

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1089469 **Vendor Name:** West Publishing Corporation,D/B/A Thomson Reuters - Thomson West or West Group

Check Details:

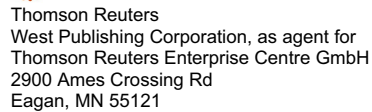
Check Number: E0114333 **Check Amount:** \$ 3,143.70 **Check Date:** 6/16/2026

Invoice Details:

Invoice Number: 853530882 **Invoice Date:** 5/1/2026 **PO Number:** B0003201 **Voucher Number:** V0940822

Document Type: AP Invoice

Document Below



Invoice #: 853530882
Account #: 1000188878
Invoice date: May 1, 2026
Purchase order #: B0003201

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

Payment Due by
May 31, 2026

[illegible]

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



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

COLLEGE OF DUPAGE

Invoice #: 853530882
Account #: 1000188878
Invoice date: May 1, 2026
Purchase order #: B0003201

Account location detail

Product Detail	Units	Charge USD	Tax USD	Total USD
1000188878 Reference # 6171998639 COLLEGE OF DUPAGE GENERAL COUNSEL LILIANNA KALIN 425 FAWELL BLVD GLEN ELLYN IL 60137-6708				
Online/Software Subscription Charges				
April 1, 2026 - April 30, 2026 Westlaw Proflex, Multi-Loc Agreement, Enterprise (Unique Identifier 0000316478) DATABASE CHARGES		1,047.90	0.00	1,047.90
Online/Software Subscription Charges Total USD				1,047.90
Location Total USD				1,047.90
				Total USD
				1,047.90

COLLEGE OF DUPAGE

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

Monthly **account summary**

Account #: 1000188878

Open charges as of May 1, 2026

Document date	Document #	Description	Amount USD	Notes	Due Date
07/18/2025	021000022719	** Electronic Payment Payment Inquiry	-16.55	Payment inquiry -COD ACCOUNTS PAY	07/18/2025
04/01/2026	0853392225	Invoice	1,047.90		05/01/2026
05/01/2026	0853530882	Invoice	1,047.90		05/31/2026

Open charges in USD as of May 1, 2026 **2,079.25**

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.

** Charge from West Publishing Corporation

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

TR eBill Delivery <trebilldelivery@thomsonreuters.com>

Mon, May 4, 2026 at 06:01 AM UTC

CC:

BCC:

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



THOMSON REUTERS®

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

Dear COLLEGE OF DUPAGE

Please find your Invoice attached.

Account Number
1000188878

Invoice Number
853530882

PO Number
B0003201

Total Due in USD
1,047.90

Payment Due by
May 31, 2026

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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610 Opperman Drive, Eagan, MN 55123-1396

[Privacy policy](#)

1 attachment

1000188878_20260504_31998905_15064965452.pdf

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1089469 **Vendor Name:** West Publishing Corporation,D/B/A Thomson Reuters - Thomson West or West Group

Check Details:

Check Number: E0114333 **Check Amount:** \$ 3,143.70 **Check Date:** 6/16/2026

Invoice Details:

Invoice Number: 23312336 **Invoice Date:** 6/2/2026 **PO Number:** B0003201
Voucher Number: V0940823

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

Invoice # : 23312336
Account # : 1000188878
Invoice date: June 02, 2026
Purchase order # :

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

Total Due in USD
1,047.90

Product Detail	Quantity	Unit Price USD	Charge Price USD	Tax USD	Total USD
Westlaw Proflex, Multi-Loc Agreement, Enterprise access	1	1,047.90	1,047.90	0.00	1,047.90
06/01/2026 to 06/30/2026 Monthly Price is \$1,047.90					

Billing note:

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



Self-service online resources available

You can now find answers 24/7 to commonly asked questions online at <https://legal.thomsonreuters.com/en/support>.

Find information on billing, returns, account maintenance, OnePass, orders, subscriptions, contracts and more.

COLLEGE OF DUPAGE

Invoice#: 23312336
Invoice date: June 02, 2026
Account #: 1000188878

Amount due in USD : 1,047.90

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

[illegible]

Information and **payment details**



Do more with your account online

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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

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Pay online

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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>

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- 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).

[External] RE: Illinois: Westlaw Invoices for College of DuPage -- Office of the General Counsel - 1000188878 [ref:!00D300pLSL.!500PA0kocR0:ref]

USL STATE Support <statesupport@thomsonreuters.com>

Wed, Jun 3, 2026 at 09:57 PM UTC

CC: Duffey, Mary Jo <duffeym@cod.edu>, Invoicing <invoicing@cod.edu>

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.

Hello Sruthi,

Thank you for contacting Thomson Reuters Customer Service regarding account 1000188878.

Please find the proforma invoice 23312336 for West Proflex from June 1, 2026 to June 30, 2026 attached.

The May invoice 853654034 will be sent to invoicing@cod.edu within the next couple of days.

Your confirmation number for this contact is 23817131. Please call if you need additional assistance.

