

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089469
Vendor Name: West Publishing Corporation
Invoice Number: 838468958
Invoice Date: 07/01/18
PO Number: B0359442
Check Number: E0068914
Check Amount: \$ 1,161.66
Check Date: 08/22/2018
Department ID: 00097
Reviewer Name: Linda Hickman
Voucher Number: V0523507
Redaction Type: None
Document Type: AP Invoice

Document Below

ACCT# 1003487259

COLLEGE OF DUPAGE PROGRAM
MONICA MILLER
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.

APPROVED

08/21/18 - KRISTINE FAY

INVOICE # 838468958
POSTING # 6122609112

BILLING SUMMARY
JUN 01, 2018 - JUN 30, 2018

PAGE
1

DESCRIPTION	UNITS	CHARGE IN USD	TAX IN USD	TOTAL CHARGE IN USD
DETAIL OF CHARGES				
<u>WEST PROFLEX (44495)</u>				
MONTHLY CHARGES				
DATABASE CHARGES		580.83	0.00	580.83
TOTAL MONTHLY CHARGES		580.83S	0.00S	580.83S
TOTAL WEST PROFLEX (44495) CHARGES		580.83SG	0.00SG	580.83SG
TOTAL DETAIL OF CHARGES		580.83SG	0.00SG	580.83SG
TOTAL WEST INFORMATION CHARGES		580.83G	0.00G	580.83G
June Service, July 2018 bill for Westlaw FY19, BO359442 GL 01 10 00097 5308001 Paralegal Studies, for processing for payment Page 1 of 2				
INVOICE REVIEWED OKAY TO PAY LINDA HICKMAN 08/21/18				

ACCT# 1003487259



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COPY

INVOICE # 838468958	WEST INFORMATION CHARGES INVOICE		PAGE 1
JUN 01, 2018 - JUN 30, 2018			
DESCRIPTION	CHARGE IN USD	TAX IN USD	TOTAL CHARGE IN USD
WEST INFORMATION CHARGES June Service, July 2018 bill for Westlaw FY19, BO359442 GL 01 10 00097 5308001 Paralegal Studies, for processing for payment Page 2 of 2	580.83	0.00	580.83
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.			

FOR BILLING INFORMATION CALL
 1-800-328-4880

1000348199

A

RETURN BOTTOM PORTION WITH PAYMENT

INVOICE # 838468958
 INVOICE DATE 07/01/2018
 ACCOUNT # 1003487259
 VENDOR # 41-1426973
 VAT REG# EU826006554

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

AMOUNT DUE IN USD 580.83
 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 PROGRAM
 MONICA MILLER
 425 FAWELL BLVD
 GLEN ELLYN IL 60137-6708

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ACCT# 1003487259

COLLEGE OF DUPAGE PROGRAM
MONICA MILLER
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708

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June Service, July 2018 bill for Westlaw FY19, BO359442 GL 01 10 00097 5308001 Paralegal Studies, for processing for payment Page 1 of 2				

Bill To:
College of DuPage

College of DuPage Accounts Payable
425 Fawell Blvd.
Glen Ellyn, IL 60137

Accounts Payable, SRC2049
Phone: 630-942-2228
Fax: 630-858-9078

CONFIRMATION OF ORDER

359442

Page: 2

Release Method: Hard Copy

Release Date: 07/31/2018

Need By Date: 07/30/2018

*** Confirming Purchase Order ***

Vendor:

1089469
West Publishing Corporation
610 Opperman Dr.
Eagan, MN 55123

Attn: Customer Service

Phone: 800-328-4880
Fax: 800-340-9378

Ship To:

College of DuPage Shipping & Receiving
425 Fawell Blvd.
Glen Ellyn, IL 60137

Purchasing, Manager

Phone: 630-942-2238
Fax: 630-942-2417

Act of 1974.

12. All contracts for construction work are subject to the provisions of 820 ILCS 130, ch. 48, Par. 39s-1 through 39s-12, providing for payment of the prevailing rate of wages to laborers, workmen & mechanics. Contractor shall submit to the College, monthly certified payroll records for all workers and sub-contractors utilized for the project.

*Duplicate Purchase
Order: This is a Copy!*

From: hickmanl@cod.edu
Sent: Wed Aug 01 14:44:42 CDT 2018
To: hickmanl@cod.edu, invoicing@cod.edu
CC:
Subject: Scanned from a Xerox Multifunction Device

Please open the attached document. It was scanned and sent to you using a Xerox Multifunction Device.
Attachment File Type: pdf, Multi-Page Multifunction Printer Location: TEC 1032 Device Name: printer-039

[attachment: Scanned from a Xerox Multifunction Printer.pdf]

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089469
Vendor Name: West Publishing Corporation
Invoice Number: 838646350
Invoice Date: 08/01/18
PO Number: B0359442
Check Number: E0068914
Check Amount: \$ 1,161.66
Check Date: 08/22/2018
Department ID: 00097
Reviewer Name: Linda Hickman
Voucher Number: V0523508
Redaction Type: None
Document Type: AP Invoice

Document Below

COLLEGE OF DUPAGE PROGRAM
MONICA MILLER
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708



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WEST INFORMATION CHARGES INVOICE

PAGE
1

08/21/18 - KRISTINE FAY

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1000348199

A

1-800-328-4880

RETURN BOTTOM PORTION WITH PAYMENT

INVOICE #	8304600
INVOICE DATE	08/01/2018
ACCOUNT #	1003487259
VENDOR #	41-1409
VAT REG#	EU826005

83-0462-0

INVOICE REVIEWED

WEST INFORMATION CHARGES
JUL 01, 2018 - JUL 31, 2018

OKAY TO PAY

AMOUNT DUE IN USD	580.83
DUE DATE	8/7/2018
AMOUNT EMILED IN USD	

DUE IN USD 580.83
 8/21/2018
 LINDA HICKMAN 08/21/18
 ET FLD IN US

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

COLLEGE OF DUPAGE PROGRAM
MONICA MILLER
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708

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[illegible]

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IMPORTANT NEWS

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INVOICE # 838646350
 POSTING # 6123180369

BILLING SUMMARY
 JUL 01, 2018 - JUL 31, 2018

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<p>July Service, August 2018 bill for Westlaw FY19, BO359442 GL 01 10 00097 5308001 Paralegal Studies, for processing for payment Page 2 of 2</p>				
<div> <div>APPROVED</div> <div>08/21/18 - KRISTINE FAY</div> </div>				

From: hickmanl@cod.edu
Sent: Tue Aug 14 08:05:59 CDT 2018
To: hickmanl@cod.edu, invoicing@cod.edu
CC:
Subject: Scanned from a Xerox Multifunction Device

Please open the attached document. It was scanned and sent to you using a Xerox Multifunction Device.
Attachment File Type: pdf, Multi-Page Multifunction Printer Location: TEC 1032 Device Name: printer-039

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