

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089469
Vendor Name: West Publishing Corporation,D/B/A Thoms
Invoice Number: 846273941
Invoice Date: 5/1/2022
PO Number: B0000666
Check Number: E0089833
Check Amount: \$ 663.91
Check Date: 05/25/2022
Voucher Number: V0739276
Document Type: AP Invoice

Document Below

Invoice

BO # B0000666

Page 1 of 4



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

Invoice #: 846273941
Account #: 1000188878
Invoice date: May 1, 2022
Purchase order #:

COLLEGE OF DUPAGE
GENERAL COUNSEL
LILIANA KALIN
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6708

Total Due in USD

663.91

Payment Due by

May 31, 2022

Summary	Charge USD	Tax USD	Total USD
ONLINE/SOFTWARE SUBSCRIPTION CHARGES	663.91	0.00	663.91
TOTAL INVOICE AMOUNT	663.91	0.00	663.91

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>

1000188878 A

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

COLLEGE OF DUPAGE

Invoice #: 846273941
Account #: 1000188878
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payment to be withdrawn electronically using direct debit or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: 663.91

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

0846273941 0000000000000000000000 20220501 ZCPG 000066560 0010 1000188878 5



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

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- 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).

"Nagan, Dan (Government)" <Dan.Nagan@thomsonreuters.com>

[External] May Invoice

"Nagan, Dan (Government)" <Dan.Nagan@thomsonreuters.com> Mon, May 16, 2022 at 05:29 PM GMT

CC:

BCC:

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Hello,

Please find attached the recent invoice from Thomson Reuters for the College of DuPage.

Thank you,

-Dan

Dan Nagan, Esq.

Thomson Reuters

the answer company

Phone: 763-326-4192

Dan.nagan@thomsonreuters.com

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1 attachment

2022_April_Westlaw_invoice_corrected.pdf