

1372

FY24-25

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Invoice



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

HILLSBOROUGH CITY POLICE DEPT

Invoice #: 850397003
Account #: 1000591209
Invoice date: July 1, 2024
Purchase order #:

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

Total Due in USD
1,045.45
Payment Due by
July 31, 2024

Summary	Charge USD	Tax USD	Total USD
ONLINE/SOFTWARE SUBSCRIPTION CHARGES	1,045.45	0.00	1,045.45
TOTAL INVOICE AMOUNT	1,045.45	0.00	1,045.45

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.

1000591209 A

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

HILLSBOROUGH CITY POLICE DEPT

Invoice #: 850397003
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Invoice date: July 1, 2024

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Set up your payment to be withdrawn electronically using direct debit or credit card.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 31, 2024
Amount due in USD: 1,045.45

Please make checks payable to:

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

Amount enclosed: _____

0850397003 000000000000000000000000 20240701 ZCPG 000104545 0010 1000591209 2

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

<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

<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/HST: 13641 8480 RT0001

British Columbia PST: PST-1000-4632

Quebec QST: 1021623993 TQ001

Saskatchewan PST: 1895663

VAT Reg Numbers

EU 372021573

GB 369 490 158

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>).
- Products included in One-time purchases and Thomson Reuters® Smart Saver - Automatic Print Updates programs can be returned up to 45 days after they're shipped for a full refund. Product returns will not interrupt or cancel current or future Thomson Reuters® Smart Saver - Automatic Print Updates.
- 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

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

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).

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Invoice #: 850397003
Account #: 1000591209
Invoice date: July 1, 2024
Purchase order #:

Account location detail

Product Detail	Units	Charge USD	Tax USD	Total USD
1000591209 Reference # 6161715096 HILLSBOROUGH CITY POLICE DEPT 1600 FLORIBUNDA AVE HILLSBOROUGH CA 94010-6418				
Online/Software Subscription Charges				
June 1, 2024 - June 30, 2024 CLEAR Proflex, Multi-Loc Agreement, Add-seat (Unique Identifier 0000258463) DATABASE CHARGES		1,045.45	0.00	1,045.45
Online/Software Subscription Charges Total USD				1,045.45
Location Total USD				1,045.45
Total USD				1,045.45

* Indicates system credit



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West Publishing Corporation
610 Opperman Drive
Eagan, MN 55123-1396

HILLSBOROUGH CITY POLICE DEPT

Monthly **account summary**

Account #: 1000591209

Charges cleared between June 2, 2024 and July 1, 2024

Document date	Document #	Description	Amount USD	Notes
05/01/2024	0850102469	Invoice	1,045.45	
06/01/2024	0850257806	Invoice	1,045.45	
06/30/2024	000015065	Payment Received	-2,090.90	PAYMENT RECEIVED - THANK YOU

Open charges as of July 1, 2024

Document date	Document #	Description	Amount USD	Notes	Due Date
07/01/2024	0850397003	Invoice	1,045.45		07/31/2024

Open charges in USD as of July 1, 2024

1,045.45

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.