



# Summary Invoice

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

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001L5A	<b><u>Invoice Date</u></b> 12/24/2015
<b><u>Contract Number</u></b> 7141675	<b><u>Purchase Order</u></b> N/A	<b><u>Terms of Sale</u></b> Net 30 Days

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

**Remarks:**  
 Nov 2015 Usage and Minimums

Monthly Services	\$0.00
B/W Charges	\$814.06
CLR Charges	\$0.00
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$814.06</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$814.06</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

**Customer Number**  
722355955

**Invoice Number**  
WAY2001L5A

**Invoice Amount**  
\$814.06



# Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001L5B	<u>Invoice Date</u> 12/24/2015
<u>Contract Number</u> 7141675	<u>Purchase Order</u> 75522162	<u>Terms of Sale</u> Net 30 Days

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

**Remarks:**  
 Nov 2015 Usage and Minimums

Monthly Services	\$0.00
B/W Charges	\$32.33
CLR Charges	\$0.00
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$32.33</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$32.33</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

Customer Number  
722355955

Invoice Number  
WAY2001L5B

Invoice Amount  
\$32.33



# Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001L5C	<u>Invoice Date</u> 12/24/2015
<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:**  
 Nov 2015 Usage and Minimums

Monthly Services	\$0.00
B/W Charges	\$16.80
CLR Charges	\$293.88
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$310.78</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$310.78</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

Customer Number  
722355955

Invoice Number  
WAY2001L5C

Invoice Amount  
\$310.78



# Summary Invoice

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

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001L5D	<b><u>Invoice Date</u></b> 12/24/2015
<b><u>Contract Number</u></b> 7141675	<b><u>Purchase Order</u></b> P0734753	<b><u>Terms of Sale</u></b> Net 30 Days

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

**Remarks:**  
 Nov 2015 Usage and Minimums

Monthly Services	\$0.00
B/W Charges	\$52.10
CLR Charges	\$0.00
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$52.10</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$52.10</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

**Customer Number**  
722355955

**Invoice Number**  
WAY2001L5D

**Invoice Amount**  
**\$52.10**



# Summary Invoice

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

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001L5E	<b><u>Invoice Date</u></b> 12/24/2015
<b><u>Contract Number</u></b> 7141675	<b><u>Purchase Order</u></b> P0736236	<b><u>Terms of Sale</u></b> Net 30 Days

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

**Remarks:**  
 Nov 2015 Usage and Minimums

Monthly Services	\$0.00
B/W Charges	\$33.60
CLR Charges	\$0.00
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$33.60</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$33.60</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

**Customer Number**  
722355955

**Invoice Number**  
WAY2001L5E

**Invoice Amount**  
\$33.60



# Summary Invoice

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

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001L5A	<b><u>Invoice Date</u></b> 12/24/2015
<b><u>Contract Number</u></b> 7141675	<b><u>Purchase Order</u></b> P0736281	<b><u>Terms of Sale</u></b> Net 30 Days

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

**Remarks:**  
 Nov 2015 Usage and Minimums

Monthly Services	\$0.00
B/W Charge	\$176.78
CLR Charges	\$47.84
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$224.62</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$224.62</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

**Customer Number**  
722355955

**Invoice Number**  
WAY2001L5F

**Invoice Amount**  
\$224.62



# Summary Invoice

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

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001L5G	<b><u>Invoice Date</u></b> 12/24/2015
<b><u>Contract Number</u></b> 7141675	<b><u>Purchase Order</u></b> P0738639	<b><u>Terms of Sale</u></b> Net 30 Days

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

**Remarks:**  
 Nov 2015 Usage and Minimums

Monthly Services	\$0.00
B/W Charges	\$0.37
CLR Charges	\$0.78
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$1.15</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$1.15</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

**Customer Number**  
722355955

**Invoice Number**  
WAY2001L5G

**Invoice Amount**  
**\$1.15**



# Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001L5H	<u>Invoice Date</u> 12/24/2015
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0739206	<u>Terms of Sale</u> Net 30 Days

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

**Remarks:**  
 Nov 2015 Usage and Minimums

Monthly Services	\$0.00
B/W Charges	\$64.71
CLR Charges	\$0.00
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$64.71</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$64.71</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

