



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001C6A	<u>Invoice Date</u> 3/24/2016
<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:
 Feb 2016 Usage and Minimums

Monthly Services	\$0.00
B/W Charges	\$, ' (" -
CLR Charges	..\$\$\$
Misc Charges	\$0.00
Sub Total:	\$, ' (" -
Taxes:	\$0.00
Total:	\$, ' (" -

----- 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
WAY2001C6A

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> WAY2001C66	<u>Invoice Date</u> 3/24/2016
<u>Contract Number</u> 7141675	<u>Purchase Order</u> 75302622	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Feb 2016 Usage and Minimums

Monthly Services	\$0.00
B/W Charges	\$0.02
CLR Charges	\$33.13
Misc Charges	\$0.00
Sub Total:	\$33.15
Taxes:	\$0.00
Total:	\$33.15

----- 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
WAY2001C66

Invoice Amount
\$33.15



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001C67	<u>Invoice Date</u> 3/24/2016
<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:
 Feb 2016 Usage and Minimums

Monthly Services	``\$0.00
B/W Charges	``\$&+- "&)
CLR Charges	\$%%%(')
Misc Charges	``\$0.00
Sub Total:	``\$3- \$" ,
Taxes:	``\$0.00
Total:	``\$' - \$" ,

----- 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
WAY2001C67

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> WAY2001C68	<u>Invoice Date</u> 3/24/2016
<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:
 Feb 2016 Usage and Minimums

Monthly Services	\$0.00
B/W Charges	\$166.19
CLR Charges	\$739.44
Misc Charges	\$0.00
Sub Total:	\$275.86
Taxes:	\$0.00
Total:	\$275.86

----- 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
WAY2001C6E

Invoice Amount
\$275.86



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001C69	<u>Invoice Date</u> 3/24/2016
<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:
 Feb 2016 Usage and Minimums

Monthly Services	\$0.00
B/W Charges	\$160.65
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$160.65
Taxes:	\$0.00
Total:	\$160.65

----- 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

Invoice Amount
\$160.65



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001C6:	<u>Invoice Date</u> 3/24/2016
<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:
 Feb 2016 Usage and Minimums

Monthly Services	\$0.00
B/W Charges	\$72.53
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$72.53
Taxes:	\$0.00
Total:	\$72.53

----- 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
WAY2001C6:

Invoice Amount
\$72.53



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001C6;	<u>Invoice Date</u> 3/24/2016
<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:
 Feb 2016 Usage and Minimums

Monthly Services	``\$0.00
B/W Charges	\$%/, ", *
CLR Charges	\$)) "%
Misc Charges	``\$0.00
Sub Total:	\$&/% "++
Taxes:	``\$0.00
Total:	\$&/% "++

----- 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
WAY2001C6;

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> WAY2001C6<	<u>Invoice Date</u> 3/24/2016
<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:
 Feb 2016 Usage and Minimums

Monthly Services	\$0.00
B/W Charges	\$4.53
CLR Charges	\$22.48
Misc Charges	\$0.00
Sub Total:	\$27.01
Taxes:	\$0.00
Total:	\$27.01

----- 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
WAY2001C6<

Invoice Amount
\$27.01



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001C6=	<u>Invoice Date</u> 3/24/2016
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0739143	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Feb 2016 Usage and Minimums

Monthly Services	\$0.00
B/W Charge	\$& " +
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$28.97
Taxes:	\$0.00
Total:	\$28.97

----- 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
WAY2001C6=

Invoice Amount
\$28.97



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001C6>	<u>Invoice Date</u> 3/24/2016
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0739162	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Feb 2016 Usage and Minimums

Monthly Services	\$0.00
B/W Charge	\$' &"&
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$32.28
Taxes:	\$0.00
Total:	\$32.28

----- 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
WAY2001C6>

Invoice Amount
\$32.28



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001C6?	<u>Invoice Date</u> 3/24/2016
<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:
 Feb 2016 Usage and Minimums

Monthly Services	\$0.00
B/W Charges	\$71.90
CLR Charges	\$8.58
Misc Charges	\$0.00
Sub Total:	\$80.48
Taxes:	\$0.00
Total:	\$80.48

----- 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
WAY2001C6?

