

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1650905

Vendor Name: Thomson Reuters Enterprise Centre GmbH

Check Details:

Check Number: E0107899

Check Amount: \$ 14,760.00

Check Date: 6/3/2025

Invoice Details:

Invoice Number: 23193584

Invoice Date: 5/30/2025

PO Number: P0017754

Voucher Number: V0887141

Document Type: AP Invoice

Document Below

Proforma



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 # : 23193584
Account # : 1003487259
Invoice date: May 30, 2025
Purchase order # :

COLLEGE OF DUPAGE PROGRAM
LEGAL STUDIES PROGRAM
PO P001775
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6708

Total Due in USD
14,760.00

Product Detail	Quantity	Unit Price USD	Charge Price USD	Tax USD	Total USD
Westlaw Precision with CoCounsel Paralegal Premier, Enterprise access, Government June 1, 2025- May 31, 2026, Monthly Rate is \$1,230.00	12	1,230.00	14,760.00	0.00	14,760.00

Billing note:

Pricing and Tax Subject to Change.
If applicable, ancillary charges will be billed separately and are payable.



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COLLEGE OF DUPAGE PROGRAM

Invoice#: 23193584
Invoice date: May 30, 2025
Account #: 1003487259

Amount due in USD : 14,760.00

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

0023193584 000000000000000000000000 20250530 ZQTP 001476000 0010 1003487259 5

Information and **payment details**



Do more with your account online

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- Update addresses and review order status
- View and download invoice details
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- Manage Autopay

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- Sign up to receive your invoice through a billing portal

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- 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).

"Gonzalez, Gabriel" <gonzalezg147@cod.edu>

Thomson Reuters Invoice #23193584 - \$14,760.00 - PO# P0017754

"Gonzalez, Gabriel" <gonzalezg147@cod.edu>

Fri, May 30, 2025 at 09:15 PM UTC

CC: Carlson, Beverly <carlsonb@cod.edu>, Santos, Christine <santosc489@cod.edu>

BCC:

Ok to pay – PO# P0017754

1 attachment

Westlaw Precision Invoice 5-30-25.pdf