Customer Number  
722355955

Invoice Number  
WAY2001L5H

Invoice Amount  
\$64.71





# Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001L5I	<u>Invoice Date</u> 12/24/2015
<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:**  
Nov 2015 Usage and Minimums

Monthly Services	\$0.00
B/W Charges	\$87.37
CLR Charges	\$0.00
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$87.37</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$87.37</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

Customer Number  
722355955

Invoice Number  
WAY2001L5I

Invoice Amount  
**\$87.37**



# Summary Invoice

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

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001L5J	<b><u>Invoice Date</u></b> 12/24/2015
<b><u>Contract Number</u></b> 7141675	<b><u>Purchase Order</u></b> P0742067	<b><u>Terms of Sale</u></b> Net 30 Days

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

**Remarks:**  
 Nov 2015 Usage and Minimums

Monthly Services	\$0.00
B/W Charges	\$174.12
CLR Charges	\$374.29
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$548.41</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$548.41</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

**Customer Number**  
722355955

**Invoice Number**  
WAY2001L5A

**Invoice Amount**  
\$548.41



# Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001L5K	<u>Invoice Date</u> 12/24/2015
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0742456	<u>Terms of Sale</u> Net 30 Days

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

**Remarks:**  
 Nov 2015 Usage and Minimums

Monthly Services	\$0.00
B/W Charges	\$150.94
CLR Charges	\$0.00
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$27.43</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$27.43</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

Customer Number  
722355955

Invoice Number  
WAY2001L5K

Invoice Amount  

\$27.43
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# Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001L5L	<u>Invoice Date</u> 12/24/2015
<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:**  
Nov 2015 Usage and Minimums

Monthly Services	\$0.00
B/W Charges	\$886.59
CLR Charges	\$649.34
Misc Charges	\$0.00
<b>Sub Total</b>	<b>\$1,536.02</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total</b>	<b>\$1,536.02</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

Customer Number  
722355955

Invoice Number  
WAY2001L5L

Invoice Amount  
**\$1,536.02**



# Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001L5M	<u>Invoice Date</u> 12/24/2015
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0742931	<u>Terms of Sale</u> Net 30 Days

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

**Remarks:**  
Nov 2015 Usage and Minimums

Monthly Services	\$0.00
B/W Charges	\$1.23
CLR Charges	\$0.00
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$1.23</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$1.23</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

Customer Number  
722355955

Invoice Number  
WAY2001L5M

Invoice Amount  
**\$1.23**



# Summary Invoice

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

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001L5N	<b><u>Invoice Date</u></b> 12/24/2015
<b><u>Contract Number</u></b> 7141675	<b><u>Purchase Order</u></b> P0742933	<b><u>Terms of Sale</u></b> Net 30 Days

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

**Remarks:**  
 Nov 2015 Usage and Minimums

Monthly Services	\$0.00
B/W Charges	\$0.69
CLR Charges	\$0.00
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$0.69</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$0.69</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

**Customer Number**  
722355955

**Invoice Number**  
WAY2001L5A

**Invoice Amount**  
\$0.69



# Summary Invoice

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

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001L50	<b><u>Invoice Date</u></b> 12/24/2015
<b><u>Contract Number</u></b> 7141675	<b><u>Purchase Order</u></b> P0743508	<b><u>Terms of Sale</u></b> Net 30 Days

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

**Remarks:**  
 Nov 2015 Usage and Minimums

Monthly Services	\$0.00
B/W Charges	\$0.20
CLR Charges	\$4.13
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$4.33</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$4.33</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

**Customer Number**  
722355955

**Invoice Number**  
WAY2001L50

**Invoice Amount**  
\$4.33



# Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001L5P	<u>Invoice Date</u> 12/24/2015
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0745373	<u>Terms of Sale</u> Net 30 Days

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

**Remarks:**  
 Nov 2015 Usage and Minimums

Monthly Services	\$0.00
B/W Charges	\$5.38
CLR Charges	\$25.30
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$30.68</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$30.68</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

