

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1304991

Vendor Name: Relx Inc. (a Division of Reed

Invoice Number: 1808208173

Invoice Date: 08/31/18

PO Number:

Check Number: 0241730

Check Amount: \$ 480.90

Check Date: 10/17/2018

Department ID: 00821

Reviewer Name:

Voucher Number: V0526832

Redaction Type: Other

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

AP VERIFIED

10/10/18 - ROBERT MAREK



Thu 9/6/2018 12:48 PM

acctpay@cod.edu

Voucher Confirmation: V0526832

To Schultz, Kristy

Retention Policy Inbox Retention - 1 year (1 year)

Report Suspicious Mail

Voucher Number V0526832

Voucher Status In Progress (Unfinished)

Requestor Name Ms Kristina M. Schultz

Voucher Date 09/06/18

Due Date 09/06/18

Vendor ID and/or Name 1304991 Relx Inc. (a Division of Reed Elsevier)
Dba: Lexisnexis

AP Type IM Invoices < \$15,000

Voucher Total \$480.00

ITEM 1

Item Description	Invoice Payment
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Quantity	1.000
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Price	\$480.0000
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Extended Price	\$480.00
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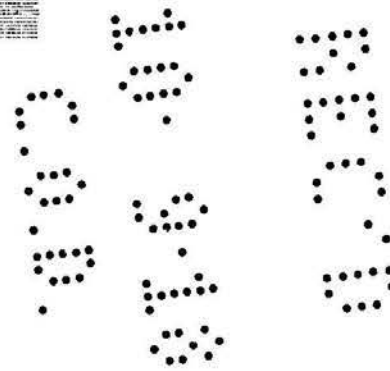
GL Distribution	01-90-00821-5309001
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COMMENTS

APPROVAL

DATE

NEXT APPROVALS





INVOICE NO.	INVOICE DATE	ACCOUNT NUMBER
1808208173	31-AUG-18	170RCG

BILLING PERIOD 01-AUG-18 - 31-AUG-18

US FEDERAL TAX ID 52-1471842
CANADIAN GST REGISTRATION NUMBER 123397457RT
DUN AND BRADSTREET NUMBER 87-767-2683

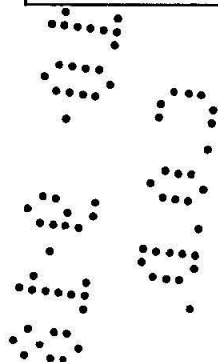
INVOICE TO:

ATTENTION: EMILY LEARY
COLLEGE OF DUPAGE FOUNDATION
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599
UNITED STATES

***FOR INQUIRIES REGARDING THIS INVOICE
CONTACT YOUR ACCOUNT REPRESENTATIVE.***
FOR THE NAME AND NUMBER OF YOUR
REPRESENTATIVE CALL 800-543-6862.

INVOICE SUMMARY

DESCRIPTION	TOTAL AMOUNT
CURRENT PERIOD CHARGES LEXISNEXIS & RELATED CHARGES	\$ 480.90
CURRENT PERIOD TOTAL	\$ 480.90



DETACH AND RETURN THIS PORTION WITH PAYMENT



INVOICE NO.	INVOICE DATE	ACCOUNT NUMBER
1808208173	31-AUG-18	170RCG

BILLING PERIOD 01-AUG-18 - 31-AUG-18

US FEDERAL TAX ID 52-1471842
CANADIAN GST REGISTRATION NUMBER 123397457RT
DUN AND BRADSTREET NUMBER 87-767-2683

REMIT TO: RELX INC. DBA LEXISNEXIS
28544 NETWORK PLACE
CHICAGO, IL 60673-1285

AMOUNT DUE IN:	
US DOLLAR	\$ 480.90

PAYMENT TERMS: NET 10 DAYS FROM RECEIPT

INVOICE TO:

ATTENTION: EMILY LEARY
COLLEGE OF DUPAGE FOUNDATION
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599
UNITED STATES

AMOUNTS WHICH HAVE NOT BEEN PAID WITHIN 30 DAYS AFTER
THE INVOICE DATE WILL THEREAFTER, UNTIL PAID, BE
SUBJECT TO A LATE PAYMENT CHARGE AT A RATE EQUAL TO
15.000% PER ANNUM (OR, IF LESS, THE MAXIMUM RATE
PERMITTED UNDER APPLICABLE LAW).

