

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1089469  
Vendor Name: West Publishing Corporation  
Invoice Number: 842409228  
Invoice Date: 06/01/20  
PO Number: B0365573  
Check Number: E0080452  
Check Amount: \$ 628.22  
Check Date: 06/17/2020  
Department ID: 00097  
Reviewer Name: Monica Miller  
Voucher Number: V0626285  
Redaction Type: None  
Document Type: AP Invoice

Document Below



THOMSON REUTERS

ACCT# 1003487259

COLLEGE OF DUPAGE PROGRAM  
TERESA DIETZ  
425 FAWELL BLVD  
GLEN ELLYN IL 60137-6708



INVOICE # 842409228

WEST INFORMATION CHARGES INVOICE  
MAY 01, 2020 - MAY 31, 2020

PAGE  
1

DESCRIPTION

CHARGE  
IN USD

TAX  
IN USD

TOTAL CHARGE  
IN USD

WEST INFORMATION CHARGES

628.22

0.00

628.22

May Service (June bill) for West Publishing  
B0365573, GL# 01-10-00097-5308001  
OK to Pay

**INVOICE REVIEWED  
OKAY TO PAY**

**IMPORTANT NEW**  
NEW RESOURCE AVAILABLE: Find information on how to legally utilize our e-products, only asked billing questions under the Billing, payment, returns & refunds section online at [legal.thomsonreuters.com/en.support](http://legal.thomsonreuters.com/en.support).

FOR BILLING INFORMATION CALL  
1-800-328-4880

100348199 A  
**APPROVED**  
**06/11/20 - KRISTINE FAY**

~~RETURN BOTTOM PORTION WITH PAYMENT~~

INVOICE # 842409228  
INVOICE DATE 06/01/2020  
ACCOUNT # 1003487259  
VENDOR # 41-1426973  
VAT REG# EU826006554

WEST INFORMATION CHARGES  
MAY 01, 2020 - MAY 31, 2020

AMOUNT DUE IN USD 628.22  
DUE DATE 07/01/2020  
AMOUNT ENCLOSED IN USD \_\_\_\_\_

Thomson Reuters - West  
Payment Center  
P.O. Box 6292  
Carol Stream, IL 60197-6292

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425 FAWELL BLVD  
GLEN ELLYN IL 60137-6708

0842409228 000000000000000000000000 20200601 ZCPG 000062822 0010 1003487259 4

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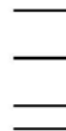
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NEW RESOURCE AVAILABLE: Find information on how to read your invoice and other commonly asked billing questions under the Billing, payment, returns & refunds section online at [legal.thomsonreuters.com/en.support](http://legal.thomsonreuters.com/en.support).

May Service (June bill) for West Publishing  
B0365573, GL# 01-10-00097-5308001  
OK to Pay

**APPROVED**  
**06/11/20 - KRISTINE FAY**



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- ♦ Obtain free usage reporting for cost recovery

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## REMITTANCE AND TERMS

- ♦ Terms: Net 30, and products are shipped FOB Shipping Point.
- ♦ Do not send cash. Make checks payable to:  
Thomson Reuters - West Publishing Corp
- ♦ Payments marked "paid in full", or with any other restrictive language, shall not operate as an accord and satisfaction
- ♦ without prior written approval of West (Thomson Reuters)
- ♦ U.S. customers may mail payments (no returns) to:  
Thomson Reuters - West Payment Center  
P.O. Box 6292  
Carol Stream IL 60197-6292

## TAX INFORMATION

- ♦ Canadian Registration Numbers  
  
Canada GST 13641 8480 RT0001  
British Columbia PST PST-1000-4632  
Quebec QST 1021623993 TQ001  
Saskatchewan PST 1895663
- ♦ Federal Employer Identification Number: 41-1426973
- ♦ VAT Reg # EU826006554

## CONTACT INFORMATION

- |                                   | Telephone    |
|-----------------------------------|--------------|
| ♦ Customer Service                | 800-328-4880 |
| ♦ Federal Government Accounts     | 800-328-2781 |
| ♦ State/Local Government Accounts | 800-325-5325 |
| ♦ FindLaw®                        | 800-328-4880 |

[legal.thomsonreuters.com/en/support](http://legal.thomsonreuters.com/en/support)  
provides answers to commonly asked  
questions and web forms to submit  
account related requests

## THOMSON REUTERS - WEST PUBLISHING CORPORATION PRINT RETURN POLICY

- ♦ If you are not completely satisfied with the products you purchase from West (Thomson Reuters), you may return them. In order to receive credit, returns must be received within 45 days of the ship date. If a return is received after 45 days, we regret that we cannot issue a refund or send the merchandise back to you. Your ship date can be found on your invoice or online at [myaccount.thomsonreuters.com](http://myaccount.thomsonreuters.com)
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- ♦ The return policy does not apply to online services and other non-print items. Please refer to your Subscriber Agreement.

PLEASE PROVIDE EXPLANATION IF PAYMENT DOES NOT EQUAL AMOUNT DUE

### Special Payment Instructions:

Invoice Number	Posting Number	Amount of Payment
<hr/>	<hr/>	<hr/>
<hr/>	<hr/>	<hr/>
<hr/>	<hr/>	<hr/>

Explanation /Directions:

Contact:

Phone:

Email:

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From: norrist@cod.edu  
Sent: Thu Jun 04 13:49:53 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: FY20 Westlaw May Service, June bill BO365573  
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Hello ... the attached invoice is okay to pay.

Teresa Dietz  
Program Support Specialist  
Business and Applied Technology  
College of DuPage  
630-942-3997