

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1089521

Vendor Name: West Publishing Corporation

Invoice Number: 841743152

Invoice Date: 02/01/20

PO Number:

Check Number: E0079880

Check Amount: \$ 1,227.76

Check Date: 04/16/2020

Department ID: 00783

Reviewer Name:

Voucher Number: V0615876

Redaction Type: None

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

Document Below



THOMSON REUTERS

ACCT# 1000188878

COLLEGE OF DUPAGE
GENERAL COUNSEL
JOHN KNESS
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708

INVOICE # 841743152		WEST INFORMATION CHARGES INVOICE JAN 01, 2020 - JAN 31, 2020		PAGE 1
DESCRIPTION	CHARGE IN USD	TAX IN USD	TOTAL CHARGE IN USD	
WEST INFORMATION CHARGES	613.88	0.00	613.88	
<div style="border: 2px solid blue; padding: 10px; text-align: center;"> AP VERIFIED 04/08/20 - ISABEL BARRIOS </div>				

IMPORTANT NEWS

NEW RESOURCE AVAILABLE: Find information on how to read your invoice and other commonly asked billing questions under the Billing, payment, returns & refunds section online at legal.thomsonreuters.com/en.support.

FOR BILLING INFORMATION CALL
1-800-328-4880

1000188878

A

RETURN BOTTOM PORTION WITH PAYMENT

INVOICE # 841743152
INVOICE DATE 02/01/2020
ACCOUNT # 1000188878
VENDOR # 41-1426973
VAT REG# EU826006554

WEST INFORMATION CHARGES
JAN 01, 2020 - JAN 31, 2020

AMOUNT DUE IN USD 613.88
DUE DATE 03/02/2020
AMOUNT ENCLOSED IN USD _____

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

COLLEGE OF DUPAGE
GENERAL COUNSEL
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IMPORTANT NEWS

* INDICATES A SYSTEM CREDIT

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INVOICE # 841743152 POSTING # 6133172428		BILLING SUMMARY JAN 01, 2020 - JAN 31, 2020		PAGE 1
DESCRIPTION	UNITS	CHARGE IN USD	TAX IN USD	TOTAL CHARGE IN USD
DETAIL OF CHARGES				
<u>WEST PROFLEX (89999)</u>				
MONTHLY CHARGES				
DATABASE CHARGES		613.88	0.00	613.88
TOTAL MONTHLY CHARGES		613.88S	0.00S	613.88S
TOTAL WEST PROFLEX (89999) CHARGES		613.88SG	0.00SG	613.88SG
TOTAL DETAIL OF CHARGES				
		613.88SG	0.00SG	613.88SG
TOTAL WEST INFORMATION CHARGES				
		613.88G	0.00G	613.88G

From: barriosi142@cod.edu
Sent: Wed Apr 08 12:15:13 CDT 2020
To: invoicing@cod.edu
CC:
Subject: FW: Invoice Payment

From: Kalin, Lilianna <kalinl@cod.edu>
Sent: Friday, April 3, 2020 1:33 PM
To: Barrios, Isabel <barriosi142@cod.edu>
Subject: Invoice Payment

Hi Leslie,
Please allow this email to serve as approval to pay the following invoices:

#841907655
841743152
841562043

Unfortunately I was unable to access the portal to directly accept/approve the above reference invoices. I greatly appreciate your assistance and I hope that this email can serve as the authorization to the pay the invoices to avoid any interruption of service.

I hope that you find yourself safe and healthy in this trying times.

Best,
Lily

Lilianna Kalin
Interim General Counsel
Office of General Counsel
College of DuPage
425 Fawell Blvd.
Glen Ellyn, IL 60137
(630)942-3860
kalinl@cod.edu

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089521
Vendor Name: West Publishing Corporation
Invoice Number: 841562043
Invoice Date: 01/01/20
PO Number: B0365595
Check Number: E0079880
Check Amount: \$ 1,227.76
Check Date: 04/16/2020
Department ID: 00783
Reviewer Name:
Voucher Number: V0615878
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

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INVOICE # 841562043

WEST INFORMATION CHARGES INVOICE
DEC 01, 2019 - DEC 31, 2019

PAGE
1

DESCRIPTION

CHARGE
IN USD

TAX
IN USD

TOTAL CHARGE
IN USD

WEST INFORMATION CHARGES

613.88

0.00

613.88

AP VERIFIED
04/08/20 - ISABEL BARRIOS

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INVOICE DATE 01/01/2020
ACCOUNT # 1000188878
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WEST INFORMATION CHARGES
DEC 01, 2019 - DEC 31, 2019

AMOUNT DUE IN USD 613.88
DUE DATE 01/31/2020
AMOUNT ENCLOSED IN USD _____

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INVOICE # 841562043 POSTING # 6132643173		BILLING SUMMARY DEC 01, 2019 - DEC 31, 2019		PAGE 1
DESCRIPTION	UNITS	CHARGE IN USD	TAX IN USD	TOTAL CHARGE IN USD
DETAIL OF CHARGES				
<u>WEST PROFLEX (89999)</u>				
MONTHLY CHARGES				
DATABASE CHARGES		613.88	0.00	613.88
TOTAL MONTHLY CHARGES		613.88S	0.00S	613.88S
TOTAL WEST PROFLEX (89999) CHARGES		613.88SG	0.00SG	613.88SG
TOTAL DETAIL OF CHARGES		613.88SG	0.00SG	613.88SG
TOTAL WEST INFORMATION CHARGES		613.88G	0.00G	613.88G

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