

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089521
Vendor Name: West Payment Center
Invoice Number: 843411901
Invoice Date: 12/01/20
PO Number: B0372117
Check Number: E0083042
Check Amount: \$ 3,738.28
Check Date: 01/20/2021
Department ID: 00783
Reviewer Name: None
Voucher Number: V0658375
Redaction Type: None
Document Type: AP Invoice

Document Below



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ACCT# 1000188878

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Lilianna Kalin

INVOICE # 843411901		WEST INFORMATION CHARGES INVOICE NOV 01, 2020 - NOV 30, 2020		PAGE 1
DESCRIPTION		CHARGE IN USD	TAX IN USD	TOTAL CHARGE IN USD
WEST INFORMATION CHARGES		613.88	0.00	613.88
<div>APPROVED 01/19/21 - LILIANNA KALIN</div>				

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RETURN BOTTOM PORTION WITH PAYMENT

INVOICE # 843411901
INVOICE DATE 12/01/2020
ACCOUNT # 1000188878
VENDOR # 41-1426973
VAT REG# EU826006554

WEST INFORMATION CHARGES
NOV 01, 2020 - NOV 30, 2020

AMOUNT DUE IN USD **613.88**
DUE DATE **12/31/2020**
AMOUNT ENCLOSED IN USD _____

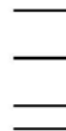
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0843411901 000000000000000000000000 20201201 ZCPG 000061388 0010 1000188878 9

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Quebec QST 1021623993 TQ001
Saskatchewan PST 1895663
- ♦ Federal Employer Identification Number: 41-1426973
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Special Payment Instructions:

Invoice Number	Posting Number	Amount of Payment
<hr/>	<hr/>	<hr/>
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Sent: Wed Dec 16 16:09:04 CST 2020

To: invoicing@cod.edu

CC:

Subject: 5 COLLEGE OF DUPAGE November - 1000188878.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089521
Vendor Name: West Payment Center
Invoice Number: 842562278
Invoice Date: 07/01/20
PO Number: B0372117
Check Number: E0083042
Check Amount: \$ 3,738.28
Check Date: 01/20/2021
Department ID: 00783
Reviewer Name: None
Voucher Number: V0658376
Redaction Type: None
Document Type: AP Invoice

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INVOICE # 842562278	WEST INFORMATION CHARGES INVOICE JUN 01, 2020 - JUN 30, 2020		PAGE 1
DESCRIPTION	CHARGE IN USD	TAX IN USD	TOTAL CHARGE IN USD
WEST INFORMATION CHARGES	613.88	0.00	613.88
<div> <div>APPROVED</div> <div>01/19/21 - LILIANNA KALIN</div> </div>			

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RETURN BOTTOM PORTION WITH PAYMENT

INVOICE #	842562278
INVOICE DATE	07/01/2020
ACCOUNT #	1000188878
VENDOR #	41-1426973
VAT REG#	EU826006554

WEST INFORMATION CHARGES
JUN 01, 2020 - JUN 30, 2020

AMOUNT DUE IN USD	613.88
DUE DATE	07/31/2020
AMOUNT ENCLOSED IN USD	

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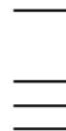
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INVOICE # 842562278 POSTING # 6135883919		BILLING SUMMARY JUN 01, 2020 - JUN 30, 2020		PAGE 1
DESCRIPTION	UNITS	CHARGE IN USD	TAX IN USD	TOTAL CHARGE IN USD
DETAIL OF CHARGES				
<u>WEST PROFLEX (89999)</u>				
MONTHLY CHARGES				
DATABASE CHARGES		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



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Invoice Number	Posting Number	Amount of Payment
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Sent: Wed Dec 16 16:08:35 CST 2020

To: invoicing@cod.edu

CC:

