

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089469
Vendor Name: West Publishing Corporation
Invoice Number: 837794042
Invoice Date: 03/01/18
PO Number: B0353077
Check Number: E0066482
Check Amount: \$ 569.44
Check Date: 04/11/2018
Department ID: 00097
Reviewer Name: Linda Hickman
Voucher Number: V0508024
Redaction Type: None
Document Type: AP Invoice

Document Below

COLLEGE OF DUPAGE PROGRAM
MONICA MILLER
425 FAWEEL BLVD
GLEN ELLYN IL 60137-6708



THOMSON REUTERS

APPROVED

04/09/18 - KRISTINE FAY

IMPORTANT NEWS
TIME SAVING TIP: You can now find answers 24/7 to commonly asked customer service questions online at legalsolutions.com/support.
Find information on account maintenance, billing, returns, refunds, OnePass, orders, subscriptions, contracts and more.

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RETURN BOTTOM PORTION WITH PAYMENT

INVOICE REVIEWED

WEST INFORMATION CHARGES
FEB 01, 2018 - FEB 28, 2018

OKAY TO PAY

DUE DATE **END** 03/31/2019

AMOUNT INCURRED IN SERVICE OF THE COMPANY

03/31/2018
LINDA HICKMAN 04/06/18

Tolson, Robert West
Payment Center
P.O. Box 6292
Carol Stream, IL 60197-6292

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425 FAWELL BLVD
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<p align="center">APPROVED</p> <p align="center">04/09/18 - KRISTINE FAY</p>			
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From: PRN217@cod.edu
Sent: Thu Apr 05 09:35:42 CDT 2018
To: hickmanl@cod.edu, invoicing@cod.edu
CC:
Subject: Scanned from a Xerox Multifunction Device

Please open the attached document. It was scanned and sent to you using a Xerox Multifunction Device.
Attachment File Type: pdf, Multi-Page Multifunction Printer Location: TEC 1032 Device Name: printer-039

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