

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089469
Vendor Name: West Publishing Corporation
Invoice Number: 843923880
Invoice Date: 03/01/21
PO Number: B0370428
Check Number: E0083795
Check Amount: \$ 628.22
Check Date: 03/17/2021
Department ID: 00097
Reviewer Name: Monica Miller
Voucher Number: V0664120
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 # 843923880
PO # BO370428

WEST INFORMATION CHARGES INVOICE
FEB 01, 2021 - FEB 28, 2021

PAGE
1

DESCRIPTION

CHARGE
IN USD

TAX
IN USD

TOTAL CHARGE
IN USD

WEST INFORMATION CHARGES

628.22

0.00

628.22

INVOICE REVIEWED
OKAY TO PAY
MONICA MILLER 03/05/21
APPROVED
03/10/21 - LISA STOCK

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.

FOR BILLING INFORMATION CALL
1-800-328-4880

1000348199

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RETURN BOTTOM PORTION WITH PAYMENT

INVOICE # 843923880
INVOICE DATE 03/01/2021
ACCOUNT # 1003487259
VENDOR # 41-1426973
VAT REG# EU826006554

WEST INFORMATION CHARGES
FEB 01, 2021 - FEB 28, 2021

AMOUNT DUE IN USD 628.22
DUE DATE 03/31/2021
AMOUNT ENCLOSED IN USD _____

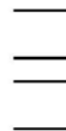
Thomson Reuters - West
Payment Center
P.O. Box 6292
Carol Stream, IL 60197-6292

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0843923880 000000000000000000000000 20210301 ZCPG 000062822 0010 1003487259 0

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REMITTANCE AND TERMS

- ♦ Terms: Net 30, and products are shipped FOB Shipping Point.
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- ♦ 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/HST 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 |
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Time savings tip:
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provides answers to commonly asked
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THOMSON REUTERS - WEST PUBLISHING CORPORATION PRINT RETURN POLICY

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- ♦ Please note that products included in WestPack, Library Management Arrangement (LMA), West Complete, Library Savings Plan and Assured Print Pricing programs are non-refundable. These programs provide our most favorable terms and titles within are not eligible to be refunded.
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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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Sent: Fri Mar 05 09:36:11 CST 2021
To: invoicing@cod.edu
CC:
Subject: [External] Your Thomson Reuters Invoice #0843923880 is Available

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x



YOUR E-BILLING INVOICE IS ATTACHED

Dear COLLEGE OF DUPAGE PROGRAM,

Please see the attached new invoice from Thomson Reuters.

West Account #:	XXXXXX7259
Invoice #:	0843923880
Location:	COLLEGE OF DUPAGE PROGRAM
Description:	West Information Charges
Amount:	628.22 USD
Due Date:	03/31/21

Please make checks payable to Thomson Reuters - West Publishing Corp. You can also log into [My Account](#) to view invoices, account balances, and pay online.

You can now find answers 24/7 to commonly asked questions online at [Customer Service Support](#). Find information on billing/eBilling, returns, refunds, account maintenance, OnePass, orders, subscriptions, contracts and more.

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