

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1470233

**Vendor Name:** Radiation Detection Company

**Check Details:**

**Check Number:** E0106253

**Check Amount:** \$ 1,861.69

**Check Date:** 3/11/2025

**Invoice Details:**

**Invoice Number:** 5633045

**Invoice Date:** 2/28/2025

**PO Number:** B0002319

**Voucher Number:** V0875888

**Document Type:** AP Invoice

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**Document Below**



BO# 002319

## 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	02/28/2025	5633045	370454	\$76.87

*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
02/18/2025	Rush Processing Charge - Order 3412491 Group 4	1	50.00	50.00
02/22/2025	EasyReturn Label - Shipment 2909600 Group 4	1	26.87	26.87

Please detach and return this portion with your payment

Payment terms are NET 30 days

Account	Date	Invoice	Purchase Order	Amount
104874	02/28/2025	5633045	370454	\$76.87

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>

---

**Rad Detection**

---

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

Tue, Mar 4, 2025 at 04:42 PM UTC

CC:

BCC:

---

**1 attachment**

Rad Detection \$76.87 SENT AP 3.4.25 Invoice 5633045.pdf

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1470233

**Vendor Name:** Radiation Detection Company

**Check Details:**

**Check Number:** E0106253

**Check Amount:** \$ 1,861.69

**Check Date:** 3/11/2025

**Invoice Details:**

**Invoice Number:** 5634490

**Invoice Date:** 2/28/2025

**PO Number:** B0002319

**Voucher Number:** V0875891

**Document Type:** AP Invoice

---

**Document Below**



BO# 002319

## 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	02/28/2025	5634490	370454	\$19.87

*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
02/27/2025	EasyReturn Label - Shipment 2914428 Group 18	1	19.87	19.87

Please detach and return this portion with your payment

Payment terms are NET 30 days

Account	Date	Invoice	Purchase Order	Amount
104874	02/28/2025	5634490	370454	\$19.87

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>

---

**Rad detection**

---

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

Tue, Mar 4, 2025 at 04:44 PM UTC

CC:

BCC:

---

**1 attachment**

Rad Detection \$19.87 SENT AP 3.4.25 Invoice 5634490.pdf

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1470233

**Vendor Name:** Radiation Detection Company

**Check Details:**

**Check Number:** E0106253

**Check Amount:** \$ 1,861.69

**Check Date:** 3/11/2025

**Invoice Details:**

**Invoice Number:** 5633421

**Invoice Date:** 2/28/2025

**PO Number:** B0002319

**Voucher Number:** V0875863

**Document Type:** AP Invoice

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**Document Below**



RADIATION DETECTION CO

BO# 002319

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

Account	Date	Invoice	Purchase Order	Amount
104874	02/28/2025	5633421	370454	\$19.87

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

Ship To  
College of DuPage  
Attention: Colleen Prola-Gonzalez  
425 Fawell Blvd  
Glen Ellyn IL 60137

Date	Description	Quantity	Price	Amount
02/19/2025	EasyReturn Label - Shipment 2907165 Group 5 Faculty (on-going)	1	19.87	19.87

Please detach and return this portion with your payment




Payment terms are NET 30 days

Account	Date	Invoice	Purchase Order	Amount
104874	02/28/2025	5633421	370454	\$19.87

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>

---

**Rad Detection**

---

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

Tue, Mar 4, 2025 at 04:43 PM UTC

CC:

BCC:

---

**1 attachment**

Rad Detection \$19.87 SENT AP 3.4.25 Invoice 5633421.pdf

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1470233

**Vendor Name:** Radiation Detection Company

**Check Details:**

**Check Number:** E0106253

**Check Amount:** \$ 1,861.69

**Check Date:** 3/11/2025

**Invoice Details:**

**Invoice Number:** 5636375

**Invoice Date:** 2/28/2025

**PO Number:** B0002416

**Voucher Number:** V0875876

**Document Type:** AP Invoice

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**Document Below**



# RADIATION DETECTION CO

BO# 002416

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

Account	Date	Invoice	Purchase Order	Amount
104874	02/28/2025	5636375	001479	\$432.00

*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

Group	Order	Shipped	Description	Wear Period	Quantity	Price	Amount
Summer 2023							
16	3415921.1	02/22/2025	82 TLD XBG Badge	03/10/2025-06/09/2025	1	0.00	0.00
16	3415921.1	02/22/2025	82 TLD XBG Badge	03/10/2025-06/09/2025	30	14.40	432.00

