

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089521
Vendor Name: West Payment Center
Invoice Number: 842317357
Invoice Date: 05/04/20
PO Number: B0365182
Check Number: E0080547
Check Amount: \$ 2,526.12
Check Date: 06/23/2020
Department ID: 15240
Reviewer Name: Julie Taylor
Voucher Number: V0626310
Redaction Type: None
Document Type: AP Invoice

Document Below

From: millerl@cod.edu
Sent: Tue Jun 09 07:46:17 CDT 2020
To: invoicing@cod.edu
CC:
Subject: BO # 365182 West Invoice

Larisa Miller

Supervisor – Acquisitions
College of DuPage Library
425 Fawell Blvd.
SRC 2034
Glen Ellyn, IL 60137
630.942.3664 (v)
630.942-4646 (f)
millerl@cod.edu



SUBSCRIPTION INVOICE SUMMARY

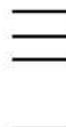
Bill To:

COLLEGE OF DUPAGE LIBRARY
STANDING ORDERS SRC 2034
CAMPUS PRO
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708

From:

Thomson Reuters - West
P.O. Box 64833
St. Paul, MN 55164-0833

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02

**IMPORTANT NEWS**

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.

Customer Service: 1/800-328-4880

See reverse side for contact and payment information

| BILLING ACCOUNT #: | INVOICE NO: | INVOICE DATE: | BILLING PERIOD: | PAYMENT DUE: | TOTAL INVOICE AMOUNT IN USD: |
|--------------------|-------------|---------------|--------------------------------|--------------|---------------------------------|
| 1000348199 | 842317357 | 05/04/2020 | APR 05, 2020 - MAY 04, 2020 | 06/03/2020 | 1,263.06 |

| Description | PRICE IN USD | TAX IN USD | TOTAL IN USD |
|----------------------|--------------|------------|-------------------|
| LIBRARY PLAN CHARGES | 1,263.06 | 0.00 | 1,263.06 S |
| TOTAL INVOICE AMOUNT | | | 1,263.06 T LLM |
| BO # 365182 | | | |

APPROVED
06/17/20 - JENNIFER MCINTOSH

RETURN BOTTOM PORTION WITH PAYMENT - THANK YOU

INVOICE # 842317357
ACCOUNT # 1000348199
VENDOR # 41-1426973
VAT REG # EU826006554
PAYMENT DUE 06/03/2020
AMOUNT DUE IN USD 1,263.06

AMOUNT ENCLOSED IN USD _____

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

COLLEGE OF DUPAGE LIBRARY
STANDING ORDERS SRC 2034
CAMPUS PRO
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708



SUBSCRIPTION INVOICE DETAIL

Bill To:

COLLEGE OF DUPAGE LIBRARY
STANDING ORDERS SRC 2034
CAMPUS PRO
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708

From:

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P.O. Box 64833
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Page 1 of 2

02

Customer Service: 1/800-328-4880

| BILLING ACCOUNT #: | | INVOICE | INVOICE DATE: | BILLING PERIOD: | PAYMENT DUE: | TOTAL INVOICE | |
|---|--------------------------|--------------------|---------------------------------------|-----------------------------|-------------------------|----------------------------|-----------------|
| 1000348199 | | 842317357 | 05/04/2020 | APR 05, 2020 - MAY 04, 2020 | 06/03/2020 | AMOUNT IN USD: 1,263.06 | |
| SHIP/POST DATE POSTING NUMBER FOR PAYMENT REFERENCE | | DELIVERY NUMBER | DESCRIPTION | QTY | UNIT PRICE IN USD | TAX IN USD | TOTAL IN USD |
| 05/02 | 6134932356 6134932356 | | LIBRARY PLAN CHARGES | | | | |
| | | | May 01, 2020 - May 31, 2020 | | | | |
| | | | WEST COMPLETE LIBRARY SUB (778991) | | | | |
| | | | BOOKS & BOUND VOLUMES | | | | |
| | | | Subtotal | | | | |
| | | | TOTAL | | | | |
| | | | | | 1,263.06 | 0.00 | 1,263.06 |
| | | | | | 1,263.06 | 0.00 | 1,263.06 S |
| | | | | | | | 1,263.06 T |

