

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1089469

Vendor Name: West Publishing Corporation,D/B/A Thoms

Invoice Number: 845937533

Invoice Date: 3/1/2022

PO Number: B0000666

Check Number: E0089264

Check Amount: \$ 1,991.73

Check Date: 04/20/2022

Voucher Number: V0736835

Document Type: AP Invoice

Document Below

 THOMSON REUTERS®

Thomson Reuters  
West Publishing Corporation, as agent for  
Thomson Reuters Enterprise Centre GmbH  
610 Opperman Drive  
Eagan, MN 55123-1396

## COLLEGE OF DUPAGE

Invoice #: 845937533  
Account #: 1000188878  
Invoice date: March 1, 2022  
Purchase order #:

COLLEGE OF DUPAGE  
GENERAL COUNSEL  
LILIANNA KALIN  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137-6708

Total Due in USD

663.91

Payment Due by  
**March 31, 2022**

Summary	Charge USD	Tax USD	Total USD
ONLINE/SOFTWARE SUBSCRIPTION CHARGES	663.91	0.00	663.91
ONLINE/SOFTWARE OUT OF PLAN CHARGES			
<b>TOTAL INVOICE AMOUNT</b>	<b>663.91</b>	<b>0.00</b>	<b>663.91</b>

### Billing Note

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).

### Self-Service online resources

Sign up for E-delivery of invoices at <http://ebilling.thomsonreuters.com>

To manage your account sign up at MyAccount: <http://myaccount.tr.com/westlaw>

For online support contact us at <http://legal.thomsonreuters.com/en/support>

1000188878 A

**Include this portion with your payment - Folding and stapling may delay your payment.**

## COLLEGE OF DUPAGE

Invoice #: 845937533  
Account #: 1000188878  
Invoice date: March 1, 2022

**Pay online:**

Log on to <http://myaccount.tr.com/westlaw> to make the payment electronically. Set up your payment to be withdrawn electronically using direct debit or credit card.

Invoice due date: March 31, 2022  
Amount due in USD: 663.91

Amount enclosed:

**Please make checks payable to the following, as agent for Thomson Reuters Enterprise Centre GmbH:**

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

[illegible]



## Self-service online resources

<http://myaccount.tr.com/westlaw>

- Manage payments online and review account balances
- Update addresses and review order status
- View and download invoice details
- Manage online users' access

<http://www.quickview.com>

- Obtain free usage reporting for cost recovery
- Obtain eDiscovery matter details

<http://ebilling.thomsonreuters.com>

- Go Green with eInvoicing for time savings and convenience

<https://mytr.thomsonreuters.com/content/MYTR/autopay.html>

- Easily and quickly enroll in our Autopay program
- Easily make updates after setup



## Contact us online

<https://legal.thomsonreuters.com/en/support>

- Provides answers to commonly asked questions and web forms for submitting account-related requests



## Thomson Reuters Enterprise Centre GmbH tax information

**VAT Reg Numbers**

CH:CHE107904015MWST

**US Federal Tax ID**

98-0435183



## Payment options and terms

Include your invoice number to assist with applying your payment or email the remittance to [west.arpaymentcenter@thomsonreuters.com](mailto:west.arpaymentcenter@thomsonreuters.com)

### Pay online

To make a payment online or sign up for Autopay, please visit

<http://myaccount.tr.com/westlaw>

### Electronic payments in US currency should be issued to

**The following, as agent for Thomson Reuters Enterprise Centre GmbH**

West Publishing Corporation

BMO Harris Bank N.A.,

111 West Monroe Street, 9th Floor West, Chicago IL 60603

Bank Routing #: 071000288

Bank Account #: 4445615

SWIFT Code: HATRUS44

Electronic payment details for other currencies

<http://legal.tr.com/electronic-funds-transfer>

### Pay via phone

To make a payment via telephone, please call 1-800-328-4880

Say "Account Services," then provide account number, say "make a payment."

### Check

Check payments should be mailed to the address on the front of invoice in the remittance section. To ensure timely application, return the remittance portion with your check payment.

- Terms: Net 30; products are shipped FOB shipping point
- Please do not enclose cash or additional correspondence
- Payments marked "paid in full," or with any other restrictive language, shall not operate as an accord and satisfaction without the prior written approval of Thomson Reuters.

"Nagan, Dan (Government)" <Dan.Nagan@thomsonreuters.com>

---

**[External] February 2022 Invoice**

---

"Nagan, Dan (Government)" <Dan.Nagan@thomsonreuters.com> Fri, Apr 15, 2022 at 09:31 PM GMT

CC:

BCC:

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Hello,

Please find attached the February Westlaw invoice corresponding to BO # B0000666.

