

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089521
Vendor Name: West Payment Center
Invoice Number: 838376589
Invoice Date: 06/04/18
PO Number: P0358451
Check Number: E0068130
Check Amount: \$ 1,008.00
Check Date: 07/11/2018
Department ID: 15240
Reviewer Name: Nancy Haines
Voucher Number: V0516990
Redaction Type: None
Document Type: AP Invoice

Document Below

10-1229

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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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.

APPROVED

Find answers 24/7 to commonly asked customer service questions online at legalsolutions.com/support.
Maintenance, billing, returns, refunds, OnePass, orders, subscriptions, contracts and more.

06/26/18 - MARIANNE HUNNICUTT

Customer Service: 1/800-328-4880

See reverse side for contact and payment information

BILLING ACCOUNT #: 1000348199	INVOICE NO: 838376589	INVOICE DATE: 06/04/2018	BILLING PERIOD: MAY 05, 2018 - JUN 04, 2018	PAYMENT DUE: 07/04/2018	TOTAL INVOICE AMOUNT IN USD: 1,008.00
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Description	PRICE IN USD	TAX IN USD	TOTAL IN USD
DISCOUNT PLAN CHARGES	914.00	0.00	914.00 S
SUBSCRIPTION PRODUCT CHARGES	94.00	0.00	94.00 S

TOTAL INVOICE AMOUNT

1,008.00 T

LLP

TOTAL INVOICE AMOUNT

INVOICE REVIEWED

OKAY TO PAY # 358

NANCY HAINES 06/21/18

RETURN BOTTOM PORTION WITH PAYMENT - THANK YOU

INVOICE #	838376589
ACCOUNT #	1000348199
VENDOR #	41-1426973
VAT REG #	EU826006554
PAYMENT DUE	07/04/2018
AMOUNT DUE IN USD	1,008.00

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
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SUBSCRIPTION INVOICE DETAIL

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02

Customer Service: 1/800-328-4880

BILLING ACCOUNT #:	INVOICE	INVOICE DATE:	BILLING PERIOD:	PAYMENT DUE:	TOTAL INVOICE
1000348199	838376589	06/04/2018	MAY 05, 2018 - JUN 04, 2018	07/04/2018	AMOUNT IN USD: 1,008.00

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						
05/24 6121701955 430848118		ILLINOIS DECISIONS V417 WestPack 50% Discount Subtotal	1	908.00 454.00		908.00 -454.00 454.00 S
05/23 6121691663 430939216		ELEC SURV V1-2 5/18 LAW OF ELECTRONIC SURVEILLANCE VOLUME 1 MAY 2018 WestPack 50% Discount LAW OF ELECTRONIC SURVEILLANCE VOLUME 2 MAY 2018 WestPack 50% Discount Subtotal	1 1	460.00 460.00		460.00 -230.00 460.00 -230.00 460.00 S
DISCOUNT PLAN CHARGES TOTAL						914.00 T
SUBSCRIPTION PRODUCT CHARGES						
05/29 6121727157 430960425		IL COMP STATE BAR 2017 V1 & 2 SUPP (2) PO# 55310 2017 SUPPLEMENT TO IL COMPILED STATUTES STATE BAR EDITION 2016 V1 2017 SUPPLEMENT TO IL COMPILED STATUTES STATE BAR EDITION 2016 V2 Subtotal	1 1	47.00 47.00		47.00 47.00 94.00 S
SUBSCRIPTION PRODUCT CHARGES						94.00 T
TOTAL						