

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1470233

Vendor Name: Radiation Detection Company

Check Details:

Check Number: E0109687

Check Amount: \$ 431.82

Check Date: 9/23/2025

Invoice Details:

Invoice Number: 5754232

Invoice Date: 9/15/2025

PO Number: B0002980

Voucher Number: V0900375

Document Type: AP Invoice

Document Below



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 | 09/15/2025 | 5754232 | B0003186 | \$47.28 |

Bill To

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

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Attention: Colleen Prola-Gonzalez
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Glen Ellyn IL 60137

| Group | Order | Shipped | Description | Wear Period | Quantity | Price | Amount |
|--------------------|-----------|------------|------------------|-----------------------|----------|-------|--------|
| Faculty (on-going) | | | | | | | |
| 5 | 3586178.1 | 09/08/2025 | 82 TLD XBG Badge | 10/01/2025-10/31/2025 | 1 | 0.00 | 0.00 |
| 5 | 3586178.1 | 09/08/2025 | 82 TLD XBG Badge | 10/01/2025-10/31/2025 | 3 | 7.56 | 22.68 |
| 5 | 3586178.2 | 09/08/2025 | ORA ORA Ring | 10/01/2025-10/31/2025 | 1 | 0.00 | 0.00 |
| 5 | 3586178.2 | 09/08/2025 | ORA ORA Ring | 10/01/2025-10/31/2025 | 3 | 8.20 | 24.60 |

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| Account | Date | Invoice | Purchase Order | Amount |
|---------|------------|---------|----------------|---------|
| 104874 | 09/15/2025 | 5754232 | B0003186 | \$47.28 |

Please remit payment to:

Radiation Detection Co
3527 Snead Drive
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Pay online at:

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|-----------------|--------|
| Name on Card | |
| Card Number | |
| Expiration Date | Amount |

A 2.75% credit card processing fee will be applied to all payments made by credit card.

"customercare@radetco.com" <customercare@radetco.com>

[External] Your Requested Invoice

"customercare@radetco.com" <customercare@radetco.com>

Tue, Sep 16, 2025 at 09:39 AM UTC

CC:

BCC:

body, td { font-family: Verdana, Arial, Helvetica, sans-serif; font-size: 11px; } .Personality1 { text-align: right; font-family: Verdana, Arial, Helvetica, sans-serif; font-weight: bold; font-size: 12px; color: #828282; } .GreyText { font-family: Verdana, Arial, Helvetica, sans-serif; font-size: 11px; color: #828282; } .ViewGrid { border: solid 1px #e6e6e6; line-height: 18px; } .ViewGridHeader { font-family: Trebuchet MS, Verdana, Arial, Helvetica, sans-serif; font-weight: normal; font-size: 11px; font-style: italic; color: #5c5c5c; line-height: 24px; } .ViewGridHeader th { padding-left: 4px; } .ViewGrid td { padding-left: 4px; } .ViewGridItem { background-color: #dce2e9; } .ViewGridAltItem { background-color: #fff; }

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Radiation Detection Company

Invoice Request

As requested, we are providing you with this invoice which has been issued for services on your account.

Thank you,
Radiation Detection Company

1 attachment

Invoice 5754232.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1470233

Vendor Name: Radiation Detection Company

Check Details:

Check Number: E0109687

Check Amount: \$ 431.82

Check Date: 9/23/2025

Invoice Details:

Invoice Number: 5756611

Invoice Date: 9/15/2025

PO Number: B0002980

Voucher Number: V0900380

Document Type: AP Invoice

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| Account | Date | Invoice | Purchase Order | Amount |
|---------|------------|---------|----------------|---------|
| 104874 | 09/15/2025 | 5756611 | B0003186 | \$87.00 |

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Glen Ellyn IL 60137

Unreturned Dosimeter Charges

| Group | Order | Shipped | Unreturned Dosimeters | Quantity | Price | Amount |
|--------------|-----------|------------|--|----------|-------|--------|
| Fetal Badges | | | | | | |
| 4 | 3487635.1 | 05/13/2025 | 07/09/2025 PIN 2877928 Control | 1 | 29.00 | 29.00 |
| 4 | 3487635.1 | 05/13/2025 | 07/09/2025 PIN 3935195 Mozeryte, Fetal | 1 | 29.00 | 29.00 |
| 4 | 3487635.1 | 05/13/2025 | 07/09/2025 PIN 4029612 Nolla, Fetal | 1 | 29.00 | 29.00 |

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|---------|------------|---------|----------------|---------|
| 104874 | 09/15/2025 | 5756611 | B0003186 | \$87.00 |




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

Radiation Detection

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

Tue, Sep 16, 2025 at 01:24 PM UTC

CC:

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Invoice 5756611 \$87.00 SENT AP 9.16.25.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1470233

Vendor Name: Radiation Detection Company

Check Details:

Check Number: E0109687

Check Amount: \$ 431.82

Check Date: 9/23/2025

Invoice Details:

