



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001A6A	<u>Invoice Date</u> 1/27/2016
<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:
 Dec 2015 Usage and Minimums

Monthly Services	\$0.00
B/W Charges	\$1,220.02
CLR Charges	\$2.75
Misc Charges	\$0.00
Sub Total:	\$1,222.77
Taxes:	\$0.00
Total:	\$1,222.77

----- 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
WAY2001A6A

Invoice Amount
\$1,222.77



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001A6AA	<u>Invoice Date</u> 1/27/2016
<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:
Dec 2015 Usage and Minimums

Monthly Services	\$0.00
B/W Charges	\$277.28
CLR Charges	\$757.49
Misc Charges	\$0.00
Sub Total:	\$1,034.77
Taxes:	\$0.00
Total:	\$1,034.77

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
WAY2001A6AA

Invoice Amount
\$1,034.77



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001A6AB	<u>Invoice Date</u> 1/27/2016
<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:
Dec 2015 Usage and Minimums

Monthly Services	\$0.00
B/W Charges	\$18.89
CLR Charges	\$171.57
Misc Charges	\$0.00
Sub Total:	\$190.46
Taxes:	\$0.00
Total:	\$190.46

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
WAY2001A6AB

Invoice Amount
\$190.46



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001A6AC	<u>Invoice Date</u> 1/27/2016
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0734753	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Dec 2015 Usage and Minimums

Monthly Services	\$0.00
B/W Charges	\$63.00
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$63.00
Taxes:	\$0.00
Total:	\$63.00

----- 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
WAY2001A6AC

Invoice Amount
\$63.00



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001A6ADD	<u>Invoice Date</u> 1/27/2016
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0736236	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
Dec 2015 Usage and Minimums

Monthly Services	\$0.00
B/W Charges	\$50.13
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$50.13
Taxes:	\$0.00
Total:	\$50.13

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
WAY2001A6AD

Invoice Amount
\$50.13



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001A6AE	<u>Invoice Date</u> 1/27/2016
<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:
 Dec 2015 Usage and Minimums

Monthly Services	\$0.00
B/W Charges	\$161.32
CLR Charges	\$26.43
Misc Charges	\$0.00
Sub Total:	\$187.75
Taxes:	\$0.00
Total:	\$187.75

----- 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
WAY2001A6AE

Invoice Amount

\$187.75



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001A6AF	<u>Invoice Date</u> 1/27/2016
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0738639	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Dec 2015 Usage and Minimums

Monthly Services	\$0.00
B/W Charges	\$2.18
CLR Charges	\$0.48
Misc Charges	\$0.00
Sub Total:	\$2.66
Taxes:	\$0.00
Total:	\$2.66

----- 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
WAY2001A6AF

Invoice Amount
\$2.66



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001A6AG	<u>Invoice Date</u> 1/27/2016
<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:
 Dec 2015 Usage and Minimums

Monthly Services	\$0.00
B/W Charges	\$72.60
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$72.60
Taxes:	\$0.00
Total:	\$72.60

----- 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
WAY2001A6AG

Invoice Amount

\$72.60



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001A6AH	<u>Invoice Date</u> 1/27/2016
<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:
 Dec 2015 Usage and Minimums

Monthly Services	\$0.00
B/W Charges	\$78.60
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$78.60
Taxes:	\$0.00
Total:	\$78.60

----- 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
WAY2001A6AH

Invoice Amount
\$78.60



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001A6AI	<u>Invoice Date</u> 1/27/2016
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0742067	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Dec 2015 Usage and Minimums

Monthly Services	\$0.00
B/W Charges	\$163.51
CLR Charges	\$313.71
Misc Charges	\$0.00
Sub Total:	\$477.22
Taxes:	\$0.00
Total:	\$477.22

----- 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> WAY2001A6AI	<u>Invoice Amount</u> \$477.22
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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> WAY2001A6AJ	<u>Invoice Date</u> 1/27/2016
<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:
 Dec 2015 Usage and Minimums

Monthly Services	\$0.00
B/W Charges	\$28.49
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$28.49
Taxes:	\$0.00
Total:	\$28.49

----- 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
WAY2001A6AJ

Invoice Amount
\$28.49



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001A6AK	<u>Invoice Date</u> 1/27/2016
<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:
Dec 2015 Usage and Minimums

