



# Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001B6A	<u>Invoice Date</u> 2/25/2016
<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:**  
 Jan 2016 Usage and Minimums

Monthly Services	\$0.00
B/W Charges	\$+&%' ) )
CLR Charges	***\$2.51
Misc Charges	\$354.00
<b>Sub Total:</b>	<b>***\$+&amp;%'\$*</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>+&amp;%'\$6</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> WAY2001B6A	<u>Invoice Amount</u> <b>\$+&amp;%'\$6</b>
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# 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> WAY2001B66	<b><u>Invoice Date</u></b> 2/25/2016
<b><u>Contract Number</u></b> 7141675	<b><u>Purchase Order</u></b> 75522162	<b><u>Terms of Sale</u></b> Net 30 Days

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

**Remarks:**  
 Jan 2016 Usage and Minimums

Monthly Services	\$0.00
B/W Charges	\$2- ( ' - +
CLR Charges	\$2' %+\$
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$) &amp;* ' * +</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$) &amp;* ' * +</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**  
WAY2001B66

**Invoice Amount**  
\$) &\* ' \* +



# Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001B67	<u>Invoice Date</u> 2/25/2016
<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:**  
 Jan 2016 Usage and Minimums

Monthly Services	\$0.00
B/W Charges	\$% " * *
CLR Charges	\$%\$, " \$
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$121.96</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$121.96</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  
WAY2001B67

Invoice Amount  
\$121.96



# Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001B68	<u>Invoice Date</u> 2/25/2016
<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:**  
 Jan 2016 Usage and Minimums

Monthly Services	\$0.00
B/W Charges	\$103.23
CLR Charges	\$0.00
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$103.23</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$103.23</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  
WAY2001B68

Invoice Amount  
\$103.23



# Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001B69	<u>Invoice Date</u> 2/25/2016
<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:**  
 Jan 2016 Usage and Minimums

Monthly Services	\$0.00
B/W Charges	\$93.02
CLR Charges	\$0.00
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$93.02</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$93.02</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  
WAY2001B69

Invoice Amount  
\$93.02



# Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001B6:	<u>Invoice Date</u> 2/25/2016
<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:**  
 Jan 2016 Usage and Minimums

Monthly Services	``\$0.00
B/W Charge	``\$&&- "+&
CLR Charges	\$&- "\$*
Misc Charges	``\$0.00
<b>Sub Total:</b>	<b>\$&amp;) , "+,</b>
<b>Taxes:</b>	<b>``\$0.00</b>
<b>Total:</b>	<b>\$&amp;) , "+,</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  
WAY2001B6:

Invoice Amount  
\$&) , "+,



# Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001B6;	<u>Invoice Date</u> 2/25/2016
<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:**  
 Jan 2016 Usage and Minimums

Monthly Services	\$0.00
B/W Charges	\$13.62
CLR Charges	\$0.96
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$14.58</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$14.58</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  
WAY2001B6;

Invoice Amount  

\$14.58
---------



# Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001B6<	<u>Invoice Date</u> 2/25/2016
<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:**  
 Jan 2016 Usage and Minimums

Monthly Services	\$0.00
B/W Charges	\$177.66
CLR Charges	\$277.94
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$455.60</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$455.60</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  
WAY2001B6<

Invoice Amount  
\$455.60



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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> WAY2001B6=	<b><u>Invoice Date</u></b> 2/25/2016
<b><u>Contract Number</u></b> 7141675	<b><u>Purchase Order</u></b> P0739928	<b><u>Terms of Sale</u></b> Net 30 Days

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

**Remarks:**  
 Jan 2016 Usage and Minimums

Monthly Services	\$0.00
B/W Charges	\$85.56
CLR Charges	\$0.00
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$85.56</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$85.56</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**  
WAY2001B6=

**Invoice Amount**  
\$85.56



# Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001B6>	<u>Invoice Date</u> 2/25/2016
<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:**  
Jan 2016 Usage and Minimums

