

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089521
Vendor Name: West Payment Center
Invoice Number: 846940393
Invoice Date: 9/1/2022
PO Number:
Check Number: E0091448
Check Amount: \$ 672.95
Check Date: 09/13/2022
Voucher Number: V0752449
Document Type: AP Invoice

Document Below

Invoice

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 PROGRAM

Invoice #: 846940393
Account #: 1003487259
Invoice date: September 1, 2022
Purchase order #:

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

Total Due in USD
672.95

Payment Due by
October 1, 2022

Summary	Charge USD	Tax USD	Total USD
ONLINE/SOFTWARE SUBSCRIPTION CHARGES	672.95	0.00	672.95
TOTAL INVOICE AMOUNT	672.95	0.00	672.95

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 #: 846940393
Account #: 1003487259
Invoice date: September 1, 2022

Pay online:

To make a payment electronically log on to
<https://www.thomsonreuters.com/en-us/account/billing/guest/pay>
Set up your payment to be withdrawn electronically using
direct debit or credit card.

Invoice due date: October 1, 2022
Amount due in USD: 672.95

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

0846940393 00000000000000000000 20220901 ZCPG 000067295 0010 1003487259 7



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/billing-portal-request>

- Sign up to receive your invoice through a billing portal

<http://ebilling.thomsonreuters.com>

- Go Green with eInvoicing for time savings and convenience

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

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



Contact us online

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

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



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

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

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

Page 3 of 4



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COLLEGE OF DUPAGE PROGRAM

Invoice #: 846940393
Account #: 1003487259
Invoice date: September 1, 2022
Purchase order #:

Account location detail

Product Detail	Units	Charge USD	Tax USD	Total USD
1003487259 Reference # 6150247958 COLLEGE OF DUPAGE PROGRAM TERESA DIETZ 425 FAWELL BLVD GLEN ELLYN IL 60137-6708				
Online/Software Subscription Charges				
August 1, 2022 - August 31, 2022 Westlaw Proflex, Multi-Loc Agreement, Enterprise (Unique Identifier 0000227474) DATABASE CHARGES		672.95	0.00	672.95
Online/Software Subscription Charges Total USD				672.95
Location Total USD				672.95
1003487259 Reference # 6150251250 COLLEGE OF DUPAGE PROGRAM TERESA DIETZ 425 FAWELL BLVD GLEN ELLYN IL 60137-6708				
Online/Software Subscription Charges				
August 1, 2022 - August 31, 2022 Westlaw Proflex, Multi-Loc Agreement, Enterprise (Unique Identifier 0000227474) DATABASE CHARGES		0.00	0.00	0.00
Online/Software Subscription Charges Total USD				0.00
Location Total USD				0.00
Total USD				672.95

* Indicates system credit

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COLLEGE OF DUPAGE PROGRAM

Monthly account summary

Account #: 1003487259

Charges cleared between August 2, 2022 and September 1, 2022

Document date	Document #	Description	Amount USD	Notes
06/01/2022	0846442953	Open Item Partial Balance	672.95	+ WN DEFAULT SEARCH
07/01/2022	0846603261	Open Item Partial Balance	672.95	+ WN DEFAULT SEARCH
08/17/2022	1300072276	** Open Item Pre-Payment	-672.95	Pre Payment - 22805698
08/17/2022	1300339404	** Open Item Pre-Payment	-672.95	Pre Payment - 22805694

Open charges as of September 1, 2022

Document date	Document #	Description	Amount USD	Notes	Due Date
08/01/2022	0846763924	Invoice	672.95		08/31/2022
09/01/2022	0846940393	Invoice	672.95		10/01/2022

Open charges in USD as of September 1, 2022

1,345.90

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.

** Charge from West Publishing Corporation

TR eBill Delivery <trebilldelivery@thomsonreuters.com>

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

TR eBill Delivery <trebilldelivery@thomsonreuters.com>

Sun, Sep 4, 2022 at 12:40 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
846940393

PO Number



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_20220903_24008940_9617248456.pdf