

5440

Invoice

FY 22/23
S/B 21/22

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

HILLSBOROUGH CITY POLICE DEPT

Invoice #: 846607981
Account #: 1000591209
Invoice date: July 1, 2022
Purchase order #:

1372

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

Total Due in USD
1,015.00
Payment Due by
July 31, 2022

| Summary | Charge USD | Tax USD | Total USD |
|--------------------------------------|-----------------|-------------|-----------------|
| ONLINE/SOFTWARE SUBSCRIPTION CHARGES | 1,015.00 | 0.00 | 1,015.00 |
| TOTAL INVOICE AMOUNT | 1,015.00 | 0.00 | 1,015.00 |

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

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 #: 846607981

Account #: 1000591209

Invoice date: July 1, 2022

Pay online:

To make a payment electronically log on to <https://www.thomsonreuters.com/en-us/account/billing/guest/buy>
Set up your payment to be withdrawn electronically using direct debit or credit card.

Invoice due date: July 31, 2022

Amount due in USD: 1,015.00


Amount enclosed: _____

Please make checks payable to:

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

0846607981 000000000000000000000000 20220701 ZCP6 000101500 0010 1000591209 8

Invoice

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HILLSBOROUGH CITY POLICE DEPT

Invoice #: 846607981
Account #: 1000591209
Invoice date: July 1, 2022
Purchase order #:

Account location detail

| Product Detail | Units | Charge USD | Tax USD | Total USD |
|--|-------|---------------|------------|--------------|
| <hr/> | | | | |
| 1000591209 Reference # 6149123667 HILLSBOROUGH CITY POLICE DEPT 1600 FLORIBUNDA AVE HILLSBOROUGH CA 94010-6418 | | | | |
| Online/Software Subscription Charges | | | | |
| <hr/> | | | | |
| June 1, 2022 - June 30, 2022 CLEAR Proflex, Multi-Loc Agreement, Add-sect (Unique Identifier 0000216668) DATABASE CHARGES | | 1,015.00 | 0.00 | 1,015.00 |
| <hr/> | | | | |

Online/Software Subscription Charges Total USD
1,015.00

Location Total USD
1,015.00

Total USD
1,015.00

* Indicates system credit



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

<http://www.quickview.com>

- Obtain free usage reporting for cost recovery
- Obtain eDiscovery matter details

<http://ebilling.thomsonreuters.com>

- Go Green with e-billing for time savings and convenience

<https://www.thomsonreuters.com/en-us/account/billing/guest/pay>

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

<https://legal.thomsonreuters.com/billing-portal-request>

- Sign up to receive your invoice through a billing portal



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: 13641 8480 RT0001
British Columbia PST: PST-1000-4632
Quebec QST: 1021623993 TQ001
Saskatchewan PST: 1895663

VAT Reg Numbers

41-1426973

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 (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 (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

Pay Online

To make a payment online or sign up for AutoPay, please visit <https://www.thomsonreuters.com/en-us/account/billing/guest/pay>

Electronic payments should be issued to

West Publishing Corporation
BMO Harris Bank N.A.,
115 S LaSalle St, 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).

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HILLSBOROUGH CITY POLICE DEPT

Monthly account summary

Account #: 1000591209

Charges cleared between June 2, 2022 and July 1, 2022

| Document date | Document # | Description | Amount USD | Notes |
|---------------|------------|------------------|------------|------------------------------|
| 05/01/2022 | 0846284996 | Invoice | 1,015.00 | |
| 06/03/2022 | 000070270 | Payment Received | -1,015.00 | PAYMENT RECEIVED - THANK YOU |

Open charges as of July 1, 2022

| Document date | Document # | Description | Amount USD | Notes | Due Date |
|---------------|------------|-------------|------------|-------|------------|
| 06/01/2022 | 0846445683 | Invoice | 1,015.00 | | 07/01/2022 |
| 07/01/2022 | 0846607981 | Invoice | 1,015.00 | | 07/31/2022 |

Open charges in USD as of July 1, 2022

2,030.00

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.