Monthly Services	\$0.00
B/W Charges	\$247.39
CLR Charges	\$556.80
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$804.19</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$804.19</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  
WAY2001B6>

Invoice Amount  
**\$804.19**



# 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> WAY2001B6?	<b><u>Invoice Date</u></b> 2/25/2016
<b><u>Contract Number</u></b> 7141675	<b><u>Purchase Order</u></b> P0742456	<b><u>Terms of Sale</u></b> Net 30 Days

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

**Remarks:**  
 Jan 2016 Usage and Minimums

Monthly Services	\$0.00
B/W Charges	..\$' \$"* %
CLR Charges	\$0.00
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$30.61</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$30.61</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**  
WAY2001B6?

**Invoice Amount**  
\$30.61



# Summary Invoice

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

**Customer Number**

722355955

**Invoice Number**

WAY2001B6@

**Invoice Date**

2/25/2016

**Contract Number**

7141675

**Purchase Order**

P0742695

**Terms of Sale**

Net 30 Days

**Bill To:**

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

**Remarks:**

Jan 2016 Usage and Minimums

Monthly Services	\$0.00
B/W Charg	\$%2 -- " (
CLR Charges	\$, ' ' '+&
Misc Charges	\$0.00
<b>Sub Total</b>	<b>8&amp;2' '\$*</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>8&amp;2' '\$*</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**

WAY2001B6@

**Invoice Amount**

8&2' '\$\*



# Summary Invoice

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

**Customer Number**  
 722355955

**Invoice Number**  
 WAY2001B6A

**Invoice Date**  
 2/25/2016

**Contract Number**  
 7141675

**Purchase Order**  
 P0742931

**Terms of Sale**  
 Net 30 Days

**Bill To:**

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

**Remarks:**

Jan 2016 Usage and Minimums

Monthly Services	\$0.00
B/W Charges	\$7.28
CLR Charges	\$0.00
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$7.28</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$7.28</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**  
 WAY2001B6A

**Invoice Amount**  
**\$7.28**



# Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001B6B	<u>Invoice Date</u> 2/25/2016
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0742933	<u>Terms of Sale</u> Net 30 Days

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

**Remarks:**  
 Jan 2016 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

Customer Number  
722355955

Invoice Number  
WAY2001B6B

Invoice Amount  

\$0.20
--------



# Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001B6C	<u>Invoice Date</u> 2/25/2016
<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:**  
 Jan 2016 Usage and Minimums

Monthly Services	\$0.00
B/W Charges	\$17.25
CLR Charges	\$32.29
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$49.54</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$49.54</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  
WAY2001B6C

Invoice Amount  

\$49.54
---------



# Summary Invoice

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

**Customer Number**

722355955

**Invoice Number**

WAY2001B6D

**Invoice Date**

2/25/2016

**Contract Number**

7141675

**Purchase Order**

P0745373

**Terms of Sale**

Net 30 Days

**Bill To:**

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

**Remarks:**

Jan 2016 Usage and Minimums

Monthly Services	\$0.00
B/W Charges	\$8.84
CLR Charges	\$29.42
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$38.26</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$38.26</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**

WAY2001B6D

**Invoice Amount**

**\$38.26**



# 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> WAY2001B6E	<b><u>Invoice Date</u></b> 2/25/2016
<b><u>Contract Number</u></b> 7141675	<b><u>Purchase Order</u></b> P0747726	<b><u>Terms of Sale</u></b> Net 30 Days

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

**Remarks:**  
 Jan 2016 Usage and Minimums

Monthly Services	\$0.00
B/W Charges	..\$- \$"+)
CLR Charges	\$% &* \$
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$253.35</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$253.35</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**  
WAY2001B6E

**Invoice Amount**  
\$253.35



# Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001B6F	<u>Invoice Date</u> 2/25/2016
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0751628	<u>Terms of Sale</u> Net 30 Days

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

**Remarks:**  
 Jan 2016 Usage and Minimums

Monthly Services	\$0.00
B/W Charges	\$46.05
CLR Charges	\$199.19
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$245.24</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$245.24</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  
WAY2001B6F