Invoice Amount
\$80.48



Summary Invoice

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

Customer Number

722355955

Invoice Number

WAY2001C6@

Invoice Date

3/24/2016

Contract Number

7141675

Purchase Order

P0739928

Terms of Sale

Net 30 Days

Bill To:

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

Remarks:

Feb 2016 Usage and Minimums

Monthly Services	\$0.00
B/W Charges	\$72.43
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$72.43
Taxes:	\$0.00
Total:	\$72.43

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

WAY2001C6@

Invoice Amount

\$72.43



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001C6A	<u>Invoice Date</u> 3/24/2016
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0741782	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Feb 2016 Usage and Minimums

Monthly Services	\$0.00
B/W Charge	\$0.00
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$120.16
Taxes:	\$0.00
Total:	\$120.16

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
WAY2001C6A

Invoice Amount
\$120.16



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001C6B	<u>Invoice Date</u> 3/24/2016
<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:
 Feb 2016 Usage and Minimums

Monthly Services	\$0.00
B/W Charges	\$285.82
CLR Charges	\$564.74
Misc Charges	\$0.00
Sub Total:	\$850.56
Taxes:	\$0.00
Total:	\$850.56

----- 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
WAY2001C6B

Invoice Amount
\$850.56



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001C6C	<u>Invoice Date</u> 3/24/2016
<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:
 Feb 2016 Usage and Minimums

Monthly Services	\$0.00
B/W Charges	\$0.00
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$35.44
Taxes:	\$0.00
Total:	\$35.44

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
WAY2001C6C

Invoice Amount
\$35.44



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001C6D	<u>Invoice Date</u> 3/24/2016
<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:
 Feb 2016 Usage and Minimums

Monthly Services	\$0.00
B/W Charg	\$%&' &" (
CLR Charges	%, * - " &
Misc Charges	\$0.00
Sub Tota	\$%&' &"*
Taxes:	\$0.00
Tota	\$%&' &"*

----- 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
WAY2001C6D

Invoice Amount
\$%&' &"*



Summary Invoice

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

Customer Number

722355955

Invoice Number

WAY2001C6E

Invoice Date

3/24/2016

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:

Feb 2016 Usage and Minimums

Monthly Services	\$0.00
B/W Charges	\$4.53
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$4.53
Taxes:	\$0.00
Total:	\$4.53

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

WAY2001C6E

Invoice Amount

\$4.53



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001C6F	<u>Invoice Date</u> 3/24/2016
<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:
 Feb 2016 Usage and Minimums

Monthly Services	\$0.00
B/W Charges	\$30.59
CLR Charges	\$46.58
Misc Charges	\$0.00
Sub Total:	\$77.17
Taxes:	\$0.00
Total:	\$77.17

----- 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
WAY2001C6F

Invoice Amount
\$77.17



Summary Invoice

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

Customer Number

722355955

Invoice Number

WAY2001C6G

Invoice Date

3/24/2016

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:

Feb 2016 Usage and Minimums

Monthly Services	\$0.00
B/W Charges	\$7.35
CLR Charges	\$27.51
Misc Charges	\$0.00
Sub Total:	\$34.86
Taxes:	\$0.00
Total:	\$34.86

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

WAY2001C6G

Invoice Amount

\$34.86



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001C6H	<u>Invoice Date</u> 3/24/2016
<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:
 Feb 2016 Usage and Minimums

Monthly Services	\$0.00
B/W Charges	\$%) \$"&+
CLR Charges	\$&) &"\$*
Misc Charges	\$0.00
Sub Total:	\$402.33
Taxes:	\$0.00
Total:	\$402.33

----- 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
WAY2001C6H

Invoice Amount
\$402.33



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001C6I	<u>Invoice Date</u> 3/24/2016
<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:
Feb 2016 Usage and Minimums

Monthly Services	\$0.00
B/W Charges	\$79.89
CLR Charges	\$97.23
Misc Charges	\$0.00
Sub Total:	\$177.12
Taxes:	\$0.00
Total:	\$177.12

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
WAY2001C6I

Invoice Amount
\$177.12



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001C6J	<u>Invoice Date</u> 3/24/2016
<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:
 Feb 2016 Usage and Minimums

Monthly Services	\$0.00
B/W Charges	\$33.65
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$33.65
Taxes:	\$0.00
Total:	\$33.65

----- 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
WAY2001C6J

Invoice Amount
\$33.65



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001C6K	<u>Invoice Date</u> 3/24/2016
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0756010	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Feb 2016 Usage and Minimums

