

1372

5501

Invoice



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

HILLSBOROUGH CITY POLICE DEPT

Invoice #: 849033116  
Account #: 1000591209  
Invoice date: October 1, 2023  
Purchase order #:

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

Total Due in USD  
**1,015.00**  
Payment Due by  
**October 31, 2023**

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>

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

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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Set up your payment to be withdrawn electronically using direct debit or credit card.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: October 31, 2023  
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

0849033116 000000000000000000000000 20231001 ZCP6 000101500 0010 1000591209 7



**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>).
- 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 <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).

# Invoice



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West Publishing Corporation  
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HILLSBOROUGH CITY POLICE DEPT

Invoice #: 849033116  
Account #: 1000591209  
Invoice date: October 1, 2023  
Purchase order #:

## Account location detail

Product Detail	Units	Charge USD	Tax USD	Total USD
1000591209 Reference # 6156870410 HILLSBOROUGH CITY POLICE DEPT 1600 FLORIBUNDA AVE HILLSBOROUGH CA 94010-6418				
<b>Online/Software Subscription Charges</b>				
September 1, 2023 - September 30, 2023 CLEAR Proflex, Multi-Loc Agreement, Add-seat (Unique Identifier 0000258463) 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 September 2, 2023 and October 1, 2023

Document date	Document #	Description	Amount USD	Notes
09/01/2023	0848875528	Invoice	1,015.00	
09/21/2023	000013259	Payment Received	-1,015.00	PAYMENT RECEIVED - THANK YOU

### Open charges as of October 1, 2023

Document date	Document #	Description	Amount USD	Notes	Due Date
10/01/2023	0849033116	Invoice	1,015.00		10/31/2023

Open charges in USD as of October 1, 2023 **1,015.00**

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/wesilaw> if more details are needed around these invoices or payments.