Invoice Amount  
\$245.24



# Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001B6G	<u>Invoice Date</u> 2/25/2016
<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:**  
 Jan 2016 Usage and Minimums

Monthly Services	\$0.00
B/W Charges	\$10.83
CLR Charges	\$0.00
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$10.83</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$10.83</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  
WAY2001B6G

Invoice Amount  
\$10.83



# Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001B6H	<u>Invoice Date</u> 2/25/2016
<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:**  
 Jan 2016 Usage and Minimums

Monthly Services	\$0.00
B/W Charges	\$8- '\$'
CLR Charges	\$0.00
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$8- '\$'</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$8- '\$'</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  
WAY2001B6H

Invoice Amount  

\$8- '\$'
-----------



# Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001B6I	<u>Invoice Date</u> 2/25/2016
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0764261	<u>Terms of Sale</u> Net 30 Days

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

Remark  
 Jan 2016 Usage and Minimums

Monthly Services	\$0.00
B/W Charges	\$1.59
CLR Charges	\$0.00
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$1.59</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$1.59</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

Customer Number  
722355955

Invoice Number  
WAY2001B6I

Invoice Amount  

\$1.59
--------



# Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001B6J	<u>Invoice Date</u> 2/25/2016
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0766606	<u>Terms of Sale</u> Net 30 Days

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

**Remarks:**  
 Jan 2016 Usage and Minimums

Monthly Services	\$0.00
B/W Charges	\$86.61
CLR Charges	\$0.00
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$86.61</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$86.61</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  
WAY2001B6J

Invoice Amount  

\$86.61
---------



# Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001B6K	<u>Invoice Date</u> 2/25/2016
<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:**  
 Jan 2016 Usage and Minimums

Monthly Services	\$0.00
B/W Charges	\$84.40
CLR Charges	\$17.88
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$102.28</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$102.28</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  
WAY2001B6K

Invoice Amount  
\$102.28



# Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001B6L	<u>Invoice Date</u> 2/25/2016
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0770262	<u>Terms of Sale</u> Net 30 Days

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

**Remarks:**  
 Jan 2016 Usage and Minimums

Monthly Services	\$0.00
B/W Charges	\$36.23
CLR Charges	\$101.24
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$137.47</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$137.47</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  
WAY2001B6L

Invoice Amount  
\$137.47



# Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001B6M	<u>Invoice Date</u> 2/25/2016
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0770460	<u>Terms of Sale</u> Net 30 Days

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

**Remarks:**  
 Jan 2016 Usage and Minimums

Monthly Services	\$0.00
B/W Charges	\$3.73
CLR Charges	\$86.71
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$90.44</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$90.44</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  
WAY2001B6M

Invoice Amount  
\$90.44



# Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001B6N	<u>Invoice Date</u> 2/25/2016
<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:**  
 Jan 2016 Usage and Minimums

Monthly Services	\$0.00
B/W Charges	\$12.37
CLR Charges	\$0.00
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$12.37</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$12.37</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  
WAY2001B6N

Invoice Amount  
\$12.37



# Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001B65 A	<u>Invoice Date</u> 2/25/2016
<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:**  
 Jan 2016 Usage and Minimums

Monthly Services	\$0.00
B/W Charges	\$11.27
CLR Charges	\$46.94
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$58.21</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$58.21</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  
WAY2001B6A5

Invoice Amount  
\$58.21



# Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001B6A6	<u>Invoice Date</u> 2/25/2016
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0770490	<u>Terms of Sale</u> Net 30 Days

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

**Remarks:**  
 Jan 2016 Usage and Minimums

Monthly Services	\$0.00
B/W Charges	\$3.52
CLR Charges	\$61.95
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$65.47</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$65.47</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  
WAY2001B6A6

Invoice Amount  
\$65.47



# Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001B6A7	<u>Invoice Date</u> 2/25/2016
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0770509	<u>Terms of Sale</u> Net 30 Days

