

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089469
Vendor Name: West Publishing Corporation,D/B/A Thoms
Invoice Number: 846279747
Invoice Date: 5/1/2022
PO Number: B0000216
Check Number: 0299282
Check Amount: \$ 653.35
Check Date: 05/13/2022
Voucher Number: V0738579
Document Type: AP Invoice

Document Below

Invoice

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THOMSON REUTERS®

Thomson Reuters
West Publishing Corporation, as agent for
Thomson Reuters Enterprise Centre GmbH
610 Opperman Drive
Eagan, MN 55123-1396

COLLEGE OF DUPAGE PROGRAM

Invoice #: 846279747
Account #: 1003487259
Invoice date: May 1, 2022
Purchase order #: BO 000216

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

Total Due in USD

653.35

Payment Due by

May 31, 2022

Summary	Charge USD	Tax USD	Total USD
ONLINE/SOFTWARE SUBSCRIPTION CHARGES	653.35	0.00	653.35
TOTAL INVOICE AMOUNT	653.35	0.00	653.35

Billing Note

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.

Self-Service online resources

Sign up for E-delivery of invoices at <http://ebilling.thomsonreuters.com>

To manage your account sign up at MyAccount: <http://myaccount.tr.com/westlaw>

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

100348199 A

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

COLLEGE OF DUPAGE PROGRAM

Invoice #: 846279747
Account #: 1003487259
Invoice date: May 1, 2022

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payment to be withdrawn electronically using direct debit or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.

Invoice due date: May 31, 2022
Amount due in USD: 653.35

Amount enclosed: _____

**Please make checks payable to the following, as agent for
Thomson Reuters Enterprise Centre GmbH:**

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

0846279747 0000000000000000000000 20220501 ZCPG 000065335 0010 1003487259 4



Do more with your account online

<http://myaccount.tr.com/westlaw>

- Manage payments online and review account balances
- Update addresses and review order status
- View and download invoice details
- Manage online users' access

<http://www.quickview.com>

- Obtain free usage reporting for cost recovery
- Obtain eDiscovery matter details

<https://legal.thomsonreuters.com/billingportalrequest>

- Sign up to receive your invoice through a billing portal



Contact us online

<https://legal.thomsonreuters.com/en/support>

- Provides answers to commonly asked questions and web forms for submitting account-related requests

<http://ebilling.thomsonreuters.com>

- Go Green with eInvoicing for time savings and convenience

<https://www.thomsonreuters.com/en-us/account/billing/guest/pay>

- Easily and quickly enroll in our Autopay program
- Easily make updates after setup



Thomson Reuters Enterprise Centre GmbH tax information

VAT Reg Numbers

CHE107904015MWST

EU: EU372043281

UK: 398 1554 53

Federal Tax ID

98-0435183



Payment options and terms

Include your invoice number to assist with applying your payment or email the remittance to west.arpaymentcenter@thomsonreuters.com

Pay online

To make a payment online or sign up for Autopay, please visit

<https://www.thomsonreuters.com/en-us/account/billing/guest/pay>

Electronic payments in US currency should be issued to

The following, as agent for Thomson Reuters Enterprise Centre GmbH

West Publishing Corporation

BMO Harris Bank N.A.,

111 West Monroe Street, 9th Floor West, Chicago IL 60603

Bank Routing #: 071000288

Bank Account #: 4445615

SWIFT Code: HATRUS44

Electronic payment details for other currencies

<http://legal.tr.com/electronic-funds-transfer>

Pay via phone

To make a payment via telephone, please call 1-800-328-4880

Say "Account Services," then provide account number, say "make a payment."

Check

Check payments should be mailed to the address on the front of invoice in the remittance section. To ensure timely application, return the remittance portion with your check payment.

- Terms: Net 30; products are shipped FOB shipping point
- Please do not enclose cash or additional correspondence
- Payments marked "paid in full," or with any other restrictive language, shall not operate as an accord and satisfaction without the prior written approval of West (Thomson Reuters).

Invoice

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Eagan, MN 55123-1396

COLLEGE OF DUPAGE PROGRAM

Invoice #: 846279747
Account #: 1003487259
Invoice date: May 1, 2022
Purchase order #: BO 000216

Account location detail

Product Detail	Units	Charge USD	Tax USD	Total USD
1003487259 Reference # 6148073267 COLLEGE OF DUPAGE PROGRAM TERESA DIETZ 425 FAWELL BLVD GLEN ELLYN IL 60137-6708				
Online/Software Subscription Charges				
April 1, 2022 - April 30, 2022 Westlaw Proflex, Multi-Loc Agreement, Enterprise (Unique Identifier 0000044495) DATABASE CHARGES		653.35	0.00	653.35
Online/Software Subscription Charges Total USD				653.35
Location Total USD				653.35
1003487259 Reference # 6148077285 COLLEGE OF DUPAGE PROGRAM TERESA DIETZ 425 FAWELL BLVD GLEN ELLYN IL 60137-6708				
Online/Software Subscription Charges				
April 1, 2022 - April 30, 2022 Westlaw Proflex, Multi-Loc Agreement, Enterprise (Unique Identifier 0000044495) DATABASE CHARGES		0.00	0.00	0.00
Online/Software Subscription Charges Total USD				0.00
Location Total USD				0.00
Total USD				653.35

* Indicates system credit

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Eagan, MN 55123-1396

COLLEGE OF DUPAGE PROGRAM

Monthly account summary

Account #: 1003487259

Charges cleared between April 2, 2022 and May 1, 2022

Document date	Document #	Description	Amount USD	Notes
04/01/2022	0846104117	Invoice	653.35	
04/15/2022	026665498	Electronic Payment	-653.35	PAYMENT RECEIVED - THANK YOU
04/08/2022	021000028846	Electronic Payment Payment Inquiry	-2,677.72	Payment inquiry -COD ACCOUNTS PAY
04/22/2022		Open Item	2,677.72	

Open charges as of May 1, 2022

Document date	Document #	Description	Amount USD	Notes	Due Date
05/01/2022	0846279747	Invoice	653.35		05/31/2022

Open charges in USD as of May 1, 2022

653.35

The Monthly account summary is a comprehensive report of all account activity for the current subscription billing period. Payments made within the last 48 hours may not be included. Go to <http://myaccount.tr.com/westlaw> if more details are needed around these invoices or payments.

If you have questions about your outstanding balance, please contact our Accounts Receivable department by calling 1-800-522-0552 and select account information.

TR eBill Delivery <trebilldelivery@thomsonreuters.com>

[External] Acct No. 1003487259: Your Invoice from TR eBill Delivery is attached

TR eBill Delivery <trebilldelivery@thomsonreuters.com>

Thu, May 5, 2022 at 11:50 AM GMT

CC:

BCC:

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

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Thomson Reuters
West Publishing Corporation, as agent for
Thomson Reuters Enterprise Centre GmbH
610 Opperman Drive
Eagan, MN 55123-1396

Dear **COLLEGE OF DUPAGE PROGRAM**

Please find your Invoice attached.

Account Number
1003487259

Invoice Number
846279747

PO Number
BO 000216



If you are signed up for Autopay, your payment will be automatically withdrawn from your account.

Thank you for your continued business.

Thomson Reuters

Need help and support?

- You can now find answers 24/7 to [commonly asked questions](#) .
- If you want to [sign up for Autopay](#) , it's fast, convenient, & secure.
- Want to save some time and effort? We now can provide your invoice information in an Easy Import file. Click [Here](#) to choose your TRUSLEGAL Custom Easy Import Invoice Summary and get setup today.

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1 attachment

1003487259_20220505_23129332_9052007040.pdf