Monthly Services	\$0.00
B/W Charges	\$799.31
CLR Charges	\$414.72
Misc Charges	\$0.00
Sub Total:	\$1,214.03
Taxes:	\$0.00
Total:	\$1,214.03

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
WAY2001A6AK

Invoice Amount
\$1,214.03



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001A6AL	<u>Invoice Date</u> 1/27/2016
<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:
 Dec 2015 Usage and Minimums

Monthly Services	\$0.00
B/W Charges	\$0.76
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$0.76
Taxes:	\$0.00
Total:	\$0.76

----- 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
WAY2001A6AL

Invoice Amount

\$0.76



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001A6AM	<u>Invoice Date</u> 1/27/2016
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0743508	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Dec 2015 Usage and Minimums

Monthly Services	\$0.00
B/W Charges	\$0.46
CLR Charges	\$6.88
Misc Charges	\$0.00
Sub Total:	\$7.34
Taxes:	\$0.00
Total:	\$7.34

----- 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> WAY2001A6AM	<u>Invoice Amount</u> \$7.34
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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> WAY2001A6AN	<u>Invoice Date</u> 1/27/2016
<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:
 Dec 2015 Usage and Minimums

Monthly Services	\$0.00
B/W Charges	\$7.38
CLR Charges	\$36.36
Misc Charges	\$0.00
Sub Total:	\$43.74
Taxes:	\$0.00
Total:	\$43.74

----- 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
WAY2001A6AN

Invoice Amount
\$43.74



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001A6AO	<u>Invoice Date</u> 1/27/2016
<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:
 Dec 2015 Usage and Minimums

Monthly Services	\$0.00
B/W Charges	\$100.74
CLR Charges	\$92.39
Misc Charges	\$0.00
Sub Total:	\$193.13
Taxes:	\$0.00
Total:	\$193.13

----- 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
WAY2001A6AO

Invoice Amount
\$193.13



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001A6AP	<u>Invoice Date</u> 1/27/2016
<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:
Dec 2015 Usage and Minimums

Monthly Services	\$0.00
B/W Charges	\$18.76
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$18.76
Taxes:	\$0.00
Total:	\$18.76

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
WAY2001A6AP

Invoice Amount
\$18.76



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001A6AQ	<u>Invoice Date</u> 1/27/2016
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0760857	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Dec 2015 Usage and Minimums

Monthly Services	\$0.00
B/W Charges	\$9.22
CLR Charges	\$22.57
Misc Charges	\$933.00
Sub Total:	\$964.79
Taxes:	\$0.00
Total:	\$964.79

----- 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
WAY2001A6AQ

Invoice Amount

\$964.79



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001A6AR	<u>Invoice Date</u> 1/27/2016
<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:
 Dec 2015 Usage and Minimums

Monthly Services	\$0.00
B/W Charges	\$34.97
CLR Charges	\$5.68
Misc Charges	\$0.00
Sub Total:	\$40.65
Taxes:	\$0.00
Total:	\$40.65

----- 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
WAY2001A6AR

Invoice Amount
\$40.65



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001A6AS	<u>Invoice Date</u> 1/27/2016
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0770462	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Dec 2015 Usage and Minimums

Monthly Services	\$0.00
B/W Charges	\$10.19
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$10.19
Taxes:	\$0.00
Total:	\$10.19

----- 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
WAY2001A6AS

Invoice Amount
\$10.19



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001A6AT	<u>Invoice Date</u> 1/27/2016
<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:
 Dec 2015 Usage and Minimums

Monthly Services	\$0.00
B/W Charges	\$14.48
CLR Charges	\$82.52
Misc Charges	\$0.00
Sub Total:	\$97.00
Taxes:	\$0.00
Total:	\$97.00

----- 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
WAY2001A6AT

Invoice Amount
\$97.00



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001A6AU	<u>Invoice Date</u> 1/27/2016
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0770568	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Dec 2015 Usage and Minimums

Monthly Services	\$0.00
B/W Charges	\$37.16
CLR Charges	\$16.09
Misc Charges	\$0.00
Sub Total:	\$53.25
Taxes:	\$0.00
Total:	\$53.25

----- 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
WAY2001A6AU

Invoice Amount
\$53.25



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001A6AV	<u>Invoice Date</u> 1/27/2016
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0770679	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Dec 2015 Usage and Minimums

