



# Summary Invoice

Please Direct All Inquiries To:  
**XEROX CORPORATION**  
 EMail: FAS.MSInquiry@Xerox.com

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001I5A	<u>Invoice Date</u> 9/26/2015
<u>Contract Number</u> 7141675	<u>Purchase Order</u> N/A	<u>Terms of Sale</u> Net 30 Days

**Bill To:**  
 Wayne State University  
 42 W Warren Ave  
 Detroit-MI-48201-1347

**Remarks:**  
 Aug 2015 Usage and Minimums

Monthly Services	\$0.00
B/W Charges	\$158.42
CLR Charges	\$0.00
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$158.42</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$158.42</b>

Thank you for doing business with Xerox Corporation

**Bill To:**  
 Wayne State University  
 42 W Warren Ave  
 Detroit-MI-48201-1347

Xerox Corporation  
 P.O. Box 101235  
 Pasadena, CA 91189

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001I5A	<u>Invoice Amount</u> <b>\$158.42</b>
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Please Direct All Inquiries To:  
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<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001I5AA	<u>Invoice Date</u> 9/26/2015
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0732491	<u>Terms of Sale</u> Net 30 Days

**Bill To:**  
 Wayne State University  
 42 W Warren Ave  
 Detroit-MI-48201-1347

**Remarks:**  
 Aug 2015 Usage and Minimums

Monthly Services	\$0.00
B/W Charges	\$18.44
CLR Charges	\$83.36
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$101.80</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$101.80</b>

Thank you for doing business with Xerox Corporation

**Bill To:**  
 Wayne State University  
 42 W Warren Ave  
 Detroit-MI-48201-1347

Xerox Corporation  
 P.O. Box 101235  
 Pasadena, CA 91189

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001I5AA	<u>Invoice Amount</u> <b>\$101.80</b>
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Please Direct All Inquiries To:  
**XEROX CORPORATION**  
 EMail: FAS.MSInquiry@Xerox.com

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001I5AB	<u>Invoice Date</u> 9/26/2015
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0736281	<u>Terms of Sale</u> Net 30 Days

**Bill To:**  
 Wayne State University  
 42 W Warren Ave  
 Detroit-MI-48201-1347

**Remarks:**  
 Aug 2015 Usage and Minimums

Monthly Services	\$0.00
B/W Charges	\$120.06
CLR Charges	\$48.02
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$168.08</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$168.08</b>

Thank you for doing business with Xerox Corporation

**Bill To:**  
 Wayne State University  
 42 W Warren Ave  
 Detroit-MI-48201-1347

Xerox Corporation  
 P.O. Box 101235  
 Pasadena, CA 91189

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001I5AB	<u>Invoice Amount</u> <b>\$168.08</b>
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<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001I5AC	<u>Invoice Date</u> 9/26/2015
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0739928	<u>Terms of Sale</u> Net 30 Days

**Bill To:**  
 Wayne State University  
 42 W Warren Ave  
 Detroit-MI-48201-1347

**Remarks:**  
 Aug 2015 Usage and Minimums

Monthly Services	\$0.00
B/W Charges	\$0.20
CLR Charges	\$0.00
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$0.20</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$0.20</b>

Thank you for doing business with Xerox Corporation

**Bill To:**  
 Wayne State University  
 42 W Warren Ave  
 Detroit-MI-48201-1347

Xerox Corporation  
 P.O. Box 101235  
 Pasadena, CA 91189

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001I5AC	<u>Invoice Amount</u> \$0.20
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**XEROX CORPORATION**  
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<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001I5AD	<u>Invoice Date</u> 9/26/2015
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0742695	<u>Terms of Sale</u> Net 30 Days

**Bill To:**  
 Wayne State University  
 42 W Warren Ave  
 Detroit-MI-48201-1347

**Remarks:**  
 Aug 2015 Usage and Minimums

Monthly Services	\$0.00
B/W Charges	\$467.07
CLR Charges	\$292.66
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$759.73</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$759.73</b>

Thank you for doing business with Xerox Corporation

**Bill To:**  
 Wayne State University  
 42 W Warren Ave  
 Detroit-MI-48201-1347

Xerox Corporation  
 P.O. Box 101235  
 Pasadena, CA 91189

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001I5AD	<u>Invoice Amount</u> <b>\$759.73</b>
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Please Direct All Inquiries To:  
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<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001I5AE	<u>Invoice Date</u> 9/26/2015
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0747726	<u>Terms of Sale</u> Net 30 Days