Please detach and return this portion with your payment

Payment terms are NET 30 days

Account	Date	Invoice	Purchase Order	Amount
104874	02/28/2025	5636375	001479	\$432.00

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

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

---

**Rad Detection**

---

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

Tue, Mar 4, 2025 at 04:45 PM UTC

CC:

BCC:

---

**1 attachment**

Rad Detection \$ 432 SENT AP 3.4.25 Invoice 5636375.pdf

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1470233

**Vendor Name:** Radiation Detection Company

**Check Details:**

**Check Number:** E0106253

**Check Amount:** \$ 1,861.69

**Check Date:** 3/11/2025

**Invoice Details:**

**Invoice Number:** 5636374

**Invoice Date:** 2/28/2025

**PO Number:** B0002319

**Voucher Number:** V0875860

**Document Type:** AP Invoice

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**Document Below**



RADIATION DETECTION CO

BO# 002319

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

Account	Date	Invoice	Purchase Order	Amount
104874	02/28/2025	5636374	370454	\$47.28

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

Ship To  
College of DuPage  
Attention: Colleen Prola-Gonzalez  
425 Fawell Blvd  
Glen Ellyn IL 60137

Group	Order	Shipped	Description	Wear Period	Quantity	Price	Amount
Faculty (on-going)							
5	3412485.1	02/19/2025	82 TLD XBG Badge	03/01/2025-03/31/2025	1	0.00	0.00
5	3412485.1	02/19/2025	82 TLD XBG Badge	03/01/2025-03/31/2025	3	7.56	22.68
5	3412485.2	02/19/2025	05 TLD XBG Finger Ring	03/01/2025-03/31/2025	1	0.00	0.00
5	3412485.2	02/19/2025	05 TLD XBG Finger Ring	03/01/2025-03/31/2025	3	8.20	24.60




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

Account	Date	Invoice	Purchase Order	Amount
104874	02/28/2025	5636374	370454	\$47.28

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>

---

**Rad Detection**

---

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

Tue, Mar 4, 2025 at 04:45 PM UTC

CC:

BCC:

---

**1 attachment**

Rad Detection \$47.28 SENT AP 3.4.25 Invoice 5636374.pdf

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1470233

**Vendor Name:** Radiation Detection Company

**Check Details:**

**Check Number:** E0106253

**Check Amount:** \$ 1,861.69

**Check Date:** 3/11/2025

**Invoice Details:**

**Invoice Number:** 5636376

**Invoice Date:** 2/28/2025

**PO Number:** B0002319

**Voucher Number:** V0875859

**Document Type:** AP Invoice

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**Document Below**





# 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	02/28/2025	5636376	370454	\$30.24

*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
<i>Computed Tomography 2023/2024</i>							
18	3420604.1	02/27/2025	82 TLD XBG Badge	03/19/2025-04/18/2025	1	0.00	0.00
18	3420604.1	02/27/2025	82 TLD XBG Badge	03/19/2025-04/18/2025	4	7.56	30.24



BO# 002

## RADIATION DETECTION CO

3527 Snead Drive |

Please detach and return this portion with your payment

Payment terms are NET 30 days

Account	Date	Invoice	Purchase Order	Amount
104874	02/28/2025	5636376	370454	\$30.24

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>

---

**Rad Detection**

---

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

Tue, Mar 4, 2025 at 04:46 PM UTC

CC:

BCC:

---

**1 attachment**

Rad Detection \$30.25 SENT AP 3.4.25 Invoice 5636376.pdf

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1470233

**Vendor Name:** Radiation Detection Company

**Check Details:**

**Check Number:** E0106253

**Check Amount:** \$ 1,861.69

**Check Date:** 3/11/2025

**Invoice Details:**

**Invoice Number:** 5636373

**Invoice Date:** 2/28/2025

**PO Number:** B0002319

**Voucher Number:** V0875856

**Document Type:** AP Invoice

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**Document Below**



BO# 002319

## 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	02/28/2025	5636373	370454	\$22.68

## 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
Fetal Badges							
4	3412491.1	02/18/2025	82 TLD XBG Badge	02/19/2025-03/09/2025	1	7.56	7.56
4	3415920.1	02/22/2025	82 TLD XBG Badge	03/10/2025-04/09/2025	1	0.00	0.00
4	3415920.1	02/22/2025	82 TLD XBG Badge	03/10/2025-04/09/2025	2	7.56	15.12

Please detach and return this portion with your payment

Payment terms are NET 30 days

Account	Date	Invoice	Purchase Order	Amount
104874	02/28/2025	5636373	370454	\$22.68

