

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089521
Vendor Name: West Payment Center
Invoice Number: 838040460
Invoice Date: 04/04/18
PO Number: P0357128
Check Number: E0066722
Check Amount: \$ 1,764.00
Check Date: 04/25/2018
Department ID: 15240
Reviewer Name: Nancy Haines
Voucher Number: V0509228
Redaction Type: None
Document Type: AP Invoice

Document Below



THOMSON REUTERS

SUBSCRIPTION INVOICE SUMMARY

APPROVED

04/13/18 - JENNIFER MCINTOSH

Bill To:

COLLEGE OF DUPAGE LIBRARY
STANDING ORDERS SRC 2034
CAMPUS PRO
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708

Thomson Reuters - West
P.O. Box 62833
St. Paul, MN 55164-0833

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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.

Customer Service: 1/800-328-4880
See reverse side for contact and payment information

BILLING ACCOUNT #:	INVOICE NO:	INVOICE DATE:	BILLING PERIOD:	PAYMENT DUE:	TOTAL INVOICE AMOUNT IN USD:
1000348199	838040460	04/04/2018	MAR 05, 2018 - APR 04, 2018	05/04/2018	1,764.00

Description	PRICE IN USD	TAX IN USD	TOTAL IN USD
DISCOUNT PLAN CHARGES	1,764.00	0.00	1,764.00 S

TOTAL INVOICE AMOUNT

1,764.00 T LM

INVOICE REVIEWED

OKAY TO PAY

4110 PO # 357128
NANCY HAINES 04/13/18

RETURN BOTTOM PORTION WITH PAYMENT - THANK YOU

INVOICE # 838040460
ACCOUNT # 1000348199
VENDOR # 41-1426973
VAT REG # EU826006554
PAYMENT DUE 05/04/2018
AMOUNT DUE IN USD 1,764.00

AMOUNT ENCLOSED IN USD _____

Thomson Reuters - West
Payment Center
P.O. Box 6292
Carol Stream, IL 60197-6292

COLLEGE OF DUPAGE LIBRARY
STANDING ORDERS SRC 2034
CAMPUS PRO
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708



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SUBSCRIPTION INVOICE DETAIL

R. L. L.

Bill To:

COLLEGE OF DUPAGE LIBRARY
STANDING ORDERS SRC 2034
CAMPUS PRO
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708

From:

Thomson Reuters - West
P.O. Box 64833
St. Paul, MN 55164-0833

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C.O.D.

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Customer Service: 1/800-328-4880

BILLING ACCOUNT #:	INVOICE	INVOICE DATE:	BILLING PERIOD:	PAYMENT DUE:	TOTAL INVOICE
1000348199	838040460	04/04/2018	MAR 05, 2018 - APR 04, 2018	05/04/2018	AMOUNT IN USD: 1,764.00

SHIP/POST DATE POSTING NUMBER FOR PAYMENT REFERENCE	DELIVERY NUMBER	DESCRIPTION	QTY	UNIT PRICE IN USD	TAX IN USD	TOTAL IN USD
DISCOUNT PLAN CHARGES						
03/22 6120633261 430268529		IL DIG 2D V11A-11E (5 VOLS) IL DIGEST 2D V11A COURTS 10 to 69 WestPack 50% Discount	1	616.00		616.00
		IL DIGEST 2D V11B COURTS 70 to 100 WestPack 50% Discount	1	616.00		616.00
		IL DIGEST 2D V11C COURTS 101 to 509.2 WestPack 50% Discount	1	616.00		616.00
		IL DIGEST 2D V11D COURTS 509.3 TO CREDITORS# REMEDIES WestPack 50% Discount	1	616.00		616.00
		IL DIGEST 2D V11E CRIMINAL LAW 1 TO 37 WestPack 50% Discount	1	616.00		616.00
		Subtotal		1,540.00	0.00	1,540.00 S
03/07 6120531615 430298163		FEDERAL CIVIL JUDICIAL PROCEDURE AND RULES MARCH 2018 WestPack 50% Discount	1	148.00		148.00
		Subtotal		74.00	0.00	74.00 S
03/19 6120600843 430398853		IL CRIMINAL LAW AND PROCEDURE 2018 WestPack 50% Discount	1	146.00		146.00
		Subtotal		73.00	0.00	73.00 S
03/15 6120578948 430417389		FEDERAL CRIMINAL CODE AND RULES MARCH 2018 WestPack 50% Discount	1	154.00		154.00
		Subtotal		77.00	0.00	77.00 S

DISCOUNT PLAN CHARGES TOTAL

1,764.00 T