

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089521
Vendor Name: West Payment Center
Invoice Number: 6123850017
Invoice Date: 09/11/18
PO Number: B0358959
Check Number: E0069564
Check Amount: \$ 749.50
Check Date: 10/03/2018
Department ID: 15240
Reviewer Name: Nancy Haines
Voucher Number: V0529382
Redaction Type: None
Document Type: AP Invoice

Document Below

New Sale Invoice



THOMSON REUTERS

Thomson Reuters - West
P.O. Box 64779
St. Paul, MN 55164-0779

BILLING ACCOUNT#	1003899110
NEW SALE INVOICE#	6123850017
ORDER#	202992850
INVOICE DATE	09/11/2018
PAYMENT DUE DATE	10/11/2018
AMOUNT DUE IN USD	508.00

CUSTOMER SERVICE: 1/800/328-4880

For payment instructions and contact information see reverse

PAGE 1 OF 1

SALES REPRESENTATIVE		PURCHASE ORDER# 2827		DELIVERY # 431882929	
MATERIAL	DESCRIPTION	QTY	UNIT PRICE IN USD	TAX IN USD	TOTAL IN USD
16313238	PRACTICE V12-13 FAMILY LAW FULL SET	1	508.00		508.00 S
<p>2827</p> <p>The terms for this order are net 30 days. Thomson West's normal terms of payment is net 30 days. In the unfortunate event your new order delivery is incomplete, payment from you is not expected until full shipment is received.</p>					
<p>INVOICE REVIEWED OKAY TO PAY NANCY HAINES 09/28/18</p>					
THANK YOU				TOTAL IN USD 508.00	

RETURN BOTTOM PORTION WITH PAYMENT

NEW SALE INVOICE# 6123850017
BILLING ACCOUNT# 1003899110
VENDOR# 41-1426973
VAT REG# EU826006554
AMOUNT DUE IN USD 508.00
AMOUNT ENCLOSED IN USD

9/24/18

30# 358959

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

COLLEGE OF DUPAGE LIBRARY
LARISA MILLER
425 FAWELL BLVD RM 2034
GLEN ELLYN IL 60137-6708

6123850017 000000000000000000000000 20180911 ZINV 000050800 0010 1003899110 8

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089521
Vendor Name: West Payment Center
Invoice Number: 6122763843
Invoice Date: 07/12/18
PO Number: B0358959
Check Number: E0069564
Check Amount: \$ 749.50
Check Date: 10/03/2018
Department ID: 15240
Reviewer Name: Nancy Haines
Voucher Number: V0529385
Redaction Type: None
Document Type: AP Invoice

Document Below



THOMSON REUTERS

Invoice

Thomson Reuters - West
P.O. Box 64779
St. Paul, MN 55164-0779

BILLING ACCOUNT#	1000348199
INVOICE#	6122763843
ORDER#	66642482
INVOICE DATE	07/12/2018
PAYMENT DUE DATE	08/11/2018
AMOUNT DUE IN USD	241.50

CUSTOMER SERVICE: 1/800/328-4880

For payment instructions and contact information see reverse

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PAGE 1 OF

SALES REPRESENTATIVE		ORDER DATE	SHIP DATE	PURCHASE ORDER#	DELIVERY #
		07/12/2018	07/12/2018		
MATERIAL	DESCRIPTION	QUANTITY	UNIT PRICE IN USD	TOTAL IN USD	
42056204	IL COURT RULES AND PROCEDURE FEDERAL V.II 2018	1	27.50	27.50 S	
42056207	IL COURT RULES AND PROCEDURE FEDERAL RETRO RULES V.IIA 2018	1	27.50	27.50 S	
42056201	IL COURT RULES AND PROCEDURE STATE V.I 2018	1	43.00	43.00 S	
42056212	IL COURT RULES AND PROCEDURE CIRCUIT KEY RULES V.IIIA 2018	1	66.00	66.00 S	
42056209	IL COURT RULES AND PROCEDURE CIRCUIT COURTS V.III 2018	1	77.50	77.50 S	

APPROVED
10/01/18 - JENNIFER MCINTOSH

INVOICE REVIEWED
OKAY TO PAY
NANCY HAINES 09/28/18

THANK YOU

TOTAL
IN USD

241.50

RETURN BOTTOM PORTION WITH PAYMENT

INVOICE#	6122763843
BILLING ACCOUNT#	1000348199
VENDOR#	41-1426973
VAT REG#	EU826006554
AMOUNT DUE IN USD	241.50
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

9/27/18 BO # 358959

6122763843 000000000000000000000000 20180712 ZPDM 000024150 0010 1000348199 8