00A0000285440000170RCG42018083118082081730000000480903

INVOICE NO.	INVOICE DATE	ACCOUNT NUMBER
1808208173	31-AUG-18	170RCG

BILLING PERIOD 01-AUG-18 - 31-AUG-18

INVOICE TO:

COLLEGE OF DUPAGE FOUNDATION
 425 FAWELL BLVD
 GLEN ELLYN IL 60137-6599
 ATTENTION: EMILY LEARY

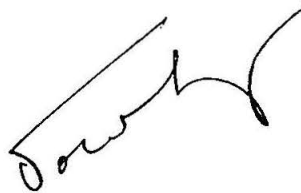
CURRENT PERIOD CHARGES, CREDITS AND TAX**LEXISNEXIS & RELATED CHARGES**

CONTRACT	CONTRACT AMOUNT	CAP AMOUNT
ALL SERVICES USE & PRINT	\$ 480.90	

	GROSS AMOUNT	ADJUSTMENT AMOUNT	NET AMOUNT	TOTAL AMOUNT
CONTRACT USE				
ALL SERVICES USE & PRINT	\$ 542.04	(\$ 61.14)	\$ 480.90	
SUBTOTAL	\$ 542.04	(\$ 61.14)		\$ 480.90
TOTAL CONTRACT INFORMATION				\$ 480.90
TOTAL LEXISNEXIS & RELATED CHARGES				\$ 480.90

CURRENT PERIOD CHARGES, CREDITS AND TAX

\$ 480.90



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1808208173	31-AUG-18	170RCG

BILLING PERIOD 01-AUG-18 - 31-AUG-18

INVOICE TO:

COLLEGE OF DUPAGE FOUNDATION
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599
ATTENTION: EMILY LEARY

IMPORTANT INFORMATION

FYI...



THIS INVOICE MAY INCLUDE AMOUNTS OWED FOR PRODUCTS PROVIDED BY OTHER LEXISNEXIS GROUP COMPANIES.
LEXISNEXIS GROUP ACTS AS AGENT OF THOSE OTHER COMPANIES FOR BILLING AND COLLECTING PURPOSES ONLY.

LEXISNEXIS IS ALWAYS REVIEWING THE TAX DETERMINATION OF ITS PRODUCTS AND SERVICES AND
ANY NECESSARY TAX CHANGES WILL BE EFFECTIVE AS SOON AS POSSIBLE. THANK YOU.

AS PART OF THE JAPANESE 2015 TAX REFORM, IF YOUR BUSINESS IS LOCATED IN JAPAN AND RECEIVE DIGITAL
SERVICES FROM NON-JAPANESE SERVICE PROVIDERS UNDER THE CONTRACT WITH SUCH NON-JAPANESE PROVIDERS,
YOU WILL NEED TO ACCOUNT FOR THE JAPANESE CONSUMPTION TAX UNDER THE REVERSE CHARGE MECHANISM FOR
SUCH TRANSACTION. THIS WILL NOT APPLY IF YOU CONTRACTED DIRECTLY WITH LEXISNEXIS JAPAN CO., LTD.

YOU CAN VIEW YOUR CURRENT, UP TO DATE, STATEMENT OF ACCOUNT VIA POWERINVOICE AT
WWW.LEXISNEXIS.COM/POWERINVOICE.

YOU CAN REGISTER TO RECEIVE ELECTRONIC INVOICE NOTIFICATION EMAILS. AFTER VIEWING AN INVOICE CITE
LIST, OPEN INVOICES OR YOUR STATEMENT OF ACCOUNT, CLICK ON THE REGISTER FOR ONLINE ACCOUNT
MANAGEMENT LINK TO SIGN-UP FOR INVOICE NOTIFICATION.