Monthly Services	\$0.00
B/W Charges	\$31.10
CLR Charges	\$2.09
Misc Charges	\$0.00
Sub Total:	\$33.19
Taxes:	\$0.00
Total:	\$33.19

----- 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
WAY2001C6K

Invoice Amount
\$33.19



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001C6L	<u>Invoice Date</u> 3/24/2016
<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

Remarks:
 Feb 2016 Usage and Minimums

Monthly Services	\$0.00
B/W Charges	\$11.48
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$11.48
Taxes:	\$0.00
Total:	\$11.48

----- 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
WAY2001C6L

Invoice Amount
\$11.48



Summary Invoice

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

Customer Number

722355955

Invoice Number

WAY2001C6M

Invoice Date

3/24/2016

Contract Number

7141675

Purchase Order

P0766606

Terms of Sale

Net 30 Days

Bill To:

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

Remarks:

Feb 2016 Usage and Minimums

Monthly Services	\$0.00
B/W Charges	\$94.66
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$94.66
Taxes:	\$0.00
Total:	\$94.66

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

WAY2001C6M

Invoice Amount

\$94.66



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001C6N	<u>Invoice Date</u> 3/24/2016
<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:
 Feb 2016 Usage and Minimums

Monthly Services	\$0.00
B/W Charges	\$31.67
CLR Charges	\$26.73
Misc Charges	\$0.00
Sub Total:	\$58.40
Taxes:	\$0.00
Total:	\$58.40

----- 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
WAY2001C6N

Invoice Amount

\$58.40



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001C6A5	<u>Invoice Date</u> 3/24/2016
<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:
 Feb 2016 Usage and Minimums

Monthly Services	\$0.00
B/W Charges	\$20.73
CLR Charges	\$114.58
Misc Charges	\$0.00
Sub Total:	\$135.31
Taxes:	\$0.00
Total:	\$135.31

----- 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
WAY2001C6A5

Invoice Amount
\$135.31



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001C6A6	<u>Invoice Date</u> 3/24/2016
<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:
 Feb 2016 Usage and Minimums

Monthly Services	\$0.00
B/W Charges	\$9.30
CLR Charges	\$41.44
Misc Charges	\$0.00
Sub Total:	\$50.74
Taxes:	\$0.00
Total:	\$50.74

----- 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
WAY2001C6A6

Invoice Amount
\$50.74



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001C6A7	<u>Invoice Date</u> 3/24/2016
<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:
 Feb 2016 Usage and Minimums

Monthly Services	\$0.00
B/W Charges	\$13.45
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$13.45
Taxes:	\$0.00
Total:	\$13.45

----- 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
WAY2001C6A7

Invoice Amount

\$13.45



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001C6A8	<u>Invoice Date</u> 3/24/2016
<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:
 Feb 2016 Usage and Minimums

Monthly Services	\$0.00
B/W Charges	\$11.19
CLR Charges	\$78.34
Misc Charges	\$0.00
Sub Total:	\$89.53
Taxes:	\$0.00
Total:	\$89.53

----- 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
WAY2001C6A8

Invoice Amount
\$89.53



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001C6A9	<u>Invoice Date</u> 3/24/2016
<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:
Feb 2016 Usage and Minimums

Monthly Services	\$0.00
B/W Charges	\$1.06
CLR Charges	\$26.31
Misc Charges	\$0.00
Sub Total:	\$27.37
Taxes:	\$0.00
Total:	\$27.37

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
WAY2001C6A9

Invoice Amount
\$27.37



Summary Invoice

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

Customer Number

722355955

Invoice Number

WAY2001C6A:

Invoice Date

3/24/2016

Contract Number

7141675

Purchase Order

P0770509

Terms of Sale

Net 30 Days

Bill To:

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

Remarks:

Feb 2016 Usage and Minimums

Monthly Services	\$0.00
B/W Charges	\$55.89
CLR Charges	\$45.99
Misc Charges	\$0.00
Sub Total:	\$101.88
Taxes:	\$0.00
Total:	\$101.88

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

WAY2001C6A:

Invoice Amount

\$101.88



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001C6A;	<u>Invoice Date</u> 3/24/2016
<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:
 Feb 2016 Usage and Minimums

