

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1089521  
Vendor Name: West Payment Center  
Invoice Number: 842649099  
Invoice Date: 07/04/20  
PO Number: B0370485  
Check Number: E0081055  
Check Amount: \$ 1,363.06  
Check Date: 07/29/2020  
Department ID: 15240  
Reviewer Name: Julie Taylor  
Voucher Number: V0638398  
Redaction Type: None  
Document Type: AP Invoice

Document Below

## SUBSCRIPTION INVOICE SUMMARY

7-27-20 BO # 370485

INVOICE REVIEW  
OKAY TO PAY  
JULIE TAYLOR O'

**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 55164-0633

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## 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](http://legal.thomsonreuters.com/en/support).

Customer Service: 1/800-328-4880

See reverse side for contact and payment information

<b>BILLING ACCOUNT #:</b> 1000348199	<b>INVOICE NO:</b> 842649099	<b>INVOICE DATE:</b> 07/04/2020	<b>BILLING PERIOD:</b> JUN 05, 2020 - JUL 04, 2020	<b>PAYMENT DUE:</b> 08/03/2020	<b>TOTAL INVOICE AMOUNT IN USD:</b> 100.00
Description			PRICE IN USD	TAX IN USD	TOTAL IN USD
SUBSCRIPTION PRODUCT CHARGES			100.00	0.00	100.00 S
TOTAL INVOICE AMOUNT					100.00 T
					LLM
<div> <div>APPROVED</div> <div>07/28/20 - JENNIFER MCINTOSH</div> </div>					

RETURN BOTTOM PORTION WITH PAYMENT - THANK YOU

INVOICE #	842649099
ACCOUNT #	1000348199
VENDOR #	41-1426973
VAT REG #	EU826006554
PAYMENT DUE	08/03/2020
<b>AMOUNT DUE IN USD</b>	<b>100.00</b>

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

[illegible]

**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

**Customer Service: 1/800-328-4880**

BILLING ACCOUNT #:		INVOICE	INVOICE DATE:	BILLING PERIOD:	PAYMENT DUE:		TOTAL INVOICE	
1000348199		842649099	07/04/2020	JUN 05, 2020 - JUL 04, 2020	08/03/2020		AMOUNT IN USD:	
							100.00	
SHIP/POST DATE POSTING NUMBER FOR PAYMENT REFERENCE		DELIVERY NUMBER	DESCRIPTION		QTY	UNIT PRICE IN USD	TAX IN USD	TOTAL IN USD
			SUBSCRIPTION PRODUCT CHARGES					
06/29	6135619860	437166491	2019 SUPPLEMENT TO IL COMPILED STATUTES STATE BAR EDITION 2018 V1 PO# 55310		1	50.00	0.00	50.00 S
06/29	6135619860	437166491	2019 SUPPLEMENT TO IL COMPILED STATUTES STATE BAR EDITION 2018 V2 PO# 55310		1	50.00	0.00	50.00 S
			SUBSCRIPTION PRODUCT CHARGES TOTAL					100.00 T

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From: millerl@cod.edu  
Sent: Mon Jul 27 08:27:01 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: BO # 370485 West Invoice # 842649099  
-----

**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

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1089521  
Vendor Name: West Payment Center  
Invoice Number: 842698808  
Invoice Date: 07/04/20  
PO Number: B0370485  
Check Number: E0081055  
Check Amount: \$ 1,363.06  
Check Date: 07/29/2020  
Department ID: 15240  
Reviewer Name: Julie Taylor  
Voucher Number: V0638399  
Redaction Type: None  
Document Type: AP Invoice

Document Below

## SUBSCRIPTION INVOICE SUMMARY

7-27-20 BO # 370485

## INVOICE REVIEW

# OKAY TO PAY

164.9832 JULIE TAYLOR 07

**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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St. Paul, MN 55164-0833

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Customer Service: 1/800-328-4880

See reverse side for contact and payment information

<b>BILLING ACCOUNT #:</b> 1000348199	<b>INVOICE NO:</b> 842698808	<b>INVOICE DATE:</b> 07/04/2020	<b>BILLING PERIOD:</b> JUN 05, 2020 - JUL 04, 2020	<b>PAYMENT DUE:</b> 08/03/2020	<b>TOTAL INVOICE AMOUNT IN USD:</b> 1,263.06
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Description	PRICE IN USD	TAX IN USD	TOTAL IN USD
LIBRARY PLAN CHARGES	1,263.06	0.00	1,263.06
<b>TOTAL INVOICE AMOUNT</b>			<b>1,263.06</b>

**APPROVED**  
**07/28/20 - JENNIFER MCINTOSH**

RETURN BOTTOM PORTION WITH PAYMENT - THANK YOU

INVOICE #	842698808
ACCOUNT #	1000348199
VENDOR #	41-1426973
VAT REG #	EU826006554
PAYMENT DUE	08/03/2020
<b>AMOUNT DUE IN USD</b>	<b>1.263.06</b>

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

[illegible]





## SUBSCRIPTION INVOICE DETAIL

## 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

Page 1 of 2

02

Customer Service: 1/800-328-4880

BILLING ACCOUNT #:		INVOICE	INVOICE DATE:	BILLING PERIOD:		PAYMENT DUE:	TOTAL INVOICE	
1000348199		842698808	07/04/2020	JUN 05, 2020 - JUL 04, 2020		08/03/2020	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
07/01	6136044537 6136044537		LIBRARY PLAN CHARGES					
			Jul 01, 2020 - Jul 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

-----  
From: millerl@cod.edu  
Sent: Mon Jul 27 08:27:21 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: BO # 370485 West Invoice # 842698808  
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**Larisa Miller**

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