

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1650905  
Vendor Name: Thomson Reuters Enterprise Centre GmbH  
Invoice Number: 851123778  
Invoice Date: 12/1/2024  
PO Number: B0002369  
Check Number: E0104999  
Check Amount: \$ 713.93  
Check Date: 01/07/2025  
Voucher Number: V0864403  
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 #: 851123778  
Account #: 1003487259  
Invoice date: December 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  
**December 31, 2024**

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

### 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](http://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](http://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 #: 851123778  
Account #: 1003487259  
Invoice date: December 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Set up your payment to be withdrawn electronically using  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: December 31, 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

0851123778 000000000000000000000000 20241201 ZCPG 000071393 0010 1003487259 9

# 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](mailto: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 #: 851123778  
Account #: 1003487259  
Invoice date: December 1, 2024  
Purchase order #:

## Account location detail

Product Detail	Units	Charge USD	Tax USD	Total USD
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1003487259  
Reference # 6164355135  
COLLEGE OF DUPAGE PROGRAM  
TERESA DIETZ  
PO B0000744  
425 FAWELL BLVD  
GLEN ELLYN IL 60137-6708

### Online/Software Subscription Charges

November 1, 2024 - November 30, 2024 Westlaw Proflex, Multi-Loc Agreement, Enterprise (Unique Identifier 0000227474) DATABASE CHARGES		713.93	0.00	713.93
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Online/Software Subscription Charges Total USD  
713.93

Location Total USD  
713.93

1003487259  
Reference # 6164355672  
COLLEGE OF DUPAGE PROGRAM  
TERESA DIETZ  
PO B0000744  
425 FAWELL BLVD  
GLEN ELLYN IL 60137-6708

### Online/Software Subscription Charges

November 1, 2024 - November 30, 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 November 2, 2024 and December 1, 2024**

Document date	Document #	Description	Amount USD	Notes
10/01/2024	0850830623	Invoice	713.93	
11/08/2024	027308671	Electronic Payment	-713.93	PAYMENT RECEIVED - THANK YOU
11/01/2024	0850985888	Invoice	713.93	
11/29/2024	029012801	Electronic Payment	-713.93	PAYMENT RECEIVED - THANK YOU

**Open charges as of December 1, 2024**

Document date	Document #	Description	Amount USD	Notes	Due Date
12/01/2024	0851123778	Invoice	713.93		12/31/2024

Open charges in USD as of December 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.

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

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TR eBill Delivery <trebilldelivery@thomsonreuters.com>

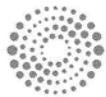
Wed, Dec 4, 2024 at 10:26 AM UTC

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.

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**THOMSON REUTERS®**

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West Publishing Corporation, as agent for  
Thomson Reuters Enterprise Centre GmbH  
610 Opperman Drive  
Eagan, MN 55123-1396

**Dear COLLEGE OF DUPAGE PROGRAM**

Please find your Invoice attached.

**Account Number**  
1003487259

**Invoice Number**  
851123778

**PO Number**

Total Due in USD  
**713.93**

Payment Due by  
**December 31, 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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[Privacy policy](#)

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### 1 attachment

1003487259\_20241204\_29777816\_13699900150.pdf