

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089521
Vendor Name: West Payment Center
Invoice Number: 838553456
Invoice Date: 07/04/18
PO Number: B0358959
Check Number: E0068435
Check Amount: \$ 2,509.50
Check Date: 07/25/2018
Department ID: 15240
Reviewer Name: Nancy Haines
Voucher Number: V0521442
Redaction Type: None
Document Type: AP Invoice

Document Below



APPROVED
07/24/18 - JENNIFER MCINTOSH

Bill To:

COLLEGE OF DUFACE 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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02

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.

OKAY TO PAY

Customer Service: 1/800-328-4880

See reverse side for contact and payment information.

| | | | | |
|-----------------------|-----------|---------------|-----------------|--------------|
| NANCY HAINES 07/24/18 | | | | |
| BILLING ACCOUNT#: | INVOICE#: | INVOICE DATE: | BILLING PERIOD: | PAYMENT DUE: |

| | | | | | |
|---------------------|-------------|---------------|-----------------------------|------------|------------------------------|
| BILLING ACCOUNT NO: | INVOICE NO: | INVOICE DATE: | BILLING PERIOD: | PAID DATE: | TOTAL INVOICE AMOUNT IN USD: |
| 1000348199 | 838553456 | 07/04/2018 | JUN 05, 2018 - JUL 04, 2018 | 08/03/2018 | 2,509.50 |

| Description | PRICE IN USD | TAX IN USD | TOTAL IN USD |
|------------------------------|--------------|------------|-------------------|
| DISCOUNT PLAN CHARGES | 2,254.50 | 0.00 | 2,254.50 S |
| SUBSCRIPTION PRODUCT CHARGES | 255.00 | 0.00 | 255.00 S |
| TOTAL INVOICE AMOUNT | | | 2,509.50 T |

LLM

7/9/18

BO# 358959

RETURN BOTTOM PORTION WITH PAYMENT - THANK YOU

| | |
|--------------------------|-----------------|
| INVOICE # | 838553456 |
| ACCOUNT # | 1000348199 |
| VENDOR # | 41-1426973 |
| VAT REG # | EU826006554 |
| PAYMENT DUE | 08/03/2018 |
| AMOUNT DUE IN USD | 2,509.50 |

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

[illegible]



THOMSON REUTERS

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 | 838553456 | 07/04/2018 | JUN 05, 2018 - JUL 04, 2018 | 08/03/2018 | AMOUNT IN USD: 2,509.50 |

| 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 | | | | | | |
| 06/11 6122167987 | 431075933 | ILLINOIS DECISIONS V418 WestPack 50% Discount | 1 | 757.00 | | 757.00 |
| | | Subtotal | | 378.50 | 0.00 | -378.50 378.50 S |
| 06/15 6122207313 | 431085312 | IL DIG 2D V31A-32A (7 VOLS) BOX 1 OF 2 | | | | |
| | | IL DIGEST 2D V31A INSURANCE 3415 -- INTEREST 38 | 1 | 536.00 | | 536.00 |
| | | WestPack 50% Discount | | | | -268.00 |
| | | IL DIGEST 2D V31B INTEREST 39 -- INTERNAL REVENUE 4574 | 1 | 536.00 | | 536.00 |
| | | WestPack 50% Discount | | | | -268.00 |
| | | IL DIGEST 2D V31C INTERNAL REVENUE 4575 -- | 1 | 536.00 | | 536.00 |
| | | INTOXICATING LIQUORS 43 | | | | |
| | | WestPack 50% Discount | | | | -268.00 |
| | | IL DIGEST 2D V31D INTOXICATING LIQUORS 44 -- JUDGES 50 | 1 | 536.00 | | 536.00 |
| | | WestPack 50% Discount | | | | -268.00 |
| | | Subtotal | | 1,072.00 | 0.00 | 1,072.00 S |
| 06/18 6122218401 | 431091721 | IL DIG 2D V31A-32A (7 VOLS) BOX 2 OF 2 | | | | |
| | | IL DIGEST 2D V32 JUDGMENT 181 TO 185 | 1 | 536.00 | | 536.00 |
| | | WestPack 50% Discount | | | | -268.00 |
| | | IL DIGEST 2D V32A JUDGMENT 185.1 TO 269 | 1 | 536.00 | | 536.00 |
| | | WestPack 50% Discount | | | | -268.00 |
| | | IL DIGEST 2D V31E JUDGES 51 -- JUDGMENT 180 | 1 | 536.00 | | 536.00 |
| | | WestPack 50% Discount | | | | -268.00 |
| | | Subtotal | | 804.00 | 0.00 | 804.00 S |
| DISCOUNT PLAN CHARGES TOTAL | | | | | | 2,254.50 T |

SUBSCRIPTION INVOICE DETAIL

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Customer Service: 1/800-328-4880

| BILLING ACCOUNT #: | INVOICE | INVOICE DATE: | BILLING PERIOD: | PAYMENT DUE: | TOTAL INVOICE |
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| 1000348199 | 838553456 | 07/04/2018 | JUN 05, 2018 - JUL 04, 2018 | 08/03/2018 | AMOUNT IN USD: 2,509.50 |

| SHIP/POST DATE POSTING NUMBER FOR PAYMENT REFERENCE | DELIVERY NUMBER | DESCRIPTION | QTY | UNIT PRICE IN USD | TAX IN USD | TOTAL IN USD |
|---|--------------------|--|-----|-------------------------|---------------|-----------------|
| SUBSCRIPTION PRODUCT CHARGES | | | | | | |
| 06/14 6122195226 431130187 | | FEDERAL PROCEDURE RULES SERVICE 7TH CIRCUIT JUNE 2018 UPDATE PO# 500009 | 1 | 255.00 | 0.00 | 255.00 S |
| SUBSCRIPTION PRODUCT CHARGES | | | | | | 255.00 T |

TOTAL