

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1089469  
Vendor Name: West Publishing Corporation,D/B/A Thoms  
Invoice Number: 847098152  
Invoice Date: 10/1/2022  
PO Number: B0000956  
Check Number: E0093029  
Check Amount: \$ 663.91  
Check Date: 01/04/2023  
Voucher Number: V0767203  
Document Type: AP Invoice

Document Below



Invoice #: 847098152  
Account #: 1000188878  
Invoice date: October 1, 2022  
Purchase order #: B0000956

Payment Due by  
**October 31, 2022**

[illegible]



## 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
- Obtain eDiscovery matter details

### <https://legal.thomsonreuters.com/billing-portal-request>

- Sign up to receive your invoice through a billing portal



## Contact us online

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

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

### <http://ebilling.thomsonreuters.com>

- Go Green with eInvoicing for time savings and convenience

### <https://ue.thomsonreuters.com/en-us/account/billing/guest/pay>

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



## 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](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 West (Thomson Reuters).

# Invoice



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 #: 847098152  
Account #: 1000188878  
Invoice date: October 1, 2022  
Purchase order #: B0000956

## Account location detail

Product Detail	Units	Charge USD	Tax USD	Total USD
1000188878 Reference # 6150764718 COLLEGE OF DUPAGE GENERAL COUNSEL LILIANNA KALIN 425 FAWELL BLVD GLEN ELLYN IL 60137-6708				
<b>Online/Software Subscription Charges</b>				
September 1, 2022 - September 30, 2022 Westlaw Proflex, Multi-Loc Agreement, Enterprise (Unique Identifier 0000219166) DATABASE CHARGES		663.91	0.00	663.91
<b>Online/Software Subscription Charges Total USD</b>				<b>663.91</b>
<b>Location Total USD</b>				<b>663.91</b>
<b>Total USD</b>				<b>663.91</b>



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 #: 1000188878

### Open charges as of October 1, 2022

Document date	Document #	Description	Amount USD	Notes	Due Date
07/01/2022	0846597758	Invoice	718.91		07/31/2022
09/01/2022	0846937025	Invoice	663.91		10/01/2022
10/01/2022	0847098152	Invoice	663.91		10/31/2022

Open charges in USD as of October 1, 2022

**2,046.73**

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.

**ThomsonReutersCustomerSupport USL** <thomsonreuterscustomersupportusl@thomsonreuters.com>

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[External] Invoicing [ ref:\_00D30pLSL.\_5004O1GsSh4:ref ]

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**ThomsonReutersCustomerSupport USL** <thomsonreuterscustomersupportusl@thomsonreuters.com>

Mon, Dec 12, 2022 at 07:46 PM UTC

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

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.

Hi,

Good day! Attached are invoice numbers 0847098152 and 0847254816 for your reference.

Thank you,

**Edy A. Serrano**

CSR, Legal Customer Service

Thomson Reuters

ref:\_00D30pLSL.\_5004O1GsSh4:ref

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**2 attachments**

0847098152.pdf

0847254816.pdf