

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089521
Vendor Name: West Payment Center
Invoice Number: 842149373
Invoice Date: 04/04/20
PO Number: B0365182
Check Number: E0079984
Check Amount: \$ 1,263.06
Check Date: 04/29/2020
Department ID: 15240
Reviewer Name: Julie Taylor
Voucher Number: V0618160
Redaction Type: None
Document Type: AP Invoice

Document Below



SUBSCRIPTION INVOICE SUMMARY

4-14-20 BO # 365182

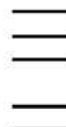
Bill To:

COLLEGE OF DUPAGE LIBRARY
STANDING ORDERS SRC 2034
CAMPUS PRO
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708

From:

Thomson Reuters - West
P.O. Box 64833
St. Paul, MN 55164-0833

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**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.

Customer Service: 1/800-328-4880

See reverse side for contact and payment information

BILLING ACCOUNT #:	INVOICE NO:	INVOICE DATE:	BILLING PERIOD:	PAYMENT DUE:	TOTAL INVOICE AMOUNT IN USD:
1000348199	842149373	04/04/2020	MAR 05, 2020 - APR 04, 2020	05/04/2020	1,263.06

Description	PRICE IN USD	TAX IN USD	TOTAL IN USD
LIBRARY PLAN CHARGES	1,263.06	0.00	1,263.06 S
TOTAL INVOICE AMOUNT			1,263.06 T LLM

APPROVED
04/28/20 - MARIANNE HUNNICUTT

RETURN BOTTOM PORTION WITH PAYMENT - THANK YOU

INVOICE # 842149373
ACCOUNT # 1000348199
VENDOR # 41-1426973
VAT REG # EU826006554
PAYMENT DUE 05/04/2020
AMOUNT DUE IN USD 1,263.06

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

0842149373 000000000000000000000000 20200404 ZCMI 000126306 0010 1000348199 0



SUBSCRIPTION INVOICE DETAIL

Bill To:

COLLEGE OF DUPAGE LIBRARY
STANDING ORDERS SRC 2034
CAMPUS PRO
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02

Customer Service: 1/800-328-4880

BILLING ACCOUNT #:		INVOICE	INVOICE DATE:	BILLING PERIOD:	PAYMENT DUE:	TOTAL INVOICE	
1000348199		842149373	04/04/2020	MAR 05, 2020 - APR 04, 2020	05/04/2020	AMOUNT IN USD:	
						1,263.06	
SHIP/POST DATE POSTING NUMBER FOR PAYMENT REFERENCE		DELIVERY NUMBER	DESCRIPTION	QTY	UNIT PRICE IN USD	TAX IN USD	TOTAL IN USD
04/01	6134405831 6134405831		LIBRARY PLAN CHARGES				
			Apr 01, 2020 - Apr 30, 2020				
			WEST COMPLETE LIBRARY SUB (778991)				
			BOOKS & BOUND VOLUMES				
			Subtotal				
			TOTAL				
					1,263.06	0.00	1,263.06
					1,263.06	0.00	1,263.06 S
							1,263.06 T

From: millerl@cod.edu
Sent: Tue Apr 14 09:31:59 CDT 2020
To: invoicing@cod.edu
CC:
Subject: BO # 365182 West Invoice # 842149373

Larisa Miller

Supervisor – Acquisitions
College of DuPage Library
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SRC 2034
Glen Ellyn, IL 60137
630.942.3664 (v)
630.942-4646 (f)
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