

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089521
Vendor Name: West Payment Center
Invoice Number: 845008348
Invoice Date: 9/4/2021
PO Number: B0000318
Check Number: E0086456
Check Amount: \$ 1,351.47
Check Date: 09/29/2021
Voucher Number: V0700622
Document Type: AP Invoice

Document Below

Subscription Invoice

Page 1 of 2



THOMSON REUTERS®

Thomson Reuters
West Publishing Corporation
810 Opperman Drive
Eagan MN 55123-1396

COLLEGE OF DUPAGE LIBRARY

Invoice #: 845008348
Account #: 1000348199
Invoice date: September 4, 2021

9/7/21 BO # 0000318

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

Total Due in USD
1,351.47

Payment Due
October 4, 2021

Summary	Charge USD	Tax total USD	Total USD
LIBRARY PLAN CHARGES	1,351.47	0.00	1,351.47
TOTAL INVOICE AMOUNT	1,351.47	0.00	1,351.47

Billing note:

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.

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For online support contact us at: <http://legal.thomsonreuters.com/en/support>

A

Include this portion with your payment-Folding and stapling may delay your payment

COLLEGE OF DUPAGE LIBRARY

Invoice #: 845008348
Invoice date: September 4, 2021
Account #: 1000348199
Federal Tax ID: 41-1426973
VAT reg #: EU372021573/GB369490158

Invoice due date: October 4, 2021
Amount due in USD: 1,351.47

Amount enclosed _____

Pay online:

Log on to <http://myaccount.tr.com/westlaw>
to make the payment electronically. Set up your
payment to be withdrawn electronically using
direct debit or credit card.

Please make checks payable to:

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

0845008348 000000000000000000000000 20210904 ZCMI 000135147 0010 1000348199 2

Subscription Invoice

Page 2 of 2



THOMSON REUTERS®

Thomson Reuters
West Publishing Corporation
610 Opperman Drive
Eagan MN 55123-1396

COLLEGE OF DUPAGE
LIBRARY

Invoice #: 845008348
Account #: 1000348199
Invoice date: September 4, 2021

Library Plan Charges

Product Detail	Reference #	Quantity	Unit Price USD	Charge Price USD	Tax USD	Total USD
1000348199 COLLEGE OF DUPAGE LIBRARY STANDING ORDERS SRC 2034 CAMPUS PRO 425 FAWELL BLVD GLEN ELLYN IL 60137-6708 Ship/Post date: September 1 September 1, 2021 - September 30, 2021 West's Complete Library, Print and Proview, Subscription~ (Unique identifier 0000778991) BOOKS & BOUND VOLUMES	6143788395			1,351.47	0.00	1,351.47

Library Plan Charges Total USD
1,351.47

Continued on next page

"Miller, Larisa" <millerl@cod.edu>

BO # 0000318 West Payment Invoice # 845008348

"Miller, Larisa" <millerl@cod.edu>

Wed, Sep 8, 2021 at 01:31 PM GMT

CC:

BCC:

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

2 attachments

Authorization for Library to Submit Invoices - Scott Brady 01-07-2021.pdf

west invoice 845008348.pdf