

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1650905
Vendor Name: Thomson Reuters Enterprise Centre GmbH
Invoice Number: 849028908
Invoice Date: 10/1/2023
PO Number: B0001514
Check Number: E0097682
Check Amount: \$ 693.14
Check Date: 10/18/2023
Voucher Number: V0806549
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 #: 849028908
Account #: 1003487259
Invoice date: October 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
October 31, 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 #: 849028908
Account #: 1003487259
Invoice date: October 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Set up your payment to be withdrawn electronically using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: October 31, 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

0849028908 000000000000000000000000 20231001 ZCPG 000069314 0010 1003487259 4



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
- Manage Autopay

<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

<http://ebilling.thomsonreuters.com>

- Go Green with eInvoicing for time savings and convenience

<https://www.tr.com/guestpay-autopay>

- Easily and quickly enroll in our Autopay program

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 <https://www.tr.com/guestpay-autopay>

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.,
320 S. Canal Street Chicago IL 60606
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."

- Terms: Net 30; products are shipped FOB shipping point
- We reserve the right to charge a late fee for each invoice not paid by the due date.
- 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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COLLEGE OF DUPAGE PROGRAM

Invoice #: 849028908
Account #: 1003487259
Invoice date: October 1, 2023
Purchase order #:

Account location detail

Product Detail	Units	Charge USD	Tax USD	Total USD
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1003487259
Reference # 6156858660
COLLEGE OF DUPAGE PROGRAM
TERESA DIETZ
PO B0000744
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708

Online/Software Subscription Charges

September 1, 2023 - September 30, 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 # 6156862149
COLLEGE OF DUPAGE PROGRAM
TERESA DIETZ
PO B0000744
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708

Online/Software Subscription Charges

September 1, 2023 - September 30, 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 September 2, 2023 and October 1, 2023

Document date	Document #	Description	Amount USD	Notes
08/10/2023	22951816	Electronic Payment Pre-Payment	-693.14	Auto Prepay ID 0000071227
09/01/2023	0848867763	Invoice	693.14	

Open charges as of October 1, 2023

Document date	Document #	Description	Amount USD	Notes	Due Date
10/01/2023	0849028908	Invoice	693.14		10/31/2023

Open charges in USD as of October 1, 2023

693.14

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.

[External] Acct No. 1003487259: Your Invoice from TR eBill Delivery is attached

TR eBill Delivery <trebilldelivery@thomsonreuters.com>

Wed, Oct 4, 2023 at 09:00 AM UTC

CC:

BCC:

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Thomson Reuters Enterprise Centre GmbH
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Eagan, MN 55123-1396

Dear COLLEGE OF DUPAGE PROGRAM

Please find your Invoice attached.

Account Number
1003487259

Invoice Number
849028908

PO Number

Total Due in USD
693.14

Payment Due by
October 31, 2023

Pay Now

If you are signed up for Autopay, your payment will be automatically withdrawn from your account.

Thank you for your continued business.

Thomson Reuters

Need help and support?

- You can now find answers 24/7 to [commonly asked questions](#) .
- If you want to [sign up for Autopay](#) , it's fast, convenient, & secure.

- Want to save some time and effort? We now can provide your invoice information in an Easy Import file.

Click [Here](#) to

choose your TRUSLEGAL Custom Easy Import Invoice Summary and get setup today.

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1 attachment

1003487259_20231004_26812386_11853548192.pdf