Customer Number  
722355955

Invoice Number  
WAY2001L5P

Invoice Amount  

\$30.68
---------





# Summary Invoice

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

**Customer Number**

**722355955**

**Invoice Number**

**WAY2001L5Q**

**Invoice Date**

**12/24/2015**

**Contract Number**

**7141675**

**Purchase Order**

**P0747726**

**Terms of Sale**

**Net 30 Days**

**Bill To:**

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

**Remarks:**

**Nov 2015 Usage and Minimums**

<b>Monthly Services</b>	<b>\$0.00</b>
<b>B/W Charges</b>	<b>\$116.85</b>
<b>CLR Charges</b>	<b>\$84.80</b>
<b>Misc Charges</b>	<b>\$0.00</b>
<b>Sub Total:</b>	<b>\$201.65</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$201.65</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**

**Customer Number**

**722355955**

**Invoice Number**

**WAY2001L5Q**

**Invoice Amount**

**\$201.65**



# Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001L5R	<u>Invoice Date</u> 12/24/2015
<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:**  
 Nov 2015 Usage and Minimums

Monthly Services	\$0.00
B/W Charges	\$34.54
CLR Charges	\$0.00
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$34.54</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$34.54</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

Customer Number  
722355955

Invoice Number  
WAY2001L5R

Invoice Amount  
\$34.54



# Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001L5S	<u>Invoice Date</u> 12/24/2015
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0766749	<u>Terms of Sale</u> Net 30 Days

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

**Remarks:**  
 Nov 2015 Usage and Minimums

Monthly Services	\$0.00
B/W Charges	\$15.99
CLR Charges	\$7.71
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$23.70</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$23.70</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

Customer Number  
722355955

Invoice Number  
WAY2001L5S

Invoice Amount  
\$23.70



# Summary Invoice

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

**Customer Number**

**722355955**

**Invoice Number**

**WAY2001L5T**

**Invoice Date**

**12/24/2015**

**Contract Number**

**7141675**

**Purchase Order**

**P0770462**

**Terms of Sale**

**Net 30 Days**

**Bill To:**

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

**Remarks:**

**Nov 2015 Usage and Minimums**

Monthly Services	\$0.00
B/W Charges	\$11.37
CLR Charges	\$0.00
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$11.37</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$11.37</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**

**Customer Number**

**722355955**

**Invoice Number**

**WAY2001L5T**

**Invoice Amount**

**\$11.37**



# Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001L5U	<u>Invoice Date</u> 12/24/2015
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0770472	<u>Terms of Sale</u> Net 30 Days

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

**Remarks:**  
 Nov 2015 Usage and Minimums

Monthly Services	\$0.00
B/W Charges	\$10.38
CLR Charges	\$42.46
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$52.84</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$52.84</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

Customer Number  
722355955

Invoice Number  
WAY2001L5U

Invoice Amount  
\$52.84



# Summary Invoice

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

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001L5V	<b><u>Invoice Date</u></b> 12/24/2015
<b><u>Contract Number</u></b> 7141675	<b><u>Purchase Order</u></b> P0770568	<b><u>Terms of Sale</u></b> Net 30 Days

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

**Remarks:**  
 Nov 2015 Usage and Minimums

Monthly Services	\$0.00
B/W Charges	\$51.60
CLR Charges	\$34.39
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$85.99</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$85.99</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

**Customer Number**  
722355955

**Invoice Number**  
WAY2001L5V

**Invoice Amount**  
\$85.99



# Summary Invoice

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

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001L5W	<b><u>Invoice Date</u></b> 12/24/2015
<b><u>Contract Number</u></b> 7141675	<b><u>Purchase Order</u></b> P0770683	<b><u>Terms of Sale</u></b> Net 30 Days

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

**Remarks:**  
 Nov 2015 Usage and Minimums

Monthly Services	\$0.00
B/W Charges	\$20.48
CLR Charges	\$19.80
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$39.38</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$39.38</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

**Customer Number**  
722355955

**Invoice Number**  
WAY2001L5W

**Invoice Amount**  
\$39.38



# Summary Invoice

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

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001L5X	<b><u>Invoice Date</u></b> 12/24/2015
<b><u>Contract Number</u></b> 7141675	<b><u>Purchase Order</u></b> P0771216	<b><u>Terms of Sale</u></b> Net 30 Days

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

**Remarks:**  
 Nov 2015 Usage and Minimums

Monthly Services	\$0.00
B/W Charges	\$55.74
CLR Charges	\$159.97
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$215.71</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$215.71</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> WAY2001L5AX	<b><u>Invoice Amount</u></b> <b>\$215.71</b>
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# Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001L5Y	<u>Invoice Date</u> 12/24/2015
<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:**  
 Nov 2015 Usage and Minimums

