

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: E0111165 **Check Amount:** \$ 2,095.80 **Check Date:** 12/16/2025

Invoice Details:

Invoice Number: 852745468 **Invoice Date:** 11/1/2025 **PO Number:** B0003201 **Voucher Number:** V0916350

Document Type: AP Invoice

Document Below

Invoice

**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 #: 852745468
Account #: 1000188878
Invoice date: November 1, 2025
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
December 1, 2025

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.

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.

1000188878 A

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

COLLEGE OF DUPAGE

Invoice #: 852745468
Account #: 1000188878
Invoice date: November 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Set up your payment to be withdrawn electronically using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: December 1, 2025
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

0852745468 000000000000000000000000 20251101 ZCPG 000104790 0010 1000188878 8

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



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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).

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 #: 852745468
Account #: 1000188878
Invoice date: November 1, 2025
Purchase order #: B0003201

Account location detail

Product Detail	Units	Charge USD	Tax USD	Total USD
1000188878 Reference # 6169624935 COLLEGE OF DUPAGE GENERAL COUNSEL LILIANNA KALIN 425 FAWELL BLVD GLEN ELLYN IL 60137-6708				
Online/Software Subscription Charges				
October 1, 2025 - October 31, 2025 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 November 1, 2025

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
09/01/2025	0852443345	Invoice	2,038.00		10/01/2025
10/01/2025	0852594288	Invoice	998.00		10/31/2025
11/01/2025	0852745468	Invoice	1,047.90		12/01/2025

Open charges in USD as of November 1, 2025 **4,067.35**

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>

Tue, Nov 4, 2025 at 09:16 AM UTC

CC:

BCC:

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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
852745468

PO Number
B0003201

Total Due in USD
1,047.90

Payment Due by
December 1, 2025

Pay Now

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Thank you for your continued business.

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1 attachment

1000188878_20251104_31426215_14711717901.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: E0111165 **Check Amount:** \$ 2,095.80 **Check Date:** 12/16/2025

Invoice Details:

Invoice Number: 852871182 **Invoice Date:** 12/1/2025 **PO Number:** B0003201 **Voucher Number:** V0916351

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 #: 852871182
Account #: 1000188878
Invoice date: December 1, 2025
Purchase order #: B0003201

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

Total Due in USD

1,047.90

Payment Due by
December 31, 2025

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

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Amount enclosed: _____

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Thomson Reuters - West
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P.O. Box 6292
Carol Stream, IL 60197-6292

0852871182 000000000000000000000000 20251201 ZCPG 000104790 0010 1000188878 6

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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

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SWIFT Code: HATRUS44

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Eagan, MN 55121


COLLEGE OF DUPAGE

Invoice #: 852871182
Account #: 1000188878
Invoice date: December 1, 2025
Purchase order #: B0003201

Account location detail

Product Detail	Units	Charge USD	Tax USD	Total USD
1000188878 Reference # 6170035297 COLLEGE OF DUPAGE GENERAL COUNSEL LILIANNA KALIN 425 FAWELL BLVD GLEN ELLYN IL 60137-6708				
Online/Software Subscription Charges				
November 1, 2025 - November 30, 2025 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

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10/01/2025	0852594288	Invoice	998.00		10/31/2025
11/01/2025	0852745468	Invoice	1,047.90		12/01/2025
12/01/2025	0852871182	Invoice	1,047.90		12/31/2025

Open charges in USD as of December 1, 2025 **5,115.25**

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

TR eBill Delivery <trebilldelivery@thomsonreuters.com>

Thu, Dec 4, 2025 at 10:32 PM UTC

CC:

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2900 Ames Crossing Rd
Eagan, MN 55121

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PO Number
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