Invoice Number: 5754233

Invoice Date: 9/15/2025

PO Number: B0003186

Voucher Number: V0900376

Document Type: AP Invoice

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RADIATION DETECTION CO

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| Account | Date | Invoice | Purchase Order | Amount |
|---------|------------|---------|----------------|---------|
| 104874 | 09/15/2025 | 5754233 | B0003186 | \$14.40 |

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| Group | Order | Shipped | Description | Wear Period | Quantity | Price | Amount |
|---------------------------|-----------|------------|------------------|-----------------------|----------|-------|--------|
| <i>Clinical 2025-2027</i> | | | | | | | |
| 23 | 3591637.1 | 09/10/2025 | 82 TLD XBG Badge | 09/18/2025-12/10/2025 | 1 | 14.40 | 14.40 |

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|---------|------------|---------|----------------|---------|
| 104874 | 09/15/2025 | 5754233 | B0003186 | \$14.40 |

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

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

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Invoice 5754233 \$ 14.40 SENT AP 9.16.25.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1470233

Vendor Name: Radiation Detection Company

Check Details:

Check Number: E0109687

Check Amount: \$ 431.82

Check Date: 9/23/2025

Invoice Details:

Invoice Number: 5751989

Invoice Date: 9/15/2025

PO Number: B0002980

Voucher Number: V0900379

Document Type: AP Invoice

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| Account | Date | Invoice | Purchase Order | Amount |
|---------|------------|---------|----------------|---------|
| 104874 | 09/15/2025 | 5751989 | B0003186 | \$26.87 |

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| Date | Description | Quantity | Price | Amount |
|------------|--|----------|-------|--------|
| 09/08/2025 | EasyReturn Label - Shipment 3059207 Group 25 | 1 | 26.87 | 26.87 |

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Payment terms are NET 30 days

| Account | Date | Invoice | Purchase Order | Amount |
|---------|------------|---------|----------------|---------|
| 104874 | 09/15/2025 | 5751989 | B0003186 | \$26.87 |




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| Card Number | |
| Expiration Date | Amount |

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

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

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Invoice 5751989 \$26.87 SENT AP 9.16.25.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1470233

Vendor Name: Radiation Detection Company

Check Details:

Check Number: E0109687

Check Amount: \$ 431.82

Check Date: 9/23/2025

Invoice Details:

Invoice Number: 5751988

Invoice Date: 9/15/2025

PO Number: B0002980

Voucher Number: V0900378

Document Type: AP Invoice

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| Account | Date | Invoice | Purchase Order | Amount |
|---------|------------|---------|----------------|---------|
| 104874 | 09/15/2025 | 5751988 | B0003186 | \$19.87 |

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| Date | Description | Quantity | Price | Amount |
|------------|---|----------|-------|--------|
| 09/08/2025 | EasyReturn Label - Shipment 3059206 Group 5 Faculty (on-going) | 1 | 19.87 | 19.87 |

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| Account | Date | Invoice | Purchase Order | Amount |
|---------|------------|---------|----------------|---------|
| 104874 | 09/15/2025 | 5751988 | B0003186 | \$19.87 |

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

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

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Invoice 5751988 \$19.87 SENT AP 9.16.25.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1470233

Vendor Name: Radiation Detection Company

Check Details:

Check Number: E0109687

Check Amount: \$ 431.82

Check Date: 9/23/2025

Invoice Details:

Invoice Number: 5754234

Invoice Date: 9/15/2025

PO Number: B0002980

Voucher Number: V0900377

Document Type: AP Invoice

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| Account | Date | Invoice | Purchase Order | Amount |
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| 104874 | 09/15/2025 | 5754234 | B0003186 | \$236.40 |

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Glen Ellyn IL 60137

| Group | Order | Shipped | Description | Wear Period | Quantity | Price | Amount |
|-----------------------------------|-----------|------------|------------------|-----------------------|----------|-------|--------|
| Nuclear Medicine Cohort 2025-2026 | | | | | | | |
| 25 | 3586179.1 | 09/08/2025 | 82 TLD XBG Badge | 10/01/2025-10/31/2025 | 1 | 0.00 | 0.00 |
| 25 | 3586179.1 | 09/08/2025 | 82 TLD XBG Badge | 10/01/2025-10/31/2025 | 15 | 7.56 | 113.40 |
| 25 | 3586179.2 | 09/08/2025 | ORA ORA Ring | 10/01/2025-10/31/2025 | 1 | 0.00 | 0.00 |
| 25 | 3586179.2 | 09/08/2025 | ORA ORA Ring | 10/01/2025-10/31/2025 | 15 | 8.20 | 123.00 |

Please detach and return this portion with your payment

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| Account | Date | Invoice | Purchase Order | Amount |
|---------|------------|---------|----------------|----------|
| 104874 | 09/15/2025 | 5754234 | B0003186 | \$236.40 |




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| Card Number | |
| Expiration Date | Amount |

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Radiation Detection

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

Tue, Sep 16, 2025 at 01:24 PM UTC

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Invoice 5754234 \$ 236.40 SENT AP 9.16.25.pdf