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

**Remarks:**  
 Jan 2016 Usage and Minimums

Monthly Services	\$0.00
B/W Charges	\$103.51
CLR Charges	\$62.01
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$165.52</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$165.52</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  
WAY2001B6A7

Invoice Amount  
\$165.52



# Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001B6A8	<u>Invoice Date</u> 2/25/2016
<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:**  
Jan 2016 Usage and Minimums

Monthly Services	\$0.00
B/W Charges	\$59.72
CLR Charges	\$57.05
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$116.77</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$116.77</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  
WAY2001B6A8

Invoice Amount  
**\$116.77**



# Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001B6A9	<u>Invoice Date</u> 2/25/2016
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0770668	<u>Terms of Sale</u> Net 30 Days

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

**Remarks:**  
 Jan 2016 Usage and Minimums

Monthly Services	\$0.00
B/W Charges	\$4.71
CLR Charges	\$5.44
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$10.15</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$10.15</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  
WAY2001B6A9

Invoice Amount  

\$10.15
---------



# Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001B6A:	<u>Invoice Date</u> 2/25/2016
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0770671	<u>Terms of Sale</u> Net 30 Days

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

**Remarks:**  
 Jan 2016 Usage and Minimums

Monthly Services	\$0.00
B/W Charges	\$0.00
CLR Charges	\$392.11
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$392.11</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$392.11</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> WAY2001B6A:	<u>Invoice Amount</u> <b>\$392.11</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> WAY2001B6A;	<u>Invoice Date</u> 2/25/2016
<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:**  
 Jan 2016 Usage and Minimums

Monthly Services	\$0.00
B/W Charges	\$331.75
CLR Charges	\$25.65
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$357.40</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$357.40</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> WAY2001B6A;	<u>Invoice Amount</u> <b>\$357.40</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> WAY2001B6A<	<u>Invoice Date</u> 2/25/2016
<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:**  
 Jan 2016 Usage and Minimums

Monthly Services	\$0.00
B/W Charge	\$' \$') (
CLR Charges	\$ ( ) "&%
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$+* "&amp;*</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$+* "&amp;*</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  
WAY2001B6A<

Invoice Amount  
\$+\* "&\*



# Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001B6A=	<u>Invoice Date</u> 2/25/2016
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0771212	<u>Terms of Sale</u> Net 30 Days

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

**Remarks:**  
 Jan 2016 Usage and Minimums

Monthly Services	\$0.00
B/W Charges	\$77.35
CLR Charges	\$119.36
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$196.71</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$196.71</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  
WAY2001B6A=

Invoice Amount  
\$196.71



# Summary Invoice

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

**Customer Number**

722355955

**Invoice Number**

WAY2001B6A>

**Invoice Date**

2/25/2016

**Contract Number**

7141675

**Purchase Order**

P0771216

**Terms of Sale**

Net 30 Days

**Bill To:**

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

**Remarks:**

Jan 2016 Usage and Minimums

Monthly Services	****\$0.00
B/W Charges	****\$189.75
CLR Charges	****\$243.63
Misc Charges	\$' ) ( '\$\$
<b>Sub Total:</b>	****\$+, +.38
<b>Taxes:</b>	****\$0.00
<b>Total:</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**

WAY2001B6A>

**Invoice Amount**

\$+, +.38



# Summary Invoice

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

**Customer Number**

722355955

**Invoice Number**

WAY2001B6A?

**Invoice Date**

2/25/2016

**Contract Number**

7141675

**Purchase Order**

P0771291

**Terms of Sale**

Net 30 Days

**Bill To:**

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

**Remarks:**

Jan 2016 Usage and Minimums

Monthly Services	\$0.00
B/W Charges	\$3.30
CLR Charges	\$1.07
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$4.37</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$4.37</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**

WAY2001B6A?

