

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089469
Vendor Name: West Publishing Corporation
Invoice Number: 838819616
Invoice Date: 09/01/18
PO Number: B0359330
Check Number: E0069839
Check Amount: \$ 992.57
Check Date: 10/17/2018
Department ID: 00783
Reviewer Name: None
Voucher Number: V0529211
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

INVOICE # 838819616		WEST INFORMATION CHARGES INVOICE AUG 01, 2018 - AUG 31, 2018		PAGE 1
DESCRIPTION		CHARGE IN USD	TAX IN USD	TOTAL CHARGE IN USD
WEST INFORMATION CHARGES		411.74	0.00	411.74
<div>APPROVED 10/12/18 - JOHN KNESS</div>				

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

1000188878

A

RETURN BOTTOM PORTION WITH PAYMENT

INVOICE # 838819616
INVOICE DATE 09/01/2018
ACCOUNT # 1000188878
VENDOR # 41-1426973
VAT REG# EU826006554

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

AMOUNT DUE IN USD 411.74
DUE DATE 10/01/2018
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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COLLEGE OF DUPAGE
 GENERAL COUNSEL
 JOHN KNESS
 425 FAWELL BLVD
 GLEN ELLYN IL 60137-6708

IMPORTANT NEWS

*INDICATES A SYSTEM CREDIT

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INVOICE # 838819616
 POSTING # 6123703419

BILLING SUMMARY
 AUG 01, 2018 - AUG 31, 2018

PAGE
 1

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

From: barretta333@cod.edu
Sent: Thu Sep 20 16:21:04 CDT 2018
To: invoicing@cod.edu
CC:
Subject: FW: Thomson Reuters August Invoice

Please pay the attached invoice using BO#359330. Thank you. Angela Barrett Administrative Assistant Office of the 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 -----Original Message----- From: barretta333@cod.edu Sent: Thursday, September 20, 2018 4:19 PM To: Barrett, Angela Subject: Thomson Reuters August Invoice Please open the attached document. It was scanned and sent to you using a Xerox Multifunction Printer. Attachment File Type: pdf, Multi-Page Multifunction Printer Location: SRC-1 Device Name: Printer-283

[attachment: Thomson Reuters August Invoice.pdf]

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089469
Vendor Name: West Publishing Corporation
Invoice Number: 839000570
Invoice Date: 10/01/18
PO Number: B0359442
Check Number: E0069839
Check Amount: \$ 992.57
Check Date: 10/17/2018
Department ID: 00097
Reviewer Name: Linda Hickman
Voucher Number: V0534175
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



THOMSON REUTERS

APPROVED**10/15/18 - KRISTINE FAY**

INVOICE # 839000570 PO # 359442	WEST INFORMATION CHARGES INVOICE SEP 01, 2018 - SEP 30, 2018		PAGE 1
DESCRIPTION	CHARGE IN USD	TAX IN USD	TOTAL CHARGE IN USD
WEST INFORMATION CHARGES September Service, October 2018 bill for Westlaw FY19, BO359442 GL 01 10 00097 5308001 Paralegal Studies, for processing for payment, Page 1 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 # 839000570
 INVOICE DATE 10/01/2018
 ACCOUNT # 1003487259
 VENDOR # 41-1426973
 VAT REG# EU826006554

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

AMOUNT DUE IN USD 580.83
 DUE DATE 10/31/2018
 AMOUNT ENCLOSED IN USD

Thomson Reuters - West
 Payment Center
 P.O. Box 6292
 Carol Stream, IL 60137-6292

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

INVOICE REVIEWED**OKAY TO PAY****LINDA HICKMAN 10/12/18**

0839000570 00 00 0000 000000 0180001 ZC G 000058083 0010 1003487259 3

6333

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.
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INVOICE # 839000570
 POSTING # 6124267516

BILLING SUMMARY
 SEP 01, 2018 - SEP 30, 2018

PAGE
 1

DESCRIPTION	UNITS	CHARGE IN USD	TAX IN USD	TOTAL CHARGE IN USD
DETAIL OF CHARGES				
WEST PROFLEX (44495)				
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
<p>September Service, October 2018 bill for Westlaw FY19, BO359442 GL 01 10 00097 5308001 Paralegal Studies, for processing for payment, Page 2 of 2</p>				
<p>APPROVED 10/15/18 - KRISTINE FAY</p>				

From: hickmanl@cod.edu
Sent: Thu Oct 11 08:37:01 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]