

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089521
Vendor Name: West Payment Center
Invoice Number: 6133866781
Invoice Date: 03/12/20
PO Number: B0365182
Check Number: E0079925
Check Amount: \$ 1,424.10
Check Date: 04/22/2020
Department ID: 15240
Reviewer Name: Julie Taylor
Voucher Number: V0616875
Redaction Type: None
Document Type: AP Invoice

Document Below



New Sale Invoice

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

BILLING ACCOUNT#	1000348199
NEW SALE INVOICE#	6133866781
ORDER#	203800392
INVOICE DATE	03/12/2020
PAYMENT DUE DATE	04/11/2020
AMOUNT DUE IN USD	638.40

CUSTOMER SERVICE: 1/800/328-4880
For payment instructions and contact information see reverse

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SALES REPRESENTATIVE		ORDER DATE 02/18/2020	SHIP DATE 03/12/2020	PURCHASE ORDER#		DELIVERY # 436425963	
MATERIAL	DESCRIPTION	QTY	UNIT PRICE IN USD	TAX IN USD	TOTAL IN USD		
16313238	IL PRACTICE V.12-13 FAMILY LAW FULL SET	1	638.40		638.40 S		
<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>							
<div>APPROVED 04/15/20 - JENNIFER MCINTOSH</div> <p>3/19/20 BO # 365182</p>							
THANK YOU				TOTAL IN USD		638.40 LHM	

RETURN BOTTOM PORTION WITH PAYMENT

NEW SALE INVOICE# 6133866781
BILLING ACCOUNT# 1000348199
VENDOR# 41-1426973
VAT REG# EU826006554
AMOUNT DUE IN USD 638.40
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

6133866781 000000000000000000000000 20200312 ZINV 000063840 0010 1000348199 9

From: millerl@cod.edu
Sent: Tue Apr 07 08:51:41 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Blanket Order # 365182 West Payment Center

Larisa Miller

Supervisor – Acquisitions
College of DuPage Library
425 Fawell Blvd.
SRC 2034
Glen Ellyn, IL 60137
630.942.3664 (v)
630.942-4646 (f)
millerl@cod.edu

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089521
Vendor Name: West Payment Center
Invoice Number: 6133973329
Invoice Date: 03/25/20
PO Number: B0365182
Check Number: E0079925
Check Amount: \$ 1,424.10
Check Date: 04/22/2020
Department ID: 15240
Reviewer Name: Julie Taylor
Voucher Number: V0616932
Redaction Type: None
Document Type: AP Invoice

Document Below

4/7/20 BO # 365182

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

BILLING ACCOUNT#	1000348199
NEW SALE INVOICE#	6133973329
ORDER#	203835706
INVOICE DATE	03/25/2020
PAYMENT DUE DATE	04/24/2020
AMOUNT DUE IN USD	785.70

CUSTOMER SERVICE: 1/800/328-4880
For payment instructions and contact information see reverse

02

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RETURN BOTTOM PORTION WITH PAYMENT

NEW SALE INVOICE#	6133973329
BILLING ACCOUNT#	1000348199
VENDOR#	41-1426973
VAT REG#	EU826006554
AMOUNT DUE IN USD	785.70
AMOUNT ENCLOSED IN USD	

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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

[illegible]

From: millerl@cod.edu
Sent: Wed Apr 08 13:06:08 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Blanket Order # 365182 - West Payment Center

Larisa Miller

Supervisor – Acquisitions
College of DuPage Library
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