

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1470233

Vendor Name: Radiation Detection Company

Check Details:

Check Number: E0106582

Check Amount: \$ 29.00

Check Date: 3/26/2025

Invoice Details:

Invoice Number: 5647945

Invoice Date: 3/15/2025

PO Number: B0002319

Voucher Number: V0879119

Document Type: AP Invoice

Document Below



RADIATION DETECTION CO

B0#002319

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

Account	Date	Invoice	Purchase Order	Amount
104874	03/15/2025	5647945	370454	\$29.00

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

Unreturned Dosimeter Charges

Group	Order	Shipped	Unreturned Dosimeters	Quantity	Price	Amount
Fetal Badges						
4	3351150.1	11/23/2024	01/09/2025 PIN 2877928 Control	1	29.00	29.00

Please detach and return this portion with your payment

Payment terms are NET 30 days

Account	Date	Invoice	Purchase Order	Amount
104874	03/15/2025	5647945	370454	\$29.00

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 Det

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

Mon, Mar 17, 2025 at 01:31 PM UTC

CC:

BCC:

1 attachment

Rad Detection Invoice 5647945 \$29 SENT AP 3.17.25.pdf