 SENT AP 3.13.23 Invoice 5344290.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1470233
Vendor Name: Radiation Detection Company
Invoice Number: 5346938
Invoice Date: 3/10/2023
PO Number: B0000805
Check Number: E0094461
Check Amount: \$ 648.39
Check Date: 03/29/2023
Voucher Number: V0779793
Document Type: AP Invoice

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Account	Date	Invoice	Purchase Order	Amount
104874	03/10/2023	5346938	370454	\$30.58

Bill To

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Glen Ellyn IL 60137

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Attention: HSC-Amy Yarshen
425 Fawell Blvd
Glen Ellyn IL 60137

Group	Order	Shipped	Description	Wear Period	Quantity	Price	Amount
5	2930353.1	02/27/2023	05 TLD Plastic Ring	03/11/2023-04/10/2023	1	0.00	0.00
5	2930353.1	02/27/2023	05 TLD Plastic Ring	03/11/2023-04/10/2023	2	7.94	15.88
5	2930353.2	02/27/2023	82 TLD XBG Badge	03/11/2023-04/10/2023	1	0.00	0.00
5	2930353.2	02/27/2023	82 TLD XBG Badge	03/11/2023-04/10/2023	2	7.35	14.70

Please detach and return this portion with your payment

Payment terms are NET 30 days

Account	Date	Invoice	Purchase Order	Amount
104874	03/10/2023	5346938	370454	\$30.58

Please remit payment to:

Radiation Detection Co
3527 Snead Drive
Georgetown, TX 78626

Pay online at:

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Please charge my credit card



Name on Card	
Card Number	
Expiration Date	Amount

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

Radiation Detection

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Radiation Detection \$30.58 SENT AP 3.13.23 Invoice 5346938.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1470233
Vendor Name: Radiation Detection Company
Invoice Number: 5346939
Invoice Date: 3/10/2023
PO Number: B0000805
Check Number: E0094461
Check Amount: \$ 648.39
Check Date: 03/29/2023
Voucher Number: V0779795
Document Type: AP Invoice

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RADIATION DETECTION CO

BO# 000805**GL# 01-10-00221-5401002****3527 Snead Drive | Georgetown, Texas 78626 | 512.831.7000 | Fax 512.861.0456 | www.radetco.com**

Account	Date	Invoice	Purchase Order	Amount
104874	03/10/2023	5346939	370454	\$14.70

Bill To

College of DuPage
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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
10	2932777.1	03/01/2023	82 TLD XBG Badge	03/16/2023-04/15/2023	1	0.00	0.00
10	2932777.1	03/01/2023	82 TLD XBG Badge	03/16/2023-04/15/2023	2	7.35	14.70

*Please detach and return this portion with your payment**Payment terms are NET 30 days*

Account	Date	Invoice	Purchase Order	Amount
104874	03/10/2023	5346939	370454	\$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>

Radiation Detection

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

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Radiation Detection \$14.70 SENT AP 3.13.23 Invoice 5346939.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1470233
Vendor Name: Radiation Detection Company
Invoice Number: 5346940
Invoice Date: 3/10/2023
PO Number: B0000805
Check Number: E0094461
Check Amount: \$ 648.39
Check Date: 03/29/2023
Voucher Number: V0779797
Document Type: AP Invoice

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

RADIATION DETECTION CO

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Account	Date	Invoice	Purchase Order	Amount
104874	03/10/2023	5346940	000704	\$514.50

Bill To

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Attn: Shelli Thacker or Colleen Prola
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Glen Ellyn IL 60137

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425 Fawell Blvd
Glen Ellyn IL 60137

Group	Order	Shipped	Description	Wear Period	Quantity	Price	Amount
13	2934887.1	03/03/2023	82 TLD XBG Badge	03/20/2023-06/19/2023	1	0.00	0.00
13	2934887.1	03/03/2023	82 TLD XBG Badge	03/20/2023-06/19/2023	35	14.70	514.50

Please detach and return this portion with your payment

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Account	Date	Invoice	Purchase Order	Amount
104874	03/10/2023	5346940	000704	\$514.50

Please remit payment to:

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Georgetown, TX 78626

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Expiration Date	Amount

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Radiation Detection \$514.50n SENT AP 3.13.23 Invoice 5346940.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1470233
Vendor Name: Radiation Detection Company
Invoice Number: 5344895
Invoice Date: 3/10/2023
PO Number: B0000805
Check Number: E0094461
Check Amount: \$ 648.39
Check Date: 03/29/2023
Voucher Number: V0779802
Document Type: AP Invoice

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BO# 000805

GL# 01-10-00253-5401002

RADIATION DETECTION CO3527 Snead Drive | Georgetown, Texas 78626 | 512.831.7000 | Fax 512.861.0456 | www.radetco.com

Account	Date	Invoice	Purchase Order	Amount
104874	03/10/2023	5344895	000704	\$25.87

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425 Fawell Blvd
Glen Ellyn IL 60137

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Glen Ellyn IL 60137

Date	Description	Quantity	Price	Amount
03/03/2023	EasyReturn Label - Shipment 2487938 Group 13	1	25.87	25.87

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Account	Date	Invoice	Purchase Order	Amount
104874	03/10/2023	5344895	000704	\$25.87

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Expiration Date	Amount

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Radiation Detection

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

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