

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1089469  
Vendor Name: West Publishing Corporation  
Invoice Number: 838462624  
Invoice Date: 07/01/18  
PO Number: B0359330  
Check Number: E0068541  
Check Amount: \$ 411.74  
Check Date: 08/01/2018  
Department ID: 00783  
Reviewer Name: None  
Voucher Number: V0521763  
Redaction Type: None  
Document Type: AP Invoice

Document Below



THOMSON REUTERS

ACCT# 1000188878

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

BO# 359330

**APPROVED**

**07/26/18 - JOHN KNESS**

INVOICE # 838462624		WEST INFORMATION CHARGES INVOICE JUN 01, 2018 - JUN 30, 2018		PAGE 1
DESCRIPTION	CHARGE IN USD	TAX IN USD	TOTAL CHARGE IN USD	
WEST INFORMATION CHARGES	411.74	0.00	411.74	

**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

1000188878

A

**RETURN BOTTOM PORTION WITH PAYMENT**

INVOICE # 838462624  
INVOICE DATE 07/01/2018  
ACCOUNT # 1000188878  
VENDOR # 41-1426973  
VAT REG# EU826006554

WEST INFORMATION CHARGES  
JUN 01, 2018 - JUN 30, 2018

AMOUNT DUE IN USD 411.74  
DUE DATE 07/31/2018  
AMOUNT ENCLOSED IN USD \_\_\_\_\_

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

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

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0838462624 000000000000000000000000 20180701 ZCPG 000041174 0010 1000188878 9

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**IMPORTANT NEWS**

\*INDICATES A SYSTEM CREDIT

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INVOICE # 838462624  
POSTING # 6122599080

**BILLING SUMMARY**  
JUN 01, 2018 - JUN 30, 2018

**PAGE**  
1

DESCRIPTION	UNITS	CHARGE IN USD	TAX IN USD	TOTAL CHARGE IN USD
<b>DETAIL OF CHARGES</b>				
<u><b>GOVERNMENT SELECT ON WESTLAW</b></u>				
MONTHLY CHARGES				
DATABASE CHARGES		411.74	0.00	411.74
TOTAL MONTHLY CHARGES		411.74S	0.00S	411.74S
<b>TOTAL GOVERNMENT SELECT ON WESTLAW CHARGES</b>		<b>411.74SG</b>	<b>0.00SG</b>	<b>411.74SG</b>
<b>TOTAL DETAIL OF CHARGES</b>		<b>411.74SG</b>	<b>0.00SG</b>	<b>411.74SG</b>
<b>TOTAL WEST INFORMATION CHARGES</b>		<b>411.74G</b>	<b>0.00G</b>	<b>411.74G</b>

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From: barretta333@cod.edu  
Sent: Tue Jul 24 11:50:31 CDT 2018  
To: invoicing@cod.edu  
CC:  
Subject: Thomson Reuters June invoice  
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Please pay the attached invoice using BO# 359330. Thank you. Angela Barrett Administrative Assistant Office of 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 June invoice.pdf]