

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1650905

Vendor Name: Thomson Reuters Enterprise Centre GmbH

Invoice Number: 848386626

Invoice Date: 6/1/2023

PO Number: B0000744

Check Number: E0095749

Check Amount: \$ 693.14

Check Date: 06/14/2023

Voucher Number: V0788123

Document Type: AP Invoice

Document Below

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 PROGRAM

Invoice #: 848386626
Account #: 1003487259
Invoice date: June 1, 2023
Purchase order #:

COLLEGE OF DUPAGE PROGRAM
TERESA DIETZ
PO B0000744
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6708

Total Due in USD

693.14

Payment Due by
July 1, 2023

Summary	Charge USD	Tax USD	Total USD
ONLINE/SOFTWARE SUBSCRIPTION CHARGES	693.14	0.00	693.14
TOTAL INVOICE AMOUNT	693.14	0.00	693.14

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>

1000348199 A

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

COLLEGE OF DUPAGE PROGRAM

Invoice #: 848386626
Account #: 1003487259
Invoice date: June 1, 2023

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Set up your payment to be withdrawn electronically using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, 2023
Amount due in USD: 693.14

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

0848386626 000000000000000000000000 20230601 ZCPG 000069314 0010 1003487259 6



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



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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610 Opperman Drive
Eagan, MN 55123-1396

COLLEGE OF DUPAGE PROGRAM

Invoice #: 848386626
Account #: 1003487259
Invoice date: June 1, 2023
Purchase order #:

Account location detail

Product Detail	Units	Charge USD	Tax USD	Total USD
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1003487259
Reference # 6154896311
COLLEGE OF DUPAGE PROGRAM
TERESA DIETZ
PO B0000744
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708

Online/Software Subscription Charges

May 1, 2023 - May 31, 2023 Westlaw Proflex, Multi-Loc Agreement, Enterprise (Unique Identifier 0000227474) DATABASE CHARGES		693.14	0.00	693.14
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Online/Software Subscription Charges Total USD
693.14

Location Total USD
693.14

1003487259
Reference # 6154900211
COLLEGE OF DUPAGE PROGRAM
TERESA DIETZ
PO B0000744
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708

Online/Software Subscription Charges

May 1, 2023 - May 31, 2023 Westlaw Proflex, Multi-Loc Agreement, Enterprise (Unique Identifier 0000227474) DATABASE CHARGES		0.00	0.00	0.00
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Online/Software Subscription Charges Total USD
0.00

Location Total USD
0.00

Total USD
693.14



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COLLEGE OF DUPAGE PROGRAM

Monthly account summary

Account #: 1003487259

Charges cleared between May 2, 2023 and June 1, 2023

Document date	Document #	Description	Amount USD	Notes
04/01/2023	0848070226	Invoice	672.95	
05/17/2023	000311902	Payment Received	-672.95	PAYMENT RECEIVED - THANK YOU

Open charges as of June 1, 2023

Document date	Document #	Description	Amount USD	Notes	Due Date
05/01/2023	0848231396	Invoice	672.95		05/31/2023
06/01/2023	0848386626	Invoice	693.14		07/01/2023

Open charges in USD as of June 1, 2023

1,366.09

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.

"Barrios, Isabel" <barriosi142@cod.edu>

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"Barrios, Isabel" <barriosi142@cod.edu>

Tue, Jun 6, 2023 at 02:58 PM UTC

CC:

BCC:

1 attachment

1003487259_20230605_25951020_11121816608.pdf