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

GEORGE MASON UNIV

Invoice #: 22703423
Account #: 1000349042
Invoice date: March 31, 2021
Purchase order #:

GEORGE MASON UNIV
SCHOOL OF LAW LIBRARY
3301 FAIRFAX DR
ARLINGTON, VA 22201-4426

4/17/21

Total Due in USD
37,585.79

Product Detail	Quantity	Unit Price USD	Charge Price USD	Tax USD	Total USD
171201-76219 WL SUB FEE LAW SCHOOL 07/01/2021 - 06/30/2022	1	37,585.79	37,585.79	0.00	37,585.79

Billing note:

I 2120999

Approved by Michele Rogers

Pricing and Tax Subject to Change.
If applicable, ancillary charges will be billed separately and are payable.



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GEORGE MASON UNIV

Invoice#: 22703423
Invoice date: March 31, 2021
Account #: 1000349042
Federal Tax ID: 41-1426973
VAT reg #: EU372021573/GB369490158

Amount due in USD : 37,585.79

Please make checks payable to:

Amount enclosed: _____

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

0022703423 000000000000000000000000 20210331 ZQTP 003758579 0010 1000349042 2

Information and payment details



Self-service online resources

<http://myaccount.tr.com/westlaw>

- Manage payments online and review account balances
- Sign up for automatic payments
- Update addresses and review order status
- Go Green and sign up for eInvoicing
- View and download invoice details
- Manage online users' access
- Usage reports powered by Quickview+

<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



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

Federal Tax ID

41-1426973

VAT Reg Numbers

EU372021573

GB369490158



Contact us online

<https://legal.thomsonreuters.com/en/support>

- Provides answers to commonly asked questions and web forms for submitting account-related requests



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

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).

Please pay against CP 3186170

ACCT# 1000349042

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INVOICE # 22636314		WEST INVOICE JUL 01, 2020 - JUN 30, 2021		PAGE 1
DESCRIPTION		CHARGE IN USD	TAX IN USD	TOTAL CHARGE IN USD
WL SUB FEE LAW SCHOOL Annual Price \$ 41,385.60		41,385.60	0.00	41,385.60
PRICING AND TAX SUBJECT TO CHANGE APPLICABLE ANCILLARY CHARGES WILL BE BILLED AND ARE PAYABLE				
Approved by Michelle Rogers				
			TOTAL IN USD	41,385.60

FOR BILLING INFORMATION CALL
1-800-328-4880

RETURN BOTTOM PORTION WITH PAYMENT

INVOICE # 22636314
ACCOUNT # 1000349042
VENDOR # 41-1426973
VAT REG# EU826006554

WEST INVOICE
JUL 01, 2020 - JUN 30, 2021

TOTAL DUE IN USD 41,385.60
AMOUNT ENCLOSED IN USD _____

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0022636314 0000000000000000000000 20200416 ZQTP 004138560 0010 1000349042 2

Please pay against EP2977512

ACCT# 1000349042

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171201-76219

~~4/4/19~~

INVOICE # 22554289-1		WEST INVOICE JUL 01, 2019 - JUN 30, 2020		PAGE 1
DESCRIPTION	CHARGE IN USD	TAX IN USD	TOTAL CHARGE IN USD	
WL SUB FEE LAW SCHOOL	43,121.11	0.00	43,121.11	
PRICING AND TAX SUBJECT TO CHANGE APPLICABLE ANCILLARY CHARGES WILL BE BILLED AND ARE PAYABLE				
Approved by: Cynthia Nguyen				
(duplicate)				
		TOTAL IN USD	43,121.11	

FOR BILLING INFORMATION CALL
1-800-328-4880

~~11941483~~

RETURN BOTTOM PORTION WITH PAYMENT

INVOICE # 22554289-1
ACCOUNT # 1000349042
VENDOR # 41-1426973
VAT REG# EU826006554

WEST INVOICE
JUL 01, 2019 - JUN 30, 2020

TOTAL DUE IN USD 43,121.11
AMOUNT ENCLOSED IN USD _____

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