

Vendor:

7756

THOMSON WEST

WEST PAYMENT CENTER

068135

Invoice #

Invoice Date

Description

Amount

844610148

07/01/2021

JUN '21 INVESTIGATIVE WEBSITE

355.00

Check Amt Total:

355.00

PRINTING SYSTEMS • Taylor, MI • 1-800-95-12345

STANDARD FORM NO. FPB - 9201L

Date: 07/15/2021

**THE TOWN OF HILLSBOROUGH**  
HILLSBOROUGH, CA 94010-6418

Check#:

68135



Thomson Reuters  
West Publishing Corporation  
610 Opperman Drive  
Eagan MN 55123-1396

HILLSBOROUGH CITY POLICE DEPT

Invoice #: 844610148  
Account #: 1000591209  
Invoice date: July 1, 2021  
Purchase order #:

REC'D JUL 08 2021

HILLSBOROUGH CITY POLICE DEPT  
1600 FLORIBUNDA AVE  
HILLSBOROUGH, CA 94010-6418

Total Due in USD
<b>355.00</b>
Payment Due by
<b>July 31, 2021</b>

Summary	Charge USD	Tax USD	Total USD
ONLINE/SOFTWARE SUBSCRIPTION CHARGES	355.00	0.00	355.00
<b>TOTAL INVOICE AMOUNT</b>	<b>355.00</b>	<b>0.00</b>	<b>355.00</b>

ENT'D JUL 15 2021

HILLSBOROUGH POLICE

DATE RECEIVED JUL 07 2021  
DEPT APPROVAL   
CITY MGR APPROVAL \_\_\_\_\_  
AC # 100-121 00-80.773.002

Billing Note

West Publishing Corporation: ABA routing #071000288 Account #4445615 DUNS 14-850-8286

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>

1000591209 A

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

HILLSBOROUGH CITY POLICE DEPT  
Invoice #: 844610148  
Account #: 1000591209  
Invoice date: July 1, 2021  
Federal Tax ID: 41-1426973  
VAT reg #: EU372021573/GB369490158

Pay online:  
Log on to <http://myaccount.tr.com/westlaw>  
to make the payment electronically. Set up your  
payment to be withdrawn electronically using direct debit or  
credit card.

Invoice due date: July 31, 2021  
Amount due in USD: 355.00

Please make checks payable to:

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

Amount enclosed: \_\_\_\_\_



## Self-service online resources

<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

<http://ebilling.thomsonreuters.com>

- Go Green with eInvoicing for time savings and convenience

<https://mytr.thomsonreuters.com/content/MYTR/autopay.html>

- Easily and quickly enroll in our Autopay program
- Easily make updates after setup



## 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 tax information

### Canadian registration numbers

Canada GST/HST: 13641 8480 RT0001

British Columbia PST: PST-1000-4632

Quebec QST: 1021623993 TQ001

Saskatchewan PST: 1895663

### VAT Reg Numbers

EU372021573

GB369490158

### Federal Tax ID

41-1426973



## Return policy

- If you are not completely satisfied with the products you purchase from West (Thomson Reuters), you may return them. In order to receive credit, returns must be received within 45 days of the ship date. If a return is received after 45 days, we regret that we cannot issue a refund or send the merchandise back to you. The ship date can be found online at My Account (<http://myaccount.tr.com/westlaw>).
- Please note that products included within programs such as, but not limited to, Library Maintenance Agreement/Library Management Arrangement, Library Savings Plan, West Complete, Assured Print Pricing, WestPack, and Special Offer agreements cannot be separately cancelled or returned and are nonrefundable. These programs provide our most favorable terms, and titles within these programs are not eligible for refund.
- To ensure accurate processing, simply return merchandise in its original packaging via a trackable shipping method and insure the merchandise for its value. Always enclose a copy of the original delivery or billing document and include a brief explanation of the reason for the return. All expenses associated with returns are the responsibility of the customer. Customers will forfeit any applicable discounts when returning part of a promotional sale. To verify our receipt of your return and any credit applied, access the Returns History section in My Account (<http://myaccount.tr.com/westlaw>).
- The return policy does not apply to online, hosted, software, or Thomson Reuters ProView® eBook products. Please refer to your order form.



## Payment options and terms

Include your invoice number to assist with applying your payment or email the remittance to [west.arpaymentcenter@thomsonreuters.com](mailto: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

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



Thomson Reuters  
West Publishing Corporation  
610 Opperman Drive  
Eagan MN 55123-1396

HILLSBOROUGH CITY POLICE DEPT

Invoice #: 844610148  
Account #: 1000591209  
Invoice date: July 1, 2021  
Purchase order #:

## Account location detail

Product Detail	Units	Charge USD	Tax USD	Total USD
1000591209 Reference # 6142628595 HILLSBOROUGH CITY POLICE DEPT 1600 FLORIBUNDA AVE HILLSBOROUGH CA 94010-6418				
<b>Online/Software Subscription Charges</b>				
June 1, 2021 - June 30, 2021 CLEAR LAW ENFORCEMENT PLUS		355.00	0.00	355.00
				<b>Online/Software Subscription Charges Total USD 355.00</b>
				<b>Location Total USD 355.00</b>
				<b>Total USD 355.00</b>

\* Indicates system credit

## HILLSBOROUGH CITY POLICE DEPT



Thomson Reuters  
West Publishing Corporation  
610 Opperman Drive  
Eagan MN 55123-1396

## Monthly account summary

Account #: 1000591209

### Charges cleared between June 2, 2021 and July 1, 2021

Document date	Document #	Description	Amount USD	Notes
06/01/2021	0844445978	Invoice	355.00	
06/25/2021	000067939	Payment Received	-355.00	PAYMENT RECEIVED - THANK YOU

### Open charges as of July 1, 2021

Document date	Document #	Description	Amount USD	Notes	Due Date
07/01/2021	0844610148	Invoice	355.00		07/31/2021

Open charges in USD as of July 1, 2021 **355.00**

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.