Monthly Services	\$0.00
B/W Charges	\$57.09
CLR Charges	\$38.27
Misc Charges	\$0.00
Sub Total:	\$95.36
Taxes:	\$0.00
Total:	\$95.36

----- 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
WAY2001C6A;

Invoice Amount
\$95.36



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001C6A<	<u>Invoice Date</u> 3/24/2016
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0770593	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Feb 2016 Usage and Minimums

Monthly Services	\$0.00
B/W Charges	\$18.94
CLR Charges	\$5.32
Misc Charges	\$0.00
Sub Total:	\$24.26
Taxes:	\$0.00
Total:	\$24.26

----- 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
WAY2001C6A<

Invoice Amount
\$24.26



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001C6A=	<u>Invoice Date</u> 3/24/2016
<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:
 Feb 2016 Usage and Minimums

Monthly Services	\$0.00
B/W Charges	\$3.81
CLR Charges	\$12.92
Misc Charges	\$0.00
Sub Total:	\$16.73
Taxes:	\$0.00
Total:	\$16.73

----- 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
WAY2001C6A=

Invoice Amount

\$16.73



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001C6A>	<u>Invoice Date</u> 3/24/2016
<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:
 Feb 2016 Usage and Minimums

Monthly Services	\$0.00
B/W Charges	\$92.68
CLR Charges	\$353.30
Misc Charges	\$0.00
Sub Total:	\$445.98
Taxes:	\$0.00
Total:	\$445.98

----- 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
WAY2001C6A>

Invoice Amount
\$445.98



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001C6A?	<u>Invoice Date</u> 3/24/2016
<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:
 Feb 2016 Usage and Minimums

Monthly Services	\$0.00
B/W Charges	\$284.66
CLR Charges	\$29.54
Misc Charges	\$0.00
Sub Total:	\$314.20
Taxes:	\$0.00
Total:	\$314.20

----- 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
WAY2001C6A?

Invoice Amount
\$314.20



Summary Invoice

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

Customer Number

722355955

Invoice Number

WAY2001C6A@

Invoice Date

3/24/2016

Contract Number

7141675

Purchase Order

P0770683

Terms of Sale

Net 30 Days

Bill To:

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

Remarks:

Feb 2016 Usage and Minimums

Monthly Services	\$0.00
B/W Charge	\$& '%
CLR Charges	\$('%
Misc Charges	\$0.00
Sub Total:	\$+' "&\$
Taxes:	\$0.00
Total:	\$+' "&\$

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

WAY2001C6A@

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> WAY2001C6AA	<u>Invoice Date</u> 3/24/2016
<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:
 Feb 2016 Usage and Minimums

Monthly Services	\$0.00
B/W Charges	\$95.50
CLR Charges	\$154.34
Misc Charges	\$0.00
Sub Total:	\$249.84
Taxes:	\$0.00
Total:	\$249.84

----- 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
WAY2001C6AA

Invoice Amount
\$249.84



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001C6AB	<u>Invoice Date</u> 3/24/2016
<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:
 Feb 2016 Usage and Minimums

Monthly Services	\$0.00
B/W Charges	\$133.12
CLR Charges	\$308.09
Misc Charges	\$0.00
Sub Total:	\$441.21
Taxes:	\$0.00
Total:	\$441.21

----- 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
WAY2001C6AB

Invoice Amount
\$441.21



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001C6AC	<u>Invoice Date</u> 3/24/2016
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0771291	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Feb 2016 Usage and Minimums

Monthly Services	\$0.00
B/W Charges	\$4.32
CLR Charges	\$2.39
Misc Charges	\$0.00
Sub Total:	\$6.71
Taxes:	\$0.00
Total:	\$6.71

----- 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
WAY2001C6AC

Invoice Amount

\$6.71



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001C6AD	<u>Invoice Date</u> 3/24/2016
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0771295	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Feb 2016 Usage and Minimums

Monthly Services	\$0.00
B/W Charges	\$31.06
CLR Charges	\$0.30
Misc Charges	\$0.00
Sub Total:	\$31.36
Taxes:	\$0.00
Total:	\$31.36

----- 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
WAY2001C6AD

Invoice Amount

\$31.36



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001C65 E	<u>Invoice Date</u> 3/24/2016
<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:
 Feb 2016 Usage and Minimums

Monthly Services	``\$0.00
B/W Charges	``\$)) %
CLR Charges	\$%& " %
Misc Charges	``\$0.00
Sub Total:	``\$\$- ")
Taxes:	``\$0.00
Total:	``\$\$- ")

