

Information:

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

Check Details:

Check Number: 0353582 **Check Amount:** \$ 302.50 **Check Date:** 6/23/2026

Invoice Details:

Invoice Number: 62143182 **Invoice Date:** 5/29/2026 **PO Number:** B0003377 **Voucher Number:** V0942375

Document Type: AP Invoice

Document Below



Invoice

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

Tax ID #: 98-1549291

BILL TO: 310950

SHIPPED TO: 10345

E0009X I0013 D15151176982 S2 P11065368 0001:0002



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
62143182	310950	5/23/2026 to 5/29/2026	

CHARGES

Item No.	Product	Procedures	Price	Qty	Ext Price	Tax
AP0101	Ancillary Products	Miscellaneous Item8	302.50	1.000	\$302.50	30.26

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:	\$302.50
Sub Total Delivery Charges:	\$0.00
Sub Total Credits:	\$0.00
Sub Total Finance Charges:	\$0.00
Sub Total:	\$302.50
Tax:	\$30.26
Tax Credit:	\$0.00
Prep Fee:	\$0.00
Total:	\$332.76

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

1 of 2

0001:0002



Invoice Detail

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DETAIL OF CHARGES

Item No.	Rx	Product	Procedures	Amount/Activity	Date	Price	Qty	Ext Price	Tax
AP0101	1556784	Ancillary Products	Miscellaneous Item8	1.000 each	5/29/2026	302.50	1.000	\$302.50	

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

"Maday, Kari" <madayk2239@cod.edu>

Attached Image

"Maday, Kari" <madayk2239@cod.edu>

Mon, Jun 15, 2026 at 05:03 PM UTC

CC:

BCC:

1 attachment

1184_001.pdf