

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1089469  
Vendor Name: West Publishing Corporation  
Invoice Number: 837960024  
Invoice Date: 04/01/18  
PO Number: B0353077  
Check Number: E0066590  
Check Amount: \$ 569.44  
Check Date: 04/18/2018  
Department ID: 00097  
Reviewer Name: Linda Hickman  
Voucher Number: V0509188  
Redaction Type: None  
Document Type: AP Invoice

Document Below



THOMSON REUTERS

ACCT# 1003487259  
COLLEGE OF DUPAGE PROGRAM  
MONICA MILLER  
425 FAWELL BLVD  
GLEN ELLYN IL 60137-6708

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INVOICE # 837960024		WEST INFORMATION CHARGES INVOICE		PAGE
		MAR 01, 2018 - MAR 31, 2018		1
DESCRIPTION	CHARGE IN USD	TAX IN USD	TOTAL CHARGE IN USD	
<b>APPROVED</b> <b>04/16/18 - KRISTINE FAY</b> WEST INFORMATION CHARGES	569.44	0.00	569.44	
March Service Westlaw, BO353077 GL 01-10-00097-5308001 Paralegal Studies, OK to process, page 1 of 2				

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

FOR BILLING INFORMATION CALL  
1-800-328-4880

1000348199

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RETURN BOTTOM PORTION WITH PAYMENT

INVOICE #	837960024
INVOICE DATE	04/01/2018
ACCOUNT #	1003487259
VENDOR #	1112173
VAT REG#	EU826006554
AMOUNT DUE IN USD	569.44
DUE DATE	04/16/2018
AMOUNT ENCLOSED IN USD	

**INVOICE REVIEWED**  
**OKAY TO PAY**  
**LINDA HICKMAN 04/13/18**

Thomson Reuters - West  
College of Dupage  
P.O. Box 6702  
Glen Ellyn, IL 60137-6702

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0837960024 000000000000000000000000 20180401 ZCP6 000056944 0010 1003487259 5

ACCT# 1003487259

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**IMPORTANT NEWS**

\*INDICATES A SYSTEM CREDIT

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INVOICE # 837960024  
POSTING # 6120962680

**BILLING SUMMARY**  
MAR 01, 2018 - MAR 31, 2018

**PAGE**  
**1**

DESCRIPTION	UNITS	CHARGE IN USD	TAX IN USD	TOTAL CHARGE IN USD
<b>DETAIL OF CHARGES</b>				
<b>WEST PROFLEX (44495)</b>				
MONTHLY CHARGES				
DATABASE CHARGES		569.44	0.00	569.44
TOTAL MONTHLY CHARGES		569.44S	0.00S	569.44S
TOTAL WEST PROFLEX (44495) CHARGES		569.44SG	0.00SG	569.44SG
TOTAL DETAIL OF CHARGES		569.44SG	0.00SG	569.44SG
TOTAL WEST INFORMATION CHARGES		569.44G	0.00G	569.44G
March Service Westlaw, BO353077				
GL 01-10-00097-5308001				
Paralegal Studies, OK to process, page 2 of 2				
<b>APPROVED</b> <b>04/16/18 - KRISTINE FAY</b>				

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From: PRN217@cod.edu  
Sent: Wed Apr 11 07:43:20 CDT 2018  
To: hickmanl@cod.edu, invoicing@cod.edu  
CC:  
Subject: Scanned from a Xerox Multifunction Device  
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[attachment: Scanned from a Xerox Multifunction Printer.pdf]