**Invoice Amount**

**\$4.37**



# Summary Invoice

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

**Customer Number**  
 722355955

**Invoice Number**  
 WAY2001B65 @

**Invoice Date**  
 2/25/2016

**Contract Number**  
 7141675

**Purchase Order**  
 P0771326

**Terms of Sale**  
 Net 30 Days

**Bill To:**

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

**Remarks:**

Jan 2016 Usage and Minimums

Monthly Services	``\$0.00
B/W Charges	``\$) ( "&
CLR Charges	\$%& .29
Misc Charges	``\$0.00
<b>Sub Total:</b>	<b>``\$183.58</b>
<b>Taxes:</b>	<b>``\$0.00</b>
<b>Total:</b>	<b>``\$183.58</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**  
 WAY2001B65 K

**Invoice Amount**  
**\$183.58**



# 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> WAY2001B6A@	<b><u>Invoice Date</u></b> 2/25/2016
<b><u>Contract Number</u></b> 7141675	<b><u>Purchase Order</u></b> P0771368	<b><u>Terms of Sale</u></b> Net 30 Days

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

**Remarks:**  
 Jan 2016 Usage and Minimums

Monthly Services	\$0.00
B/W Charges	\$209.40
CLR Charges	\$87.30
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$296.70</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$296.70</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**  
WAY2001B6A@

**Invoice Amount**  
\$296.70



# Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001B6AA	<u>Invoice Date</u> 2/25/2016
<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:**  
 Jan 2016 Usage and Minimums

Monthly Services	\$0.00
B/W Charges	\$1,*' % )
CLR Charges	\$+++," -
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$&amp;#x20; \$- ", (</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$&amp;#x20; \$- ", (</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  
WAY2001B6AA

Invoice Amount  
\$&#x20; \$- ", (



# Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001B6AB	<u>Invoice Date</u> 2/25/2016
<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:**  
 Jan 2016 Usage and Minimums

Monthly Services	\$0.00
B/W Charges	\$1.89
CLR Charges	\$9.03
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$10.92</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$10.92</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  
WAY2001B6AB

Invoice Amount  

\$10.92
---------



# Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001B6AC	<u>Invoice Date</u> 2/25/2016
<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:**  
 Jan 2016 Usage and Minimums

Monthly Services	\$0.00
B/W Charges	\$36.08
CLR Charges	\$75.95
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$112.03</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$112.03</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  
WAY2001B6AC

Invoice Amount  
\$112.03



# Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001B6AD	<u>Invoice Date</u> 2/25/2016
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0771802	<u>Terms of Sale</u> Net 30 Days

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

**Remarks:**  
Jan 2016 Usage and Minimums

Monthly Services	\$0.00
B/W Charges	\$231.81
CLR Charges	\$159.74
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$391.55</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$391.55</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  
WAY2001B6AD

Invoice Amount  
**\$391.55**



# Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001B6AE	<u>Invoice Date</u> 2/25/2016
<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:**  
 Jan 2016 Usage and Minimums

Monthly Services	\$0.00
B/W Charges	\$1,744.04
CLR Charges	\$1,06* "&
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$2,8%\$" ' '</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$2,, %\$" ' '</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  
WAY2001B6AE

Invoice Amount  
\$2,, %\$" ' '



# Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001B6AG	<u>Invoice Date</u> 2/25/2016
<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:**  
 Jan 2016 Usage and Minimums

Monthly Services	\$0.00
B/W Charges	\$59.00
CLR Charges	\$0.00
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$59.00</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$59.00</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  
WAY2001B6AG

Invoice Amount  
\$59.00



# Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001B6AH	<u>Invoice Date</u> 2/25/2016
<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:**  
 Jan 2016 Usage and Minimums

Monthly Services	\$0.00
B/W Charges	\$40.78
CLR Charges	\$116.43
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$157.21</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$157.21</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  
WAY2001B6AH

Invoice Amount  
\$157.21



# Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001B6AI	<u>Invoice Date</u> 2/25/2016
<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:**  
 Jan 2016 Usage and Minimums

Monthly Services	\$0.00
B/W Charges	\$102.04
CLR Charges	\$0.00
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$102.04</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$102.04</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  
WAY2001B6AI

Invoice Amount  
\$102.04