Subject: COLLEGE OF DUPAGE June - 1000188878.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089521
Vendor Name: West Payment Center
Invoice Number: 843247249
Invoice Date: 11/01/20
PO Number: B0372117
Check Number: E0083042
Check Amount: \$ 3,738.28
Check Date: 01/20/2021
Department ID: 00783
Reviewer Name: None
Voucher Number: V0658377
Redaction Type: None
Document Type: AP Invoice

Document Below



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INVOICE # 843247249	WEST INFORMATION CHARGES INVOICE OCT 01, 2020 - OCT 31, 2020		PAGE 1
DESCRIPTION	CHARGE IN USD	TAX IN USD	TOTAL CHARGE IN USD
WEST INFORMATION CHARGES	613.88	0.00	613.88
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RETURN BOTTOM PORTION WITH PAYMENT

INVOICE # 843247249
INVOICE DATE 11/01/2020
ACCOUNT # 1000188878
VENDOR # 41-1426973
VAT REG# EU826006554

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

AMOUNT DUE IN USD 613.88
DUE DATE 12/01/2020
AMOUNT ENCLOSED IN USD _____

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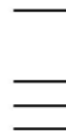
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INVOICE # 843247249 POSTING # 6138155933		BILLING SUMMARY OCT 01, 2020 - OCT 31, 2020		PAGE 1
DESCRIPTION	UNITS	CHARGE IN USD	TAX IN USD	TOTAL CHARGE IN USD
DETAIL OF CHARGES				
<u>WEST PROFLEX (89999)</u>				
MONTHLY CHARGES				
DATABASE CHARGES		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



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To: invoicing@cod.edu

CC:

Subject: 4 COLLEGE OF DUPAGE October - 1000188878.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089521
Vendor Name: West Payment Center
Invoice Number: 842732776
Invoice Date: 08/01/20
PO Number: B0372117
Check Number: E0083042
Check Amount: \$ 3,738.28
Check Date: 01/20/2021
Department ID: 00783
Reviewer Name: None
Voucher Number: V0658378
Redaction Type: None
Document Type: AP Invoice

Document Below

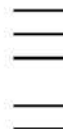


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Lilianna Kalin



INVOICE # 842732776

WEST INFORMATION CHARGES INVOICE
JUL 01, 2020 - JUL 31, 2020

PAGE
1

DESCRIPTION	CHARGE IN USD	TAX IN USD	TOTAL CHARGE IN USD
WEST INFORMATION CHARGES	668.88	0.00	668.88
<div style="border: 2px solid green; padding: 10px; text-align: center;"> APPROVED 01/19/21 - LILIANNA KALIN </div>			

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RETURN BOTTOM PORTION WITH PAYMENT

INVOICE # 842732776
INVOICE DATE 08/01/2020
ACCOUNT # 1000188878
VENDOR # 41-1426973
VAT REG# EU826006554

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

AMOUNT DUE IN USD 668.88
DUE DATE 08/31/2020
AMOUNT ENCLOSED IN USD _____

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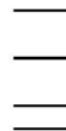
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INVOICE # 842732776 POSTING # 6136458306		BILLING SUMMARY JUL 01, 2020 - JUL 31, 2020		PAGE 1
DESCRIPTION	UNITS	CHARGE IN USD	TAX IN USD	TOTAL CHARGE IN USD
DETAIL OF CHARGES				
<u>WEST PROFLEX (89999)</u>				
MONTHLY CHARGES				
DATABASE CHARGES		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
<u>ANCILLARY</u>				
WESTLAW USAGE CHARGES				
DOCUMENT DISPLAYS	1	55.00	0.00	55.00
TOTAL WESTLAW USAGE CHARGES		55.00S	0.00S	55.00S
TOTAL ANCILLARY CHARGES		55.00SG	0.00SG	55.00SG
TOTAL DETAIL OF CHARGES		668.88SG	0.00SG	668.88SG
TOTAL WEST INFORMATION CHARGES		668.88G	0.00G	668.88G



