

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1089469  
Vendor Name: West Publishing Corporation  
Invoice Number: 839164137  
Invoice Date: 11/01/18  
PO Number: B0359330  
Check Number: E0070574  
Check Amount: \$ 411.74  
Check Date: 11/21/2018  
Department ID: 00783  
Reviewer Name: None  
Voucher Number: V0542483  
Redaction Type: None  
Document Type: AP Invoice

Document Below



COLLEGE OF DUPAGE  
GENERAL COUNSEL  
JOHN KNESS  
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](http://legalsolutions.com/support).  
Find information on account maintenance, billing, returns, refunds, OnePass, orders, subscriptions, contracts and more.

INVOICE # 839164137  
POSTING # 6124844205

**BILLING SUMMARY**  
OCT 01, 2018 - OCT 31, 2018

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

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5  
1  
6  
5

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From: barretta333@cod.edu  
Sent: Tue Nov 13 12:02:37 CST 2018  
To: invoicing@cod.edu  
CC:  
Subject: Thomson Reuters Invoice  
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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

[attachment: Thomson Reuters Invoice.pdf]