

Information:

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

Check Details:

Check Number: 0346992 **Check Amount:** \$ 25.27 **Check Date:** 12/9/2025

Invoice Details:

Invoice Number: 62140726 **Invoice Date:** 11/12/2025 **PO Number:** B0003377 **Voucher Number:** V0915322

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

E0003X I003 D14754309317 S2 P10941333 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 |
|-------------|-----------|-------------------------|-------------|
| 62140726 | 310950 | 11/8/2025 to 11/14/2025 | |

CHARGES

| Item No. | Product | Procedures | Price | Qty | Ext Price | Tax |
|----------|--|------------------------|-------|-------|-----------|-----|
| R034A1 | Sodium Pertechnetate Tc-99m Non-HEU | Linearity (0 - 25 mCi) | 22.97 | 1.000 | \$22.97 | 2.3 |

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: | \$22.97 |
| Sub Total Delivery Charges: | \$0.00 |
| Sub Total Credits: | \$0.00 |
| Sub Total Finance Charges: | \$0.00 |
| Sub Total: | \$22.97 |
| Tax: | \$2.30 |
| Tax Credit: | \$0.00 |
| Prep Fee: | \$0.00 |
| Total: | \$25.27 |

For billing and payment inquiries, please contact Accounts Receivables at 833.466.0730 or email JDR.AccountsReceivable@jubil.com
Jubilant DraxImage, Inc. dba Jubilant Radiopharma™

2021-US-CORP-00012



Invoice Detail

Jubilant Radiopharma - Chicago South
4721 West 135th Street
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Glen Ellyn IL 60137

DETAIL OF CHARGES

| Item-No. | Rx | Product | Procedures | Amount/Activity | Date | Price | Qty | Ext Price | Tax |
|----------|---------|--|------------------------|-----------------|------------|-------|-------|-----------|-----|
| R034A1 | 1486929 | Sodium Pertechnetate Tc-99m Non-HEU | Linearity (0 - 25 mCi) | 1.000 mci | 11/12/2025 | 22.97 | 1.000 | \$22.97 | |

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Jubilant DraxImage, Inc. dba Jubilant Radiopharma™
2021-US-CORP-00012

"Barrios, Isabel" <barriosi142@cod.edu>

Attached Image

"Barrios, Isabel" <barriosi142@cod.edu>

Tue, Dec 2, 2025 at 05:23 PM UTC

CC:

BCC:

1 attachment

1321_001.pdf