

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1089469

Vendor Name: West Publishing Corporation,D/B/A Thoms

Invoice Number: 847908273

Invoice Date: 3/1/2023

PO Number: B0000956

Check Number: E0094353

Check Amount: \$ 663.91

Check Date: 03/22/2023

Voucher Number: V0779543

Document Type: AP Invoice

Document Below

Invoice

**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 #: 847908273
Account #: 1000188878
Invoice date: March 1, 2023
Purchase order #: B0000956

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

Total Due in USD

663.91

Payment Due by
March 31, 2023

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 #: 847908273
Account #: 1000188878
Invoice date: March 1, 2023

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Set up your payment to be withdrawn electronically using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: March 31, 2023
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

0847908273 000000000000000000000000 20230301 ZCPG 000066391 0010 1000188878 2



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



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://ue.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

<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

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Account #: 1000188878
Invoice date: March 1, 2023
Purchase order #: B0000956

Account location detail

Product Detail	Units	Charge USD	Tax USD	Total USD
1000188878 Reference # 6153378589 COLLEGE OF DUPAGE GENERAL COUNSEL LILIANNA KALIN 425 FAWELL BLVD GLEN ELLYN IL 60137-6708				
Online/Software Subscription Charges				
February 1, 2023 - February 28, 2023 Westlaw Proflex, Multi-Loc Agreement, Enterprise (Unique Identifier 0000219166) DATABASE CHARGES		663.91	0.00	663.91
Online/Software Subscription Charges Total USD				663.91
Location Total USD				663.91
Total USD				663.91



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COLLEGE OF DUPAGE

Monthly account summary

Account #: 1000188878

Charges cleared between February 2, 2023 and March 1, 2023

Document date	Document #	Description	Amount USD	Notes
10/01/2022	0847098152	Invoice	663.91	
02/03/2023	025396536	Eletronic Payment	-663.91	PAYMENT RECEIVED - THANK YOU

Open charges as of March 1, 2023

Document date	Document #	Description	Amount USD	Notes	Due Date
07/01/2022	0846597758	Online Invoice Partial Balance	55.00		07/31/2022
12/01/2022	0847425699	Invoice	663.91		12/31/2022
01/01/2023	0847588700	Invoice	663.91		01/31/2023
02/01/2023	0847753492	Invoice	663.91		03/03/2023
03/01/2023	0847908273	Invoice	663.91		03/31/2023

Open charges in USD as of March 1, 2023

2,710.64

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.

[External] Acct No. 1000188878: Your Invoice from TR eBill Delivery is attached

TR eBill Delivery <trebilldelivery@thomsonreuters.com>

Fri, Mar 3, 2023 at 10:55 PM UTC

CC:

BCC:

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Dear COLLEGE OF DUPAGE

Please find your Invoice attached.

Account Number
1000188878

Invoice Number
847908273

PO Number
B0000956

Total Due in USD
663.91

Payment Due by
March 31, 2023

Pay Now

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

1000188878_20230303_25278567_10405920583.pdf