

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089469
Vendor Name: West Publishing Corporation
Invoice Number: 837433084
Invoice Date: 01/01/18
PO Number: B0353077
Check Number: E0065082
Check Amount: \$ 569.44
Check Date: 01/24/2018
Department ID: 00097
Reviewer Name: Linda Hickman
Voucher Number: V0491205
Redaction Type: None
Document Type: AP Invoice

Document Below

From: hickmanl@cod.edu
Sent: Wed Jan 10 12:27:35 CST 2018
To: hickmanl@cod.edu, invoicing@cod.edu
CC:
Subject: Scanned from a Xerox Multifunction Printer

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ACCT# 1003487259



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MONICA MILLER
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GLEN ELLEN IL 60137-6708

APPROVED
01/17/18 - KRISTINE FAY

INVOICE # 837433084

WEST INFORMATION CHARGES INVOICE
DEC 01, 2017 - DEC 31, 2017

PAGE
1

DESCRIPTION	CHARGE IN USD	TAX IN USD	TOTAL CHARGE IN USD
<p>WEST INFORMATION CHARGES</p> <p>BO353077 - Blanket Order for Paralegal Studies FY18 Westlaw Services. West Publishing December Invoice for Dec 1 - Dec 31, 2017: \$569.44 GL 0110 00097 5308001 Page 1 of 2 - OK to pay</p>	569.44	0.00	569.44

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A

RETURN BOTTOM PORTION WITH PAYMENT

INVOICE # 837433084
INVOICE DATE 01/01/2018
ACCOUNT # 1003487259
VENDOR # 41-1426973
VAT REG# EU826006554

WEST INFORMATION CHARGES
DEC 01, 2017 - DEC 31, 2017

AMOUNT DUE IN USD 569.44
DUE DATE 01/31/2018
AMOUNT ENCLOSED IN USD _____

Thomson Reuters - West
Payment Center
C/O Box 92
Fair Street, IL 60137-6708

COLLEGE OF DUPAGE PROGRAM
C/O FAHMLER
FAWELL BLVD
GLEN ELLEN IL 60137-6708

INVOICE REVIEWED**OKAY TO PAY**

0837433084 00000000000000000000 20180101 ZLPG 0000000000000000 0010 1003487259 5

LINDA HICKMAN 01/12/18

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