Monthly Services	\$0.00
B/W Charges	\$58.91
CLR Charges	\$0.00
Misc Charges	\$329.00
Sub Total:	\$369.17
Taxes:	\$0.00
Total:	\$369.17

----- 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
WAY2001A6AV

Invoice Amount
\$369.17



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001A6AW	<u>Invoice Date</u> 1/27/2016
<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:
 Dec 2015 Usage and Minimums

Monthly Services	\$0.00
B/W Charges	\$15.09
CLR Charges	\$7.18
Misc Charges	\$0.00
Sub Total:	\$22.27
Taxes:	\$0.00
Total:	\$22.27

----- 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
WAY2001A6AW

Invoice Amount
\$22.27



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001A6AX	<u>Invoice Date</u> 1/27/2016
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0771216	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Dec 2015 Usage and Minimums

Monthly Services	\$0.00
B/W Charges	\$32.58
CLR Charges	\$79.29
Misc Charges	\$0.00
Sub Total:	\$111.87
Taxes:	\$0.00
Total:	\$111.87

----- 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
WAY2001A6AX

Invoice Amount
\$111.87



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001A6AY	<u>Invoice Date</u> 1/27/2016
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0771326	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
Dec 2015 Usage and Minimums

Monthly Services	\$0.00
B/W Charge	\$25.64
CLR Charges	\$78.52
Misc Charges	\$0.00
Sub Total:	\$104.16
Taxes:	\$0.00
Total:	\$104.16

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
WAY2001A6AY

Invoice Amount
\$104.16



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001A6AZ	<u>Invoice Date</u> 1/27/2016
<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:
Dec 2015 Usage and Minimums

Monthly Services	\$0.00
B/W Charges	\$1,835.70
CLR Charges	\$456.15
Misc Charges	\$0.00
Sub Total:	\$2,291.85
Taxes:	\$0.00
Total:	\$2,291.85

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
WAY2001A6AZ

Invoice Amount
\$2,291.85



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001A6BA	<u>Invoice Date</u> 1/27/2016
<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:
 Dec 2015 Usage and Minimums

Monthly Services	\$0.00
B/W Charges	\$0.81
CLR Charges	\$10.52
Misc Charges	\$0.00
Sub Total:	\$11.33
Taxes:	\$0.00
Total:	\$11.33

----- 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
WAY2001A6BA

Invoice Amount
\$11.33



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001A6BB	<u>Invoice Date</u> 1/27/2016
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0771790	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Dec 2015 Usage and Minimums

Monthly Services	\$0.00
B/W Charges	\$7.15
CLR Charges	\$19.61
Misc Charges	\$0.00
Sub Total:	\$26.76
Taxes:	\$0.00
Total:	\$26.76

----- 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
WAY2001A6BB

Invoice Amount
\$26.76



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001A6BC	<u>Invoice Date</u> 1/27/2016
<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:
 Dec 2015 Usage and Minimums

Monthly Services	\$0.00
B/W Charges	\$1,229.78
CLR Charges	\$572.89
Misc Charges	\$0.00
Sub Total:	\$1,802.67
Taxes:	\$0.00
Total:	\$1,802.67

----- 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> WAY2001A6BC	<u>Invoice Amount</u> \$1,802.67
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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> WAY2001A6BD	<u>Invoice Date</u> 1/27/2016
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0772285	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Dec 2015 Usage and Minimums

Monthly Services	\$0.00
B/W Charges	\$83.81
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$83.81
Taxes:	\$0.00
Total:	\$83.81

----- 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
WAY2001A6BD

Invoice Amount

\$83.81



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001A6BE	<u>Invoice Date</u> 1/27/2016
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0773145	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Dec 2015 Usage and Minimums

Monthly Services	\$0.00
B/W Charges	\$102.46
CLR Charges	\$80.13
Misc Charges	\$0.00
Sub Total:	\$182.59
Taxes:	\$0.00
Total:	\$182.59

----- 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
WAY2001A6BE

Invoice Amount
\$182.59



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001A6BF	<u>Invoice Date</u> 1/27/2016
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0773788	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Dec 2015 Usage and Minimums

Monthly Services	\$0.00
B/W Charges	\$60.64
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$60.64
Taxes:	\$0.00
Total:	\$60.64

----- 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
WAY2001A6BF

Invoice Amount

\$60.64
