

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1773736 **Vendor Name:** Jubilant Draximage dba Jubilant Radiopharma

Check Details:

Check Number: 0353245 **Check Amount:** \$ 47.90 **Check Date:** 6/16/2026

Invoice Details:

Invoice Number: 62142640 **Invoice Date:** 4/4/2026 **PO Number:** B0003377
Voucher Number: V0940990

Document Type: AP Invoice

Document Below



Jubilant Radiopharma - Chicago South
4721 West 135th Street
Crestwood, IL 60445

Invoice

Tax ID #: 98-1549291

BILL TO: 310950

SHIPPED TO: 10345

College of DuPage (NM Tech Program)
Attn Accounts Payable
425 N Fawell Blvd
60137 IL

College of DuPage (NM Tech Program)
425 N Fawell Blvd
Glen Ellyn IL 60137

Invoice No.	Cust. No.	Invoice Item Dates	P.O. Number
62142640	310950	4/4/2026 to 4/10/2026	

CHARGES

Item No.	Product	Procedures	Price	Qty	Ext Price	Tax
R034A2	Sodium Pertechnetate Tc-99m Non-HEU	Linearity (25.01 - 50 mCi)	43.54	1.000	\$43.54	4.36

Remit Payment To:

Radiopharmacies Division of Jubilant Draximage Inc.
Attn: Accts Receivable
PO Box 402126
Atlanta GA 30384-2126

Payment Terms: NET 60

The purchase of the products on this invoice may entitle the purchaser to additional rebates, discounts or a free good which the purchaser must report to the appropriate Medicare/Medicaid agencies or third party payers to the extent required by law. This is the sole responsibility of the purchaser.

Sub Total Charges:	\$43.54
Sub Total Delivery Charges:	\$0.00
Sub Total Credits:	\$0.00
Sub Total Finance Charges:	\$0.00
Sub Total:	\$43.54
Tax:	\$4.36
Tax Credit:	\$0.00
Prep Fee:	\$0.00
Total:	\$47.90

For billing and payment inquiries, please contact Accounts Receivables at 833.466.0730 or email JDR.AccountsReceivable@jubl.com
Jubilant DraxImage, Inc. dba Jubilant Radiopharma™
2021-US-CORP-00012



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DETAIL OF CHARGES

Item No.	Rx	Product	Procedures	Amount/Activity	Date	Price	Qty	Ext Price	Tax
R034A2	1540319	Sodium Pertechnetate Tc-99m Non-HEU	Linearity (25.01 - 50 mCi)	40.000 mci	4/9/2026	43.54	1.000	\$43.54	

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

Jubilant

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

Wed, Jun 10, 2026 at 05:07 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

Jubilant \$43.54 SENT AP 6.10.26 invoice_62142640.pdf