Monthly Services	\$0.00
B/W Charges	\$1,327.10
CLR Charges	\$596.80
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$1,925.45</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$1,925.45</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> WAY2001L5Y	<u>Invoice Amount</u> <b>\$1,925.45</b>
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# Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001L5Z	<u>Invoice Date</u> 12/24/2015
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0771783	<u>Terms of Sale</u> Net 30 Days

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

**Remarks:**  
 Nov 2015 Usage and Minimums

Monthly Services	\$0.00
B/W Charges	\$1.10
CLR Charges	\$25.42
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$26.52</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$26.52</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

Customer Number  
722355955

Invoice Number  
WAY2001L5Z

Invoice Amount  
\$26.52



# Summary Invoice

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

<b><u>Customer Number</u></b> 722435682	<b><u>Invoice Number</u></b> WAY2001L5AE	<b><u>Invoice Date</u></b> 12/24/2015
<b><u>Contract Number</u></b> 7141675	<b><u>Purchase Order</u></b> P0771790	<b><u>Terms of Sale</u></b> Net 30 Days

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

**Remarks:**  
Nov 2015 Usage and Minimums

Monthly Services	\$0.00
B/W Charges	\$26.28
CLR Charges	\$35.04
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$61.32</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$61.32</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

**Customer Number**  
722435682

**Invoice Number**  
WAY2001L5AE

**Invoice Amount**  
**\$61.32**



# Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001L5AA	<u>Invoice Date</u> 12/24/2015
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0771792	<u>Terms of Sale</u> Net 30 Days

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

**Remarks:**  
 Nov 2015 Usage and Minimums

Monthly Services	\$0.00
B/W Charges	\$24.79
CLR Charges	\$0.00
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$24.79</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$24.79</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

Customer Number  
722355955

Invoice Number  
WAY2001L5AA

Invoice Amount  
\$24.79



# Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001L5AB	<u>Invoice Date</u> 12/24/2015
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0772275	<u>Terms of Sale</u> Net 30 Days

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

**Remarks:**  
Nov 2015 Usage and Minimums

Monthly Services	\$0.00
B/W Charges	\$1,252.02
CLR Charges	\$491.43
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$1,743.45</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$1,743.45</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

Customer Number  
722355955

Invoice Number  
WAY2001L5AB

Invoice Amount  
**\$1,743.45**



# Summary Invoice

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

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001L5AC	<b><u>Invoice Date</u></b> 12/24/2015
<b><u>Contract Number</u></b> 7141675	<b><u>Purchase Order</u></b> P0772285	<b><u>Terms of Sale</u></b> Net 30 Days

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

**Remarks:**  
 Nov 2015 Usage and Minimums

Monthly Services	\$0.00
B/W Charges	\$72.82
CLR Charges	\$0.00
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$72.82</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$72.82</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

**Customer Number**  
722355955

**Invoice Number**  
WAY2001L5AC

**Invoice Amount**  
\$72.82



# Summary Invoice

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

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001L5AD	<b><u>Invoice Date</u></b> 12/24/2015
<b><u>Contract Number</u></b> 7141675	<b><u>Purchase Order</u></b> P0773788	<b><u>Terms of Sale</u></b> Net 30 Days

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

**Remarks:**  
 Nov 2015 Usage and Minimums

Monthly Services	\$0.00
B/W Charges	\$135.55
CLR Charges	\$0.00
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$135.55</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$135.55</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

**Customer Number**  
722355955

**Invoice Number**  
WAY2001L5A

**Invoice Amount**  
\$135.55



# Summary Invoice

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

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001L5AE	<b><u>Invoice Date</u></b> 12/24/2015
<b><u>Contract Number</u></b> 7141675	<b><u>Purchase Order</u></b> PO760857	<b><u>Terms of Sale</u></b> Net 30 Days

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

**Remarks:**  
 Nov 2015 Usage and Minimums

Monthly Services	\$0.00
B/W Charges	\$478.78
CLR Charges	\$0.00
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$478.78</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$478.78</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

**Customer Number**  
722355955

**Invoice Number**  
WAY2001L5AE

**Invoice Amount**  
\$478.78