

Vendor: 7756

THOMSON WEST

WEST PAYMENT CENTER

070421

Invoice #	Invoice Date	Description	Amount
846445683	06/01/2022	MAY '22 INVESTIGATIVE WEBSITE PD	1,015.00
Check Amt Total:			1,015.00

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

Date: 06/23/2022

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

Check#: 70421

STANDARD FORM NO. FBP - 9201L

Invoice

REC'D JUN 07 2022



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

HILLSBOROUGH POLICE

DATE RECEIVED JUN 06 2022

DEPT APPROVAL DP

CITY MGR APPROVAL \_\_\_\_\_

A/C # 100-111-00-80-800-001

HILLSBOROUGH CITY POLICE DEPT

Invoice #: 846445683  
Account #: 1000591209  
Invoice date: June 1, 2022  
Purchase order #:

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

Total Due in USD
<b>1,015.00</b>
Payment Due by
<b>July 1, 2022</b>

Summary	Charge USD	Tax USD	Total USD
ONLINE/SOFTWARE SUBSCRIPTION CHARGES	1,015.00	0.00	1,015.00
<b>TOTAL INVOICE AMOUNT</b>	<b>1,015.00</b>	<b>0.00</b>	<b>1,015.00</b>

ENT'D JUN 24 2022

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](http://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 #: 846445683  
Account #: 1000591209  
Invoice date: June 1, 2022

Pay online:

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Set up your payment to be withdrawn electronically using direct debit or credit card.

Invoice due date: July 1, 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

0846445683 000000000000000000000000 20220601 ZCP6 000101500 0010 1000591209 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

### <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](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 ([myaccount.tr.com/westlaw](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 <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).

# Invoice



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

HILLSBOROUGH CITY POLICE DEPT

Invoice #: 846445683  
Account #: 1000591209  
Invoice date: June 1, 2022  
Purchase order #:

## Account location detail

Product Detail	Units	Charge USD	Tax USD	Total USD
1000591209 Reference # 6148590577 HILLSBOROUGH CITY POLICE DEPT 1600 FLORIBUNDA AVE HILLSBOROUGH CA 94010-6418				
<b>Online/Software Subscription Charges</b>				
May 1, 2022 - May 31, 2022 CLEAR Proflex, Multi-Loc Agreement, Add-seat (Unique Identifier 0000216668) DATABASE CHARGES		1,015.00	0.00	1,015.00
<b>Online/Software Subscription Charges Total USD</b>				<b>1,015.00</b>
<b>Location Total USD</b>				<b>1,015.00</b>
<b>Total USD</b>				<b>1,015.00</b>

\* Indicates system credit



HILLSBOROUGH CITY POLICE DEPT

## Monthly **account summary**

Account #: 1000591209

### **Charges cleared between May 2, 2022 and June 1, 2022**

<b>Document date</b>	<b>Document #</b>	<b>Description</b>	<b>Amount USD</b>	<b>Notes</b>
04/01/2022	0846108687	Invoice	692.94	
05/03/2022	000070014	Payment Received	-692.94	PAYMENT RECEIVED - THANK YOU

### **Open charges as of June 1, 2022**

<b>Document date</b>	<b>Document #</b>	<b>Description</b>	<b>Amount USD</b>	<b>Notes</b>	<b>Due Date</b>
05/01/2022	0846284996	Invoice	1,015.00		05/31/2022
06/01/2022	0846445683	Invoice	1,015.00		07/01/2022

Open charges in USD as of June 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.