

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1089469

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

Invoice Number: 846439124

Invoice Date: 6/1/2022

PO Number: B0000666

Check Number: E0091053

Check Amount: \$ 1,327.82

Check Date: 08/16/2022

Voucher Number: V0749895

Document Type: AP Invoice

Document Below

Invoice

BO # B0000666

Page 1 of 4



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 #: 846439124
Account #: 1000188878
Invoice date: June 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
July 1, 2022

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

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.

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 #: 846439124
Account #: 1000188878
Invoice date: June 1, 2022

Pay online:

To make a payment electronically log on to
<https://www.thomsonreuters.com/en-us/account/billing/guest/pay>
Set up your payment to be withdrawn electronically using
direct debit or credit card.

Invoice due date: July 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

0846439124 0000000000000000000000 20220601 ZCPG 000066391 0010 1000188878 1



Do more with your account online

<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
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- 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

CHE107904015MWST

EU: EU372043281

UK: 398 1554 53

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

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 West (Thomson Reuters).

Invoice

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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 #: 846439124
Account #: 1000188878
Invoice date: June 1, 2022
Purchase order #:

Account location detail

Product Detail	Units	Charge USD	Tax USD	Total USD
1000188878 Reference # 6148575483 COLLEGE OF DUPAGE GENERAL COUNSEL LILIANNA KALIN 425 FAWELL BLVD GLEN ELLYN IL 60137-6708				
Online/Software Subscription Charges				
May 1, 2022 - May 31, 2022 Westlaw Proflex, Multi-Loc Agreement, Enterprise (Unique Identifier 0000219166) DATABASE CHARGES		663.91	0.00	663.91
Online/Software Subscription Charges Total USD				663.91
Location Total USD				663.91
				Total USD 663.91

* Indicates system credit

1000188878 A

 **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

Monthly account summary**Account #:** 1000188978**Charges cleared between May 2, 2022 and June 1, 2022**

Document date	Document #	Description	Amount USD	Notes
05/01/2022	0846273941	Open Item Partial Balance	663.91	+ WN DOC DISPLAY 05
05/27/2022	020576586	Electronic Payment	-663.91	PAYMENT RECEIVED - THANK YOU
05/01/2022	0846273941	Invoice	665.60	
05/18/2022	6148262740	Online Credit Note Reference #: 6148068896	-1.69	WN DOC DISPLAY 05

Open charges as of June 1, 2022

Document date	Document #	Description	Amount USD	Notes	Due Date
06/01/2022	0846439124	Invoice	663.91		07/01/2022

Open charges in USD as of June 1, 2022

663.91

The Monthly account summary is a comprehensive report of all account activity for the current subscription billing period. Payments made within the last 48 hours may not be included. Go to <http://myaccount.tr.com/westlaw> if more details are needed around these invoices or payments.

If you have questions about your outstanding balance, please contact our Accounts Receivable department by calling 1-800-522-0552 and select account information.

"Sekerka, Joyce" <sekerkaj@cod.edu>

FW: [External] Chrome River Invoice Approval | [Thomson Reuters] - May 2022 invoice?

"Sekerka, Joyce" <sekerkaj@cod.edu>

Thu, Jun 23, 2022 at 02:15 PM GMT

CC:

BCC:

Joyce Sekerka

Accounts Payable Supervisor

College of DuPage

425 Fawell Blvd.

Glen Ellyn, IL 60137-6599

630-942-2293

Email: sekerkaj@cod.edu

Summer Hours: Fridays Closed beginning June 10,2022-August 12,2022

From: Duffey, Mary Jo <duffeym@cod.edu>

Sent: Thursday, June 23, 2022 8:24 AM

To: Barrios, Isabel <barriosi142@cod.edu>

Cc: Sekerka, Joyce <sekerkaj@cod.edu>

Subject: FW: [External] Chrome River Invoice Approval | [Thomson Reuters] - May 2022 invoice?