Thank you,

Tara Sellner
Thomson Reuters
800-328-4880

24/7 Solutions to Save You Time

Visit Customer Service on the Web (legal.thomsonreuters.com/en/support) for answers to common questions
Visit My Account (myaccount.thomsonreuters.com/westlaw) to make a payment, manage online users and more

----- Original Message -----

From: Koneru, Sruthi T. [sruthi.koneru@thomsonreuters.com]

Sent: 6/1/2026, 12:34 PM

To: statesupport@thomsonreuters.com

Cc: duffeym@cod.edu

Subject: Illinois: Westlaw Invoices for College of DuPage -- Office of the General Counsel - 1000188878

Hi State Support – please assist with Mary Jo's request below.

From: Duffey, Mary Jo <duffeym@cod.edu>
Sent: Monday, June 1, 2026 9:36 AM
To: Koneru, Sruthi T. (Government) <sruthi.koneru@thomsonreuters.com>
Cc: Invoicing <invoicing@cod.edu>
Subject: Westlaw Invoices for College of DuPage -- Office of the General Counsel

Good morning Sruthi,

I hope you are doing well. We are approaching the end of our Fiscal Year here at the College, and due dates for invoice submissions are approaching. I would like to request the following invoices be submitted to our Invoicing Email in order for the College to pay them from our current FY26 blanket PO.

Can you or someone from your team please submit the May 2026 and June 2026 Westlaw charges to the following email address?

invoicing@cod.edu

I realize we are asking for June charges ahead of time, but it is best all around for us to get this done early.

If you have any questions, or if you need any further information, please let me know.

Thank you,

Mary Jo

Mary Jo Duffey

Executive Assistant to the General Counsel

Office of the General Counsel

College of DuPage 425 Fawell Blvd SRC 3110 Glen Ellyn, IL 60137

630-942-2690 (ph) duffeym@cod.edu

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ref:!00D300pLSL.!500PA0kocR0:ref

1 attachment

23312336.pdf

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1089469 **Vendor Name:** West Publishing Corporation,D/B/A Thomson Reuters - Thomson West or West Group

Check Details:

Check Number: E0114333 **Check Amount:** \$ 3,143.70 **Check Date:** 6/16/2026

Invoice Details:

Invoice Number: 853654034 **Invoice Date:** 6/1/2026 **PO Number:** B0003201 **Voucher Number:** V0940824

Document Type: AP Invoice

Document Below

Invoice



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

COLLEGE OF DUPAGE

Invoice #: 853654034
Account #: 1000188878
Invoice date: June 1, 2026
Purchase order #: B0003201

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

Total Due in USD
1,047.90

Payment Due by
July 1, 2026

Summary	Charge USD	Tax USD	Total USD
ONLINE/SOFTWARE SUBSCRIPTION CHARGES	1,047.90	0.00	1,047.90
TOTAL INVOICE AMOUNT	1,047.90	0.00	1,047.90

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.

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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.

1000188878 A

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

COLLEGE OF DUPAGE

Invoice #: 853654034
Account #: 1000188878
Invoice date: June 1, 2026

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: July 1, 2026
Amount due in USD: 1,047.90

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

0853654034 000000000000000000000000 20260601 ZCPG 000104790 0010 1000188878 0

Information and **payment details**



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VAT Reg Numbers

CHE107904015MWST
EU: EU372043281
UK: 398 1554 53

Federal Tax ID

98-0435183



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SWIFT Code: HATRUS44

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Invoice



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

COLLEGE OF DUPAGE

Invoice #: 853654034
Account #: 1000188878
Invoice date: June 1, 2026
Purchase order #: B0003201

Account location detail

Product Detail	Units	Charge USD	Tax USD	Total USD
1000188878 Reference # 6172354197 COLLEGE OF DUPAGE GENERAL COUNSEL LILIANNA KALIN 425 FAWELL BLVD GLEN ELLYN IL 60137-6708				
Online/Software Subscription Charges				
May 1, 2026 - May 31, 2026 Westlaw Proflex, Multi-Loc Agreement, Enterprise (Unique Identifier 0000316478) DATABASE CHARGES		1,047.90	0.00	1,047.90
Online/Software Subscription Charges Total USD				1,047.90
Location Total USD				1,047.90
				Total USD
				1,047.90

COLLEGE OF DUPAGE



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

Monthly **account summary**

Account #: 1000188878

Charges cleared between May 2, 2026 and June 1, 2026

Document date	Document #	Description	Amount USD	Notes
04/01/2026	0853392225	Invoice	1,047.90	
05/29/2026	028271335	Electronic Payment	-1,047.90	PAYMENT RECEIVED - THANK YOU

Open charges as of June 1, 2026

Document date	Document #	Description	Amount USD	Notes	Due Date
07/18/2025	021000022719	** Electronic Payment Payment Inquiry	-16.55	Payment inquiry -COD ACCOUNTS PAY	07/18/2025
05/01/2026	0853530882	Invoice	1,047.90		05/31/2026
06/01/2026	0853654034	Invoice	1,047.90		07/01/2026

Open charges in USD as of June 1, 2026

2,079.25

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** Charge from West Publishing Corporation

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

TR eBill Delivery <trebilldelivery@thomsonreuters.com>

Thu, Jun 4, 2026 at 12:15 PM UTC

CC:

BCC:

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Thomson Reuters Enterprise Centre GmbH
2900 Ames Crossing Rd
Eagan, MN 55121

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Account Number
1000188878

Invoice Number
853654034

PO Number
B0003201

Total Due in USD
1,047.90

Payment Due by
July 1, 2026

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Thank you for your continued business.

Thomson Reuters

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- 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

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