

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089521
Vendor Name: West Payment Center
Invoice Number: 838734231
Invoice Date: 08/04/18
PO Number: B0358959
Check Number: E0068913
Check Amount: \$ 280.00
Check Date: 08/22/2018
Department ID: 15240
Reviewer Name: Nancy Haines
Voucher Number: V0522736
Redaction Type: None
Document Type: AP Invoice

Document Below

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 6292
St. Paul, MN 55164-0853

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APPROVED
08/13/18 - JENNIFER MCINTOSH

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
1000348199	838734231	08/04/2018	JUL 05, 2018 -	09/03/2018	AMOUNT IN USD:
					280.00

INVOICE REVIEWED

Description

PRICE IN USD

TAX IN USD

TOTAL IN USD

OKAY TO PAY

DISCOUNT PLAN CHARGES

280.00

0.00

280.00 S

TOTAL INVOICE AMOUNT

NANCY HAINES 08/13/18

280.00 T

LLM

8/1/18

BO # 358959

RETURN BOTTOM PORTION WITH PAYMENT - THANK YOU

INVOICE # 838734231
ACCOUNT # 1000348199
VENDOR # 41-1426973
VAT REG # EU826006554
PAYMENT DUE 09/03/2018
AMOUNT DUE IN USD 280.00

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



THOMSON REUTERS

SUBSCRIPTION INVOICE DETAIL

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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Customer Service: 1/800-328-4880

BILLING ACCOUNT #:	INVOICE	INVOICE DATE:	BILLING PERIOD:	PAYMENT DUE:	TOTAL INVOICE
1000348199	838734231	08/04/2018	JUL 05, 2018 - AUG 04, 2018	09/03/2018	AMOUNT IN USD: 280.00

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						
07/09 6122746781	431313862	FEDERAL CRIMINAL CODE AND RULES JULY 2018	1	76.00		76.00
		WestPack 50% Discount				-38.00
		Subtotal		38.00	0.00	38.00 S
08/01 6123139745	431433114	FED PROC RULES SERV NATL CIRC 7/18 (2)				
		PO# 500009				
		FEDERAL PROCEDURE RULES SERVICE NATIONAL JULY 2018 VOLUME 1 UPDATE	1	242.00		242.00
		WestPack 50% Discount				-121.00
		FEDERAL PROCEDURE RULES SERVICE NATIONAL JULY 2018 VOLUME 2 UPDATE	1	242.00		242.00
		WestPack 50% Discount				-121.00
		Subtotal		242.00	0.00	242.00 S
DISCOUNT PLAN CHARGES TOTAL						280.00 T