Good morning Isabel,

I received the email below from Chrome River for our June 2022 Westlaw (Thompson Reuters) invoice. There should also be a May 2022 invoice that was submitted, and I am not seeing it a notification from Chrome River. Is this something you can check for me?

I believe that May and June were submitted within days of each other, so I am attaching both to make sure that both were received in the system. Both were submitted separately by Dan Nagan from Thompson Reuters to the invoicing email.

I know you are busy trying to wrap up FY 22 invoices. I am just trying to make sure that both May and June were submitted so they come out of FY 22.

Any assistance you can provide would be greatly appreciated!

Thank you,

Mary Jo

Mary Jo Duffey

Administrative Assistant

Office of the General Counsel

College of DuPage

425 Fawell Blvd.

Glen Ellyn, IL 60137

630-942-2690

duffeym@cod.edu

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From: expense-noreply-c5-prod@ca1.chromeriver.com <expense-noreply-c5-prod@ca1.chromeriver.com>

Sent: Wednesday, June 22, 2022 10:56 PM

To: Duffey, Mary Jo <duffeym@cod.edu>

Subject: [External] Chrome River Invoice Approval | [Thomson Reuters]

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

ACTION REQUIRED		Chrome River
Vendor	Thomson Reuters [1088977]	
Address	[96c716b6-409a-40ae-8645-b58379914e69]	
	Tax & Accounting Inc. - R&G	
	PO Box 71687	
	Chicago, IL 60694-1687	
Requester	Lilianna Kalin [1554332 kalinl]	
Created By	Joyce Sekerka [0353607 sekerkaj]	
Create Date	06/21/2022	

Invoice Number	846439124
Invoice Date	06/01/2022
Invoice Amount	663.91 USD
Description	JUNE CHARGES
EthINVHDBank	IM
FiscalYear	FY22
EthINVAPType	IM
INVbPONumber	B0000666
INVbPOCheckbox	Yes
Reason For Assignment	

ACCEPT

RETURN

To take action on this invoice, take either of the following steps:

Click on the ACCEPT or RETURN button as appropriate and add any comments to the new email that opens

OR forward this email to approve@ca1.chromeriver.com or return@ca1.chromeriver.com with any comments at the top of the forwarded message

To view this invoice online, go to app.ca1.chromeriver.com

Invoice Notes

Isabel Barrios

06/23/2022

PLEASE APPROVE

Joyce Sekerka

06/21/2022

Email address of sender: Dan.Nagan@thomsonreuters.com. Email received timestamp: 06/21/2022 21:57 GMT

Allocation Details			
Expense			Amount (USD)
01_80_00783_540600 1	DEPT: Office of the General Counsel	OBJECT CODE: Publications	663.91
Line	0001		
Description	JUNE CHARGES		
Qty	1		
Price	663.91		
Date	06/01/2022		
Allocation Summary			Amount (USD)
01_80_00783_540600 1	DEPT: Office of the General Counsel	OBJECT CODE: Publications	663.91
Expense Summary			Amount (USD)

Expense	663.91
Total	663.91
Invoice ID: 0500-1249-0589	

2 attachments

Westlaw_May_invoice_846439124.pdf

image001.jpg

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1089469

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

Invoice Number: 22815106

Invoice Date: 6/22/2022

PO Number: B0000666

Check Number: E0091053

Check Amount: \$ 1,327.82

Check Date: 08/16/2022

Voucher Number: V0749896

Document Type: AP Invoice

Document Below

Information and **payment details**



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

[External] June Invoice

"Nagan, Dan (Government)" <Dan.Nagan@thomsonreuters.com> Wed, Jun 22, 2022 at 08:42 PM GMT

CC:

BCC:

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Hello,

Attached is the Westlaw invoice for June.

Thank you,

-Dan

Dan Nagan, Esq.

Thomson Reuters

the answer company

Phone: 763-326-4192

Dan.nagan@thomsonreuters.com

To schedule an appointment : [CLICK HERE](#)

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<https://www.thomsonreuters.com/en/resources/disclosures.html>

1 attachment

Westlaw_June Invoice_22815106.pdf