----- 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
WAY2001C65 E

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> WAY2001C6AG	<u>Invoice Date</u> 3/24/2016
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0771368	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
Feb 2016 Usage and Minimums

Monthly Services	\$0.00
B/W Charges	\$108.68
CLR Charges	\$44.02
Misc Charges	\$0.00
Sub Total:	\$152.70
Taxes:	\$0.00
Total:	\$152.70

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
WAY2001C6AS

Invoice Amount
\$152.70



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001C6AT	<u>Invoice Date</u> 3/24/2016
<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:
 Feb 2016 Usage and Minimums

Monthly Services	\$0.00
B/W Charges	\$1,544.86
CLR Charges	\$564.93
Misc Charges	\$0.00
Sub Total:	\$2,109.79
Taxes:	\$0.00
Total:	\$2,109.79

----- 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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001C6AT	<u>Invoice Amount</u> \$2,109.79
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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> WAY2001C6AU	<u>Invoice Date</u> 3/24/2016
<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:
 Feb 2016 Usage and Minimums

Monthly Services	\$0.00
B/W Charges	\$0.46
CLR Charges	\$6.82
Misc Charges	\$0.00
Sub Total:	\$7.28
Taxes:	\$0.00
Total:	\$7.28

----- 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
WAY2001C6AU

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> WAY2001C6AV	<u>Invoice Date</u> 3/24/2016
<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:
 Feb 2016 Usage and Minimums

Monthly Services	\$0.00
B/W Charges	\$18.73
CLR Charges	\$73.37
Misc Charges	\$0.00
Sub Total:	\$92.10
Taxes:	\$0.00
Total:	\$92.10

----- 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
WAY2001C6AV

Invoice Amount

\$92.10



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001C6AW	<u>Invoice Date</u> 3/24/2016
<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:
 Feb 2016 Usage and Minimums

Monthly Services	\$0.00
B/W Charges	\$145.55
CLR Charges	\$45.16
Misc Charges	\$0.00
Sub Total:	\$190.71
Taxes:	\$0.00
Total:	\$190.71

----- 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> WAY2001C6AWW	<u>Invoice Amount</u> \$190.71
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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> WAY2001C6AX	<u>Invoice Date</u> 3/24/2016
<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:
 Feb 2016 Usage and Minimums

Monthly Services	\$0.00
B/W Charges	\$2,045.18
CLR Charges	\$1,102.06
Misc Charges	\$0.00
Sub Total:	\$3,147.42
Taxes:	\$0.00
Total:	\$3,147.42

----- 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
WAY2001C6AX

Invoice Amount
\$3,147.42



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001C6AY	<u>Invoice Date</u> 3/24/2016
<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:
 Feb 2016 Usage and Minimums

Monthly Services	\$0.00
B/W Charges	\$34.65
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$34.65
Taxes:	\$0.00
Total:	\$34.65

----- 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
WAY2001C6AY

Invoice Amount
\$34.65



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001C6AZ	<u>Invoice Date</u> 3/24/2016
<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:
 Feb 2016 Usage and Minimums

Monthly Services	\$0.00
B/W Charges	\$84.91
CLR Charges	\$49.87
Misc Charges	\$0.00
Sub Total:	\$134.78
Taxes:	\$0.00
Total:	\$134.78

----- 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
WAY2001C6AZ

Invoice Amount
\$134.78



Summary Invoice

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

Customer Number

722355955

Invoice Number

WAY2001C6BA

Invoice Date

3/24/2016

Contract Number

7141675

Purchase Order

P0773788

Terms of Sale

Net 30 Days

Bill To:

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

Remarks:

Feb 2016 Usage and Minimums

Monthly Services	\$0.00
B/W Charges	\$124.64
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$124.64
Taxes:	\$0.00
Total:	\$124.64

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

WAY2001C6BA

Invoice Amount

\$124.64



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001C6BB	<u>Invoice Date</u> 3/24/2016
<u>Contract Number</u> 7141675	<u>Purchase Order</u> PO760857	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Feb 2016 Usage and Minimums

Monthly Services	\$0.00
B/W Charges	\$357.23
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$357.23
Taxes:	\$0.00
Total:	\$357.23

----- 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
WAY2001C6BB

Invoice Amount
\$357.23