

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089469
Vendor Name: West Publishing Corporation
Invoice Number: 837953536
Invoice Date: 04/01/18
PO Number: B0353109
Check Number: E0066723
Check Amount: \$ 411.74
Check Date: 04/25/2018
Department ID: 00783
Reviewer Name: None
Voucher Number: V0509600
Redaction Type: None
Document Type: AP Invoice

Document Below

[illegible]

COLLEGE OF DUPAGE
GENERAL COUNSEL
JOHN KNESS
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708

IMPORTANT NEWS

*INDICATES A SYSTEM CREDIT

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.

INVOICE # 837953536 POSTING # 6120954789		BILLING SUMMARY MAR 01, 2018 - MAR 31, 2018		PAGE 1
DESCRIPTION	UNITS	CHARGE IN USD	TAX IN USD	TOTAL CHARGE IN USD
DETAIL OF CHARGES				
<u>GOVERNMENT SELECT ON WESTLAW</u>				
MONTHLY CHARGES				
DATABASE CHARGES		411.74	0.00	411.74
TOTAL MONTHLY CHARGES		411.74S	0.00S	411.74S
TOTAL GOVERNMENT SELECT ON WESTLAW CHARGES		411.74SG	0.00SG	411.74SG
TOTAL DETAIL OF CHARGES		411.74SG	0.00SG	411.74SG
TOTAL WEST INFORMATION CHARGES		411.74G	0.00G	411.74G

From: barretta333@cod.edu
Sent: Mon Apr 16 15:03:28 CDT 2018
To: invoicing@cod.edu
CC:
Subject: FW: Thomson Reuters Invoice

Please pay the attached invoice using BO#353109. Thank you. Angela Barrett, Administrative Assistant to John Kness, General Counsel College of DuPage | 425 Fawell Blvd | SRC 3110 | Glen Ellyn, IL 60137
630-942-2690 (ph) | 630-942-3925 (fax) barretta333@cod.edu

[attachment: Thomson Reuters Invoice.pdf]