

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089469
Vendor Name: West Publishing Corporation
Invoice Number: 844085402
Invoice Date: 04/01/21
PO Number: B0370428
Check Number: E0084198
Check Amount: \$ 628.22
Check Date: 04/13/2021
Department ID: 00097
Reviewer Name: Monica Miller
Voucher Number: V0671126
Redaction Type: None
Document Type: AP Invoice

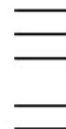
Document Below



THOMSON REUTERS

ACCT# 1003487259

COLLEGE OF DUPAGE PROGRAM
TERESA DIETZ
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708



INVOICE # 844085402 PO # BO370428	WEST INFORMATION CHARGES INVOICE MAR 01, 2021 - MAR 31, 2021	PAGE 1	
DESCRIPTION	CHARGE IN USD	TAX IN USD	TOTAL CHARGE IN USD
WEST INFORMATION CHARGES	628.22	0.00	628.22
<div>INVOICE REVIEWED OKAY TO PAY MONICA AMPHER 04/08/21 04/08/21 - KRISTINE FAY</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

1000348199

A

RETURN BOTTOM PORTION WITH PAYMENT

INVOICE # 844085402
INVOICE DATE 04/01/2021
ACCOUNT # 1003487259
VENDOR # 41-1426973
VAT REG# EU826006554

WEST INFORMATION CHARGES
MAR 01, 2021 - MAR 31, 2021

AMOUNT DUE IN USD 628.22
DUE DATE 05/01/2021
AMOUNT ENCLOSED IN USD _____

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

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0844085402 000000000000000000000000 20210401 ZCPG 000062822 0010 1003487259 5

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IMPORTANT NEWS

* INDICATES A SYSTEM CREDIT

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.

INVOICE # 844085402
POSTING # 6140968115

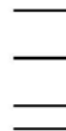
BILLING SUMMARY
MAR 01, 2021 - MAR 31, 2021

PAGE
1

DESCRIPTION	UNITS	CHARGE IN USD	TAX IN USD	TOTAL CHARGE IN USD
DETAIL OF CHARGES				
<u>WEST PROFLEX (44495)</u>				
MONTHLY CHARGES				
DATABASE CHARGES		628.22	0.00	628.22
TOTAL MONTHLY CHARGES		628.22S	0.00S	628.22S
TOTAL WEST PROFLEX (44495) CHARGES		628.22SG	0.00SG	628.22SG
TOTAL DETAIL OF CHARGES		628.22SG	0.00SG	628.22SG
TOTAL WEST INFORMATION CHARGES		628.22G	0.00G	628.22G

APPROVED

04/08/21 - KRISTINE FAY



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REMITTANCE AND TERMS

- ♦ Terms: Net 30, and products are shipped FOB Shipping Point.
- ♦ Do not send cash. Make checks payable to:
Thomson Reuters - West Publishing Corp
- ♦ Payments marked "paid in full", or with any other restrictive language, shall not operate as an accord and satisfaction
- ♦ without prior written approval of West (Thomson Reuters)
- ♦ U.S. customers may mail payments (no returns) to:
Thomson Reuters - West Payment Center
P.O. Box 6292
Carol Stream IL 60197-6292

TAX INFORMATION

- ♦ Canadian Registration Numbers

Canada GST/HST 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

CONTACT INFORMATION

- | | Telephone |
|-----------------------------------|--------------|
| ♦ Customer Service | 800-328-4880 |
| ♦ Federal Government Accounts | 800-328-2781 |
| ♦ State/Local Government Accounts | 800-325-5325 |
| ♦ FindLaw® | 800-328-4880 |

Time savings tip:
legal.thomsonreuters.com/en/support
provides answers to commonly asked
questions and web forms to
submit account related requests

THOMSON REUTERS - WEST PUBLISHING CORPORATION PRINT RETURN POLICY

- ♦ If you are not completely satisfied with the products you purchase from West (Thomson Reuters), you may return them. In order to receive credit, returns must be received within 45 days of the shipdate. If a return is received after 45 days, we regret that we cannot issue a refund or send the merchandise back to you. Your ship date can be found on your invoice or online at myaccount.thomsonreuters.com
- ♦ Please note that products included in WestPack, Library Management Arrangement (LMA), West Complete, Library Savings Plan and Assured Print Pricing programs are non-refundable. These programs provide our most favorable terms and titles within are not eligible to be refunded.
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.
- ♦ The return policy does not apply to online services and other non-print items. Please refer to your Subscriber Agreement.

PLEASE PROVIDE EXPLANATION IF PAYMENT DOES NOT EQUAL AMOUNT DUE

Special Payment Instructions:

Invoice Number	Posting Number	Amount of Payment
<hr/>	<hr/>	<hr/>
<hr/>	<hr/>	<hr/>
<hr/>	<hr/>	<hr/>

Explanation /Directions:

Contact:	Phone:	Email:
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From: TReBillDelivery@thomsonreuters.com <TReBillDelivery@thomsonreuters.com >
Sent: Sun Apr 04 10:09:58 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Your Thomson Reuters Invoice #0844085402 is Available

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x



YOUR E-BILLING INVOICE IS ATTACHED

Dear COLLEGE OF DUPAGE PROGRAM,

Please see the attached new invoice from Thomson Reuters.

West Account #:	XXXXXX7259
Invoice #:	0844085402
Location:	COLLEGE OF DUPAGE PROGRAM
Description:	West Information Charges
Amount:	628.22 USD
Due Date:	05/01/21

Please make checks payable to Thomson Reuters - West Publishing Corp. You can also log into [My Account](#) to view invoices, account balances, and pay online.

You can now find answers 24/7 to commonly asked questions online at [Customer Service Support](#). Find information on billing/eBilling, returns, refunds, account maintenance, OnePass, orders, subscriptions, contracts and more.

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