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>

---

**Rad Detection**

---

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

Tue, Mar 4, 2025 at 04:47 PM UTC

CC:

BCC:

---

**1 attachment**

Rad Detection \$ 22.68 SENT AP 3.4.25 nvoice 5636373.pdf

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1470233

**Vendor Name:** Radiation Detection Company

**Check Details:**

**Check Number:** E0106253

**Check Amount:** \$ 1,861.69

**Check Date:** 3/11/2025

**Invoice Details:**

**Invoice Number:** 5636378

**Invoice Date:** 2/28/2025

**PO Number:** B0002319

**Voucher Number:** V0875878

**Document Type:** AP Invoice

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**Document Below**



RADIATION DETECTION CO BO# 002319

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

Account	Date	Invoice	Purchase Order	Amount
104874	02/28/2025	5636378	370454	\$204.88

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
Nuclear Medicine 2024-25							
20	3409585.1	02/22/2025	05 TLD XBG Finger Ring	03/01/2025-03/31/2025	1	0.00	0.00
20	3409585.1	02/22/2025	05 TLD XBG Finger Ring	03/01/2025-03/31/2025	13	8.20	106.60
20	3409585.2	02/22/2025	82 TLD XBG Badge	03/01/2025-03/31/2025	1	0.00	0.00
20	3409585.2	02/22/2025	82 TLD XBG Badge	03/01/2025-03/31/2025	13	7.56	98.28

Please detach and return this portion with your payment




Payment terms are NET 30 days

Account	Date	Invoice	Purchase Order	Amount
104874	02/28/2025	5636378	370454	\$204.88

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>

---

**Rad Detection**

---

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

Tue, Mar 4, 2025 at 04:48 PM UTC

CC:

BCC:

---

**1 attachment**

Rad Detection \$204.88 SENT AP 3.4.25 Invoice 5636378.pdf

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1470233

**Vendor Name:** Radiation Detection Company

**Check Details:**

**Check Number:** E0106253

**Check Amount:** \$ 1,861.69

**Check Date:** 3/11/2025

**Invoice Details:**

**Invoice Number:** 5636379

**Invoice Date:** 2/28/2025

**PO Number:** B0002416

**Voucher Number:** V0875880

**Document Type:** AP Invoice

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**Document Below**



BO# 002416

## 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	02/28/2025	5636379	370454	\$504.00

*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

Group	Order	Shipped	Description	Wear Period	Quantity	Price	Amount
Summer 2024-2026 Lab							
21	3415923.1	02/22/2025	82 TLD XBG Badge	03/10/2025-06/09/2025	1	0.00	0.00
21	3415923.1	02/22/2025	82 TLD XBG Badge	03/10/2025-06/09/2025	35	14.40	504.00

Please detach and return this portion with your payment

Payment terms are NET 30 days

Account	Date	Invoice	Purchase Order	Amount
104874	02/28/2025	5636379	370454	\$504.00

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

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

---

**Rad Detection**

---

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

Tue, Mar 4, 2025 at 04:49 PM UTC

CC:

BCC:

---

**1 attachment**

Rad Detection \$504 SENT AP 3.4.25 Invoice 5636379.pdf

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1470233

**Vendor Name:** Radiation Detection Company

**Check Details:**

**Check Number:** E0106253

**Check Amount:** \$ 1,861.69

**Check Date:** 3/11/2025

**Invoice Details:**

**Invoice Number:** 5636377

**Invoice Date:** 2/28/2025

**PO Number:** B0002416

**Voucher Number:** V0875874

**Document Type:** AP Invoice

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**Document Below**



BO# 002416

## 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	02/28/2025	5636377	370454	\$504.00

*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

Group	Order	Shipped	Description	Wear Period	Quantity	Price	Amount
Summer 2024-2026							
19	3415922.1	02/22/2025	82 TLD XBG Badge	03/10/2025-06/09/2025	1	0.00	0.00
19	3415922.1	02/22/2025	82 TLD XBG Badge	03/10/2025-06/09/2025	35	14.40	504.00

Please detach and return this portion with your payment

Payment terms are NET 30 days

Account	Date	Invoice	Purchase Order	Amount
104874	02/28/2025	5636377	370454	\$504.00

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

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

---

**Rad Detection**

---

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

Tue, Mar 4, 2025 at 05:33 PM UTC

CC:

BCC:

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**1 attachment**

Rad Detection \$504 SENT 3.4.25 Invoice 5636377.pdf