Thank you,

-Dan

**Dan Nagan, Esq.**

**Thomson Reuters**

the answer company

Phone: 763-326-4192

[Dan.nagan@thomsonreuters.com](mailto:Dan.nagan@thomsonreuters.com)

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**1 attachment**

2022\_February\_Westlaw\_Invoice\_corrected.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1089469

Vendor Name: West Publishing Corporation,D/B/A Thoms

Invoice Number: 846100225

Invoice Date: 4/1/2022

PO Number: B0000666

Check Number: E0089264

Check Amount: \$ 1,991.73

Check Date: 04/20/2022

Voucher Number: V0736836

Document Type: AP Invoice

Document Below

# Invoice

BO # B0000666

Page 1 of 4



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Thomson Reuters  
West Publishing Corporation, as agent for  
Thomson Reuters Enterprise Centre GmbH  
610 Opperman Drive  
Eagan, MN 55123-1396

## COLLEGE OF DUPAGE

Invoice #: 846100225  
Account #: 1000188878  
Invoice date: April 1, 2022  
Purchase order #:

COLLEGE OF DUPAGE  
GENERAL COUNSEL  
LILIANA KALIN  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137-6708

Total Due in USD

**663.91**

Payment Due by  
**May 1, 2022**

Summary	Charge USD	Tax USD	Total USD
ONLINE/SOFTWARE SUBSCRIPTION CHARGES	663.91	0.00	663.91
<b>TOTAL INVOICE AMOUNT</b>	<b>663.91</b>	<b>0.00</b>	<b>663.91</b>

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1000188878 A

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### COLLEGE OF DUPAGE

Invoice #: 846100225  
Account #: 1000188878  
Invoice date: April 1, 2022

### Pay online:

Log on to <http://myaccount.tr.com/westlaw>  
to make the payment electronically. Set up your  
payment to be withdrawn electronically using direct debit or  
credit card.

Invoice due date: May 1, 2022  
Amount due in USD: 663.91

Amount enclosed: \_\_\_\_\_

**Please make checks payable to the following, as agent for  
Thomson Reuters Enterprise Centre GmbH:**

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

0846100225 000000000000000000000000 20220401 ZCP6 000067656 0010 1000188878 7



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**VAT Reg Numbers**

CH:CHE107904015MWST

**US Federal Tax ID**

98-0435183



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BMO Harris Bank N.A.,

111 West Monroe Street, 9th Floor West, Chicago IL 60603

Bank Routing #: 071000288

Bank Account #: 4445615

SWIFT Code: HATRUS44

Electronic payment details for other currencies

<http://legal.tr.com/electronic-funds-transfer>

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- Terms: Net 30; 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 the prior written approval of Thomson Reuters.



"Nagan, Dan (Government)" <Dan.Nagan@thomsonreuters.com>

---

**[External] March 2022 Westlaw Invoice**

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"Nagan, Dan (Government)" <Dan.Nagan@thomsonreuters.com> Fri, Apr 15, 2022 at 09:31 PM GMT

CC:

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Hello,

Please find attached the March Westlaw invoice corresponding to BO # B0000666.

Thank you,

-Dan

**Dan Nagan, Esq.**

**Thomson Reuters**

the answer company

Phone: 763-326-4192

[Dan.nagan@thomsonreuters.com](mailto:Dan.nagan@thomsonreuters.com)

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**1 attachment**

2022\_March\_Westlaw\_Invoice\_corrected.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1089469

Vendor Name: West Publishing Corporation,D/B/A Thoms

Invoice Number: 845773581

Invoice Date: 2/1/2022

PO Number: B0000666

Check Number: E0089264

Check Amount: \$ 1,991.73

Check Date: 04/20/2022

Voucher Number: V0736837

Document Type: AP Invoice

Document Below



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Thomson Reuters  
West Publishing Corporation, as agent for  
Thomson Reuters Enterprise Centre GmbH  
610 Opperman Drive  
Eagan, MN 55123-1396

## COLLEGE OF DUPAGE

Invoice #: 845773581  
Account #: 1000188878  
Invoice date: February 1, 2022  
Purchase order #:

COLLEGE OF DUPAGE  
GENERAL COUNSEL  
JOHN KNESS  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137-6708

Total Due in USD

663.91

Payment Due by  
**March 3, 2022**

Summary	Charge USD	Tax USD	Total USD
ONLINE/SOFTWARE SUBSCRIPTION CHARGES	663.91	0.00	663.91
<b>TOTAL INVOICE AMOUNT</b>	<b>663.91</b>	<b>0.00</b>	<b>663.91</b>

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Account #: 1000188878  
Invoice date: February 1, 2022

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Amount due in USD: 663.91

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**"Nagan, Dan (Government)" <Dan.Nagan@thomsonreuters.com>**

---

**[External] Westlaw Invoice - January 2022**

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**"Nagan, Dan (Government)" <Dan.Nagan@thomsonreuters.com>** Fri, Apr 15, 2022 at 09:31 PM GMT

CC:

BCC:

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Hello,

Please find attached the January Westlaw invoice corresponding to BO # B0000666.

Thank you,

-Dan

**Dan Nagan, Esq.**

**Thomson Reuters**

the answer company

Phone: 763-326-4192

[Dan.nagan@thomsonreuters.com](mailto:Dan.nagan@thomsonreuters.com)

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