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Quebec QST 1021623993 TQ001
Saskatchewan PST 1895663
- ♦ Federal Employer Identification Number: 41-1426973
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PLEASE PROVIDE EXPLANATION IF PAYMENT DOES NOT EQUAL AMOUNT DUE

Special Payment Instructions:

Invoice Number	Posting Number	Amount of Payment
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From: barriosi142@cod.edu

Sent: Wed Dec 16 16:10:30 CST 2020

To: invoicing@cod.edu

CC:

Subject: 1 COLLEGE OF DUPAGE July Invoice - 1000188878.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089521
Vendor Name: West Payment Center
Invoice Number: 843069865
Invoice Date: 10/01/20
PO Number: B0372117
Check Number: E0083042
Check Amount: \$ 3,738.28
Check Date: 01/20/2021
Department ID: 00783
Reviewer Name: None
Voucher Number: V0658379
Redaction Type: None
Document Type: AP Invoice

Document Below



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ACCT# 1000188878

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

Lilianna Kalin

INVOICE # 843069865		WEST INFORMATION CHARGES INVOICE SEP 01, 2020 - SEP 30, 2020		PAGE 1
DESCRIPTION		CHARGE IN USD	TAX IN USD	TOTAL CHARGE IN USD
WEST INFORMATION CHARGES		613.88	0.00	613.88
<div>APPROVED 01/19/21 - LILIANNA KALIN</div>				

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1000188878

A

RETURN BOTTOM PORTION WITH PAYMENT

INVOICE # 843069865
INVOICE DATE 10/01/2020
ACCOUNT # 1000188878
VENDOR # 41-1426973
VAT REG# EU826006554

WEST INFORMATION CHARGES
SEP 01, 2020 - SEP 30, 2020

AMOUNT DUE IN USD 613.88
DUE DATE 10/31/2020
AMOUNT ENCLOSED IN USD _____

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

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0843069865 000000000000000000000000 20201001 ZCPG 000061388 0010 1000188878 1

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GENERAL COUNSEL
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425 FAWELL BLVD
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INVOICE # 843069865 POSTING # 6137582217		BILLING SUMMARY SEP 01, 2020 - SEP 30, 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

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Canada GST 13641 8480 RT0001
British Columbia PST PST-1000-4632
Quebec QST 1021623993 TQ001
Saskatchewan PST 1895663
- ♦ Federal Employer Identification Number: 41-1426973
- ♦ VAT Reg # EU826006554

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Invoice Number	Posting Number	Amount of Payment
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Subject: 3 COLLEGE OF DUPAGE September - 1000188878.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089521
Vendor Name: West Payment Center
Invoice Number: 842904403
Invoice Date: 09/01/20
PO Number: B0372117
Check Number: E0083042
Check Amount: \$ 3,738.28
Check Date: 01/20/2021
Department ID: 00783
Reviewer Name: None
Voucher Number: V0658380
Redaction Type: None
Document Type: AP Invoice

Document Below



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

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INVOICE # 842904403	WEST INFORMATION CHARGES INVOICE AUG 01, 2020 - AUG 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>APPROVED 01/19/21 - LILIANNA KALIN</div>			

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RETURN BOTTOM PORTION WITH PAYMENT

INVOICE # 842904403
INVOICE DATE 09/01/2020
ACCOUNT # 1000188878
VENDOR # 41-1426973
VAT REG# EU826006554

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

AMOUNT DUE IN USD 613.88
DUE DATE 10/01/2020
AMOUNT ENCLOSED IN USD _____

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INVOICE # 842904403 POSTING # 6137034623		BILLING SUMMARY AUG 01, 2020 - AUG 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

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To ensure accurate processing, simply return merchandise in original packaging insuring contents for its value. Please refer to the shipping instructions included in your package and always enclose a copy of the original delivery or billing document, including a brief explanation of the reason for the return. All expenses associated with returns are the responsibility of the customer. Customers will forfeit any applicable discounts when returning part of a promotional sale.
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Invoice Number	Posting Number	Amount of Payment
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