

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1650905

Vendor Name: Thomson Reuters Enterprise Centre GmbH

Check Details:

Check Number: E0106416

Check Amount: \$ 713.93

Check Date: 3/18/2025

Invoice Details:

Invoice Number: 851565377

Invoice Date: 3/1/2025

PO Number: B0002369

Voucher Number: V0878293

Document Type: AP Invoice

Document Below



THOMSON REUTERS®

Thomson Reuters
West Publishing Corporation, as agent for
Thomson Reuters Enterprise Centre GmbH
2900 Ames Crossing Rd
Eagan, MN 55121

COLLEGE OF DUPAGE PROGRAM

Invoice #: 851565377
Account #: 1003487259
Invoice date: March 1, 2025
Purchase order #:

COLLEGE OF DUPAGE PROGRAM
TERESA DIETZ
PO B0000744
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6708

Total Due in USD

713.93

Payment Due by
March 31, 2025

Summary	Charge USD	Tax USD	Total USD
ONLINE/SOFTWARE SUBSCRIPTION CHARGES	713.93	0.00	713.93
TOTAL INVOICE AMOUNT	713.93	0.00	713.93

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

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>

We reserve the right to charge a late fee for each invoice not paid by the due date. Avoid potential late fees by enrolling in Autopay at: www.tr.com/guestpay-autopay.

1000348199 A

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

COLLEGE OF DUPAGE PROGRAM

Invoice #: 851565377
Account #: 1003487259
Invoice date: March 1, 2025

Pay online:

To make a payment electronically log on to
<https://www.tr.com/guestpay-autopay>
Set up your payment to be withdrawn electronically using
direct debit or credit card.

Invoice due date: March 31, 2025
Amount due in USD: 713.93

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

0851565377 000000000000000000000000 20250301 ZCPG 000071393 0010 1003487259 1

Information and **payment details**



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
- Manage Autopay

<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://www.tr.com/guestpay-autopay>

- Easily and quickly enroll in our Autopay program



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
<https://www.tr.com/guestpay-autopay>

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.,
320 S. Canal Street Chicago IL 60606
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."

- Terms: Net 30; products are shipped FOB shipping point
- We reserve the right to charge a late fee for each invoice not paid by the due date.
- 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



THOMSON REUTERS®

Thomson Reuters
West Publishing Corporation, as agent for
Thomson Reuters Enterprise Centre GmbH
2900 Ames Crossing Rd
Eagan, MN 55121

COLLEGE OF DUPAGE PROGRAM

Invoice #: 851565377
Account #: 1003487259
Invoice date: March 1, 2025
Purchase order #:

Account location detail

Product Detail	Units	Charge USD	Tax USD	Total USD
1003487259 Reference # 6165839558 COLLEGE OF DUPAGE PROGRAM TERESA DIETZ PO B0000744 425 FAWELL BLVD GLEN ELLYN IL 60137-6708				
Online/Software Subscription Charges				
February 1, 2025 - February 28, 2025 Westlaw Proflex, Multi-Loc Agreement, Enterprise (Unique Identifier 0000227474) DATABASE CHARGES		713.93	0.00	713.93
Online/Software Subscription Charges Total USD				713.93
Location Total USD				713.93
1003487259 Reference # 6165842180 COLLEGE OF DUPAGE PROGRAM TERESA DIETZ PO B0000744 425 FAWELL BLVD GLEN ELLYN IL 60137-6708				
Online/Software Subscription Charges				
February 1, 2025 - February 28, 2025 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				713.93



THOMSON REUTERS®

Thomson Reuters
West Publishing Corporation, as agent for
Thomson Reuters Enterprise Centre GmbH
2900 Ames Crossing Rd
Eagan, MN 55121

COLLEGE OF DUPAGE PROGRAM

Monthly **account summary**

Account #: 1003487259

Charges cleared between February 2, 2025 and March 1, 2025

Document date	Document #	Description	Amount USD	Notes
01/01/2025	0851277089	Invoice	713.93	
02/07/2025	022127793	Electronic Payment	-713.93	PAYMENT RECEIVED - THANK YOU
02/01/2025	0851420030	Invoice	713.93	
02/21/2025	029854695	Electronic Payment	-713.93	PAYMENT RECEIVED - THANK YOU

Open charges as of March 1, 2025

Document date	Document #	Description	Amount USD	Notes	Due Date
03/01/2025	0851565377	Invoice	713.93		03/31/2025

Open charges in USD as of March 1, 2025

713.93

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.

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

TR eBill Delivery <trebilldelivery@thomsonreuters.com>

Tue, Mar 4, 2025 at 02:07 AM UTC

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.

This is an automatically generated email, please do not reply.



Thomson Reuters
West Publishing Corporation, as agent for
Thomson Reuters Enterprise Centre GmbH
2900 Ames Crossing Rd
Eagan, MN 55121

Dear **COLLEGE OF DUPAGE PROGRAM**

Please find your Invoice attached.

Account Number
1003487259

Invoice Number
851565377

PO Number

Total Due in USD
713.93

Payment Due by
March 31, 2025

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.

© 2020 Thomson Reuters
610 Opperman Drive, Eagan, MN 55123-1396

[Privacy policy](#)

1 attachment

1003487259_20250303_30372193_14031508279.pdf