

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1650905
Vendor Name: Thomson Reuters Enterprise Centre GmbH
Invoice Number: 850684791
Invoice Date: 9/1/2024
PO Number: B0002369
Check Number: E0103367
Check Amount: \$ 713.93
Check Date: 09/24/2024
Voucher Number: V0852318
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 #: 850684791
Account #: 1003487259
Invoice date: September 1, 2024
Purchase order #:

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

Total Due in USD

713.93

Payment Due by
October 1, 2024

Summary	Charge USD	Tax USD	Total USD
ONLINE/SOFTWARE SUBSCRIPTION CHARGES	713.93	0.00	713.93
TOTAL INVOICE AMOUNT	713.93	0.00	713.93

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

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>

We reserve the right to charge a late fee for each invoice not paid by the due date. Avoid potential late fees by enrolling in Autopay at: www.tr.com/guestpay-autopay.

1000348199 A

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

COLLEGE OF DUPAGE PROGRAM

Invoice #: 850684791
Account #: 1003487259
Invoice date: September 1, 2024

Pay online:

To make a payment electronically log on to
<https://www.tr.com/guestpay-autopay>
Set up your payment to be withdrawn electronically using
direct debit or credit card.

Invoice due date: October 1, 2024
Amount due in USD: 713.93

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

0850684791 000000000000000000000000 20240901 ZCPG 000071393 0010 1003487259 5

Information and **payment details**



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 #: 850684791
Account #: 1003487259
Invoice date: September 1, 2024
Purchase order #:

Account location detail

Product Detail	Units	Charge USD	Tax USD	Total USD
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1003487259
Reference # 6162788758
COLLEGE OF DUPAGE PROGRAM
TERESA DIETZ
PO B0000744
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708

Online/Software Subscription Charges

August 1, 2024 - August 31, 2024 Westlaw Proflex, Multi-Loc Agreement, Enterprise (Unique Identifier 0000227474) DATABASE CHARGES		713.93	0.00	713.93
--	--	--------	------	--------

Online/Software Subscription Charges Total USD
713.93

Location Total USD
713.93

1003487259
Reference # 6162791700
COLLEGE OF DUPAGE PROGRAM
TERESA DIETZ
PO B0000744
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708

Online/Software Subscription Charges

August 1, 2024 - August 31, 2024 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
713.93



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COLLEGE OF DUPAGE PROGRAM

Monthly account summary

Account #: 1003487259

Charges cleared between August 2, 2024 and September 1, 2024

Document date	Document #	Description	Amount USD	Notes
08/01/2024	0850567468	Invoice	713.93	
08/23/2024	028605964	Electronic Payment	-713.93	PAYMENT RECEIVED - THANK YOU

Open charges as of September 1, 2024

Document date	Document #	Description	Amount USD	Notes	Due Date
09/01/2024	0850684791	Invoice	713.93		10/01/2024

Open charges in USD as of September 1, 2024 **713.93**

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>

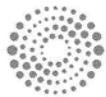
Wed, Sep 4, 2024 at 01:13 AM UTC

CC:

BCC:

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Eagan, MN 55123-1396

Dear COLLEGE OF DUPAGE PROGRAM

Please find your Invoice attached.

Account Number
1003487259

Invoice Number
850684791

PO Number

Total Due in USD
713.93

Payment Due by
October 1, 2024

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_20240903_29159163_13316320489.pdf