**Bill To:**  
 Wayne State University  
 42 W Warren Ave  
 Detroit-MI-48201-1347

**Remarks:**  
 Aug 2015 Usage and Minimums

Monthly Services	\$0.00
B/W Charges	\$61.82
CLR Charges	\$69.31
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$131.13</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$131.13</b>

Thank you for doing business with Xerox Corporation

**Bill To:**  
 Wayne State University  
 42 W Warren Ave  
 Detroit-MI-48201-1347

Xerox Corporation  
 P.O. Box 101235  
 Pasadena, CA 91189

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001I5AE	<u>Invoice Amount</u> <b>\$131.13</b>
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Please Direct All Inquiries To:  
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<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001I5AF	<u>Invoice Date</u> 9/26/2015
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0752725	<u>Terms of Sale</u> Net 30 Days

**Bill To:**  
 Wayne State University  
 42 W Warren Ave  
 Detroit-MI-48201-1347

**Remarks:**  
 Aug 2015 Usage and Minimums

Monthly Services	\$0.00
B/W Charges	\$43.59
CLR Charges	\$0.00
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$43.59</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$43.59</b>

Thank you for doing business with Xerox Corporation

**Bill To:**  
 Wayne State University  
 42 W Warren Ave  
 Detroit-MI-48201-1347

Xerox Corporation  
 P.O. Box 101235  
 Pasadena, CA 91189

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001I5AF	<u>Invoice Amount</u> <b>\$43.59</b>
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Please Direct All Inquiries To:  
**XEROX CORPORATION**  
 EMail: FAS.MSInquiry@Xerox.com

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001I5AG	<u>Invoice Date</u> 9/26/2015
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0770683	<u>Terms of Sale</u> Net 30 Days

**Bill To:**  
 Wayne State University  
 42 W Warren Ave  
 Detroit-MI-48201-1347

**Remarks:**  
 Aug 2015 Usage and Minimums

Monthly Services	\$0.00
B/W Charges	\$29.41
CLR Charges	\$6.82
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$36.23</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$36.23</b>

Thank you for doing business with Xerox Corporation

**Bill To:**  
 Wayne State University  
 42 W Warren Ave  
 Detroit-MI-48201-1347

Xerox Corporation  
 P.O. Box 101235  
 Pasadena, CA 91189

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001I5AG	<u>Invoice Amount</u> <b>\$36.23</b>
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Please Direct All Inquiries To:  
**XEROX CORPORATION**  
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<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001I5AH	<u>Invoice Date</u> 9/26/2015
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0771686	<u>Terms of Sale</u> Net 30 Days

**Bill To:**  
 Wayne State University  
 42 W Warren Ave  
 Detroit-MI-48201-1347

**Remarks:**  
 Aug 2015 Usage and Minimums

Monthly Services	\$0.00
B/W Charges	\$568.55
CLR Charges	\$459.62
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$1,028.17</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$1,028.17</b>

Thank you for doing business with Xerox Corporation

**Bill To:**  
 Wayne State University  
 42 W Warren Ave  
 Detroit-MI-48201-1347

Xerox Corporation  
 P.O. Box 101235  
 Pasadena, CA 91189

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001I5AH	<u>Invoice Amount</u> <b>\$1,028.17</b>
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<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001I5AI	<b><u>Invoice Date</u></b> 9/26/2015
<b><u>Contract Number</u></b> 7141675	<b><u>Purchase Order</u></b> P0772275	<b><u>Terms of Sale</u></b> Net 30 Days

**Bill To:**  
 Wayne State University  
 42 W Warren Ave  
 Detroit-MI-48201-1347

**Remarks:**  
 Aug 2015 Usage and Minimums

Monthly Services	\$0.00
B/W Charges	\$368.98
CLR Charges	\$0.00
Misc Charges	\$0.00
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<b>Sub Total:</b>	<b>\$368.98</b>
<b>Taxes:</b>	<b>\$0.00</b>
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<b>Total:</b>	<b>\$368.98</b>

----- Thank you for doing business with Xerox Corporation -----

**Bill To:**  
 Wayne State University  
 42 W Warren Ave  
 Detroit-MI-48201-1347

Xerox Corporation  
 P.O. Box 101235  
 Pasadena, CA 91189

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001I5AI	<b><u>Invoice Amount</u></b> \$368.98
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