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089521
Vendor Name: West Payment Center
Invoice Number: 842481959
Invoice Date: 06/04/20
PO Number: B0365182
Check Number: E0080547
Check Amount: \$ 2,526.12
Check Date: 06/23/2020
Department ID: 15240
Reviewer Name: Julie Taylor
Voucher Number: V0626311
Redaction Type: None
Document Type: AP Invoice

Document Below

From: millerl@cod.edu
Sent: Tue Jun 09 07:41:20 CDT 2020
To: invoicing@cod.edu
CC:
Subject: West Payment Center Invoice BO # 365182

Larisa Miller

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630.942.3664 (v)
630.942-4646 (f)
millerl@cod.edu



SUBSCRIPTION INVOICE SUMMARY

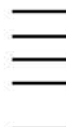
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Customer Service: 1/800-328-4880

See reverse side for contact and payment information

| BILLING ACCOUNT #: | INVOICE NO: | INVOICE DATE: | BILLING PERIOD: | PAYMENT DUE: | TOTAL INVOICE AMOUNT IN USD: |
|----------------------|-------------|---------------|--------------------------------|--------------|---------------------------------|
| 1000348199 | 842481959 | 06/04/2020 | MAY 05, 2020 - JUN 04, 2020 | 07/04/2020 | 1,263.06 |
| Description | | | PRICE IN USD | TAX IN USD | TOTAL IN USD |
| LIBRARY PLAN CHARGES | | | 1,263.06 | 0.00 | 1,263.06 S |
| TOTAL INVOICE AMOUNT | | | | | 1,263.06 T LLM |
| BO # 365182 | | | | | |

APPROVED

06/17/20 - JENNIFER MCINTOSH

RETURN BOTTOM PORTION WITH PAYMENT - THANK YOU

INVOICE # 842481959
ACCOUNT # 1000348199
VENDOR # 41-1426973
VAT REG # EU826006554
PAYMENT DUE 07/04/2020
AMOUNT DUE IN USD 1,263.06

AMOUNT ENCLOSED IN USD _____

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

COLLEGE OF DUPAGE LIBRARY
STANDING ORDERS SRC 2034
CAMPUS PRO
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708

0842481959 000000000000000000000000 20200604 ZCMI 000126306 0010 1000348199 5

Bill To:

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Customer Service: 1/800-328-4880

| | | | | | |
|---------------------------|----------------|----------------------|-----------------------------|---------------------|-----------------------|
| BILLING ACCOUNT #: | INVOICE | INVOICE DATE: | BILLING PERIOD: | PAYMENT DUE: | TOTAL INVOICE |
| 1000348199 | 842481959 | 06/04/2020 | MAY 05, 2020 - JUN 04, 2020 | 07/04/2020 | AMOUNT IN USD: |
| | | | | | 1,263.06 |

| SHIP/POST DATE POSTING NUMBER FOR PAYMENT REFERENCE | | DELIVERY NUMBER | DESCRIPTION | QTY | UNIT PRICE IN USD | TAX IN USD | TOTAL IN USD |
|---|--------------------------|--------------------|-----------------------------|-----|-------------------------|---------------|-----------------|
| 06/01 | 6135359908 6135359908 | | LIBRARY PLAN CHARGES | | | | |
| | | | Jun 01, 2020 - Jun 30, 2020 | | | | |
| | | | WEST COMPLETE LIBRARY SUB | | | | |
| | | | (778991) | | | | |
| | | | BOOKS & BOUND VOLUMES | | 1,263.06 | 0.00 | 1,263.06 |
| | | | Subtotal | | 1,263.06 | 0.00 | 1,263.06 S |
| | | | TOTAL | | | | 1,263.06 T |