

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089469
Vendor Name: West Publishing Corporation
Invoice Number: 22649439
Invoice Date: 06/29/20
PO Number: B0365573
Check Number: E0080796
Check Amount: \$ 628.22
Check Date: 07/08/2020
Department ID: 00097
Reviewer Name: Monica Miller
Voucher Number: V0633482
Redaction Type: None
Document Type: AP Invoice

Document Below

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

INVOICE REVIEWED			
OKAY TO PAY			
MONICA MILLER 07/06/20			
APPROVED			
07/06/20 - KRISTINE FAY			

RETURN BOTTOM PORTION WITH PAYMENT

WEST PRO FORMA INVOICE
JUN 01, 2020 - JUN 30, 2020

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

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

[illegible]

From: norrist@cod.edu
Sent: Tue Jun 30 15:14:57 CDT 2020
To: invoicing@cod.edu
CC: millermo@cod.edu
Subject: FY20 Westlaw Invoice 22649439 for June; BO365573

Please process attached invoice for FY20.

Thanks,
Teresa

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