



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001E65	<u>Invoice Date</u> 5/24/2016
<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:
 Apr 2016 Usage and Minimums

Monthly Services	\$0.00
B/W Chargž	\$&ž & '\$)
CLR Charges	\$(' "\$
Misc Charges	\$0.00
Sub Tot`	\$&ž +* ")
Taxes:	\$0.00
Tot`	\$&ž +* ")

----- 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
WAY2001E65

Invoice Amount
\$&ž +* ")



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001E66	<u>Invoice Date</u> 5/24/2016
<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:
 Apr 2016 Usage and Minimums

Monthly Services	\$0.00
B/W Charges	\$3.14
CLR Charges	\$15.61
Misc Charges	\$0.00
Sub Total:	\$18.75
Taxes:	\$0.00
Total:	\$18.75

----- 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
WAY2001E66

Invoice Amount
\$18.75



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001E67	<u>Invoice Date</u> 5/24/2016
<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:
 Apr 2016 Usage and Minimums

Monthly Services	\$0.00
B/W Charges	\$2) &"+%
CLR Charges	\$1(\$" , %
Misc Charges	\$0.00
Sub Total:	\$3- ') &
Taxes:	\$0.00
Total:	\$3- ') &

----- 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
WAY2001E67

Invoice Amount
\$3- ') &



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001E68	<u>Invoice Date</u> 5/24/2016
<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:
 Apr 2016 Usage and Minimums

Monthly Services	\$0.00
B/W Charges	..\$8\$'0%
CLR Charges	\$' &+ '* (
Misc Charges	\$0.00
Sub Total:	\$347.82
Taxes:	\$0.00
Total:	\$347.82

----- 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
WAY2001E68

Invoice Amount
\$347.82



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001E69	<u>Invoice Date</u> 5/24/2016
<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:
 Apr 2016 Usage and Minimums

Monthly Services	\$0.00
B/W Charges	\$68.48
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$68.48
Taxes:	\$0.00
Total:	\$68.48

----- 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
WAY2001E69

Invoice Amount
\$68.48



Summary Invoice

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

Customer Number

722355955

Invoice Number

WAY2001E6:

Invoice Date

5/24/2016

Contract Number

7141675

Purchase Order

P0736236

Terms of Sale

Net 30 Days

Bill To:

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

Remarks:

Apr 2016 Usage and Minimums

Monthly Services	\$0.00
B/W Charges	\$73.45
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$73.45
Taxes:	\$0.00
Total:	\$73.45

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

WAY2001E6:

Invoice Amount

\$73.45



Summary Invoice

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

Customer Number

722355955

Invoice Number

WAY2001E6;

Invoice Date

5/24/2016

Contract Number

7141675

Purchase Order

P0736281

Terms of Sale

Net 30 Days

Bill To:

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

Remarks:

Apr 2016 Usage and Minimums

Monthly Services	``\$0.0\$
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

WAY2001E6;

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> WAY2001E6<	<u>Invoice Date</u> 5/24/2016
<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:
 Apr 2016 Usage and Minimums

Monthly Services	\$0.00
B/W Charges	\$9.68
CLR Charges	\$13.63
Misc Charges	\$0.00
Sub Total:	\$23.31
Taxes:	\$0.00
Total:	\$23.31

----- 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
WAY2001E6<

Invoice Amount
\$23.31



Summary Invoice

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

Customer Number

722355955

Invoice Number

WAY2001E6=

Invoice Date

5/24/2016

Contract Number

7141675

Purchase Order

P0739143

Terms of Sale

Net 30 Days

Bill To:

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

Remarks:

Apr 2016 Usage and Minimums

Monthly Services	``\$0.00
B/W Charges	\$& "++
CLR Charges	``\$0.00
Misc Charges	``\$0.00
Sub Total:	``\$25.77
Taxes:	``\$0.00
Total:	``\$25.77

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

WAY2001E6=

Invoice Amount

\$25.77



Summary Invoice

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

Customer Number
 722355955

Invoice Number
 WAY2001E6>

Invoice Date
 5/24/2016

Contract Number
 7141675

Purchase Order
 P0739162

Terms of Sale
 Net 30 Days

Bill To:

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

Remarks:

Apr 2016 Usage and Minimums

Monthly Services	\$0.00
B/W Charges	' &"+\$
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$32.70
Taxes:	\$0.00
Total:	\$32.70

----- 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
 WAY2001E6>

Invoice Amount
\$32.70



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001E6?	<u>Invoice Date</u> 5/24/2016
<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:
 Apr 2016 Usage and Minimums

Monthly Services	\$0.00
B/W Charges	\$84.36
CLR Charges	\$42.82
Misc Charges	\$0.00
Sub Total:	\$127.18
Taxes:	\$0.00
Total:	\$127.18

----- 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
WAY2001E6?

Invoice Amount
\$127.18



Summary Invoice

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

Customer Number

722355955

Invoice Number

WAY2001E6@

Invoice Date

5/24/2016

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:

Apr 2016 Usage and Minimums

Monthly Services	\$0.00
B/W Charges	\$95.45
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$95.45
Taxes:	\$0.00
Total:	\$95.45

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

WAY2001E6@

Invoice Amount

\$95.45



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001E6A	<u>Invoice Date</u> 5/24/2016
<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:
 Apr 2016 Usage and Minimums

Monthly Services	\$0.00
B/W Charges	%(" ,)
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$104.85
Taxes:	\$0.00
Total:	\$104.85

----- 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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001E6A	<u>Invoice Amount</u> \$104.85
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Summary Invoice

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

Customer Number

722355955

Contract Number

7141675

Invoice Number

WAY2001E6B

Purchase Order

P0742067

Invoice Date

5/24/2016

Terms of Sale

Net 30 Days

Bill To:

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

Remarks:

Apr 2016 Usage and Minimums

Monthly Services	\$0.00
B/W Charges	\$176.35
CLR Charges	\$605.18
Misc Charges	\$0.00
Sub Total:	\$781.53
Taxes:	\$0.00
Total:	\$781.53

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

WAY2001E6B

Invoice Amount

\$781.53



Summary Invoice

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

Customer Number

722355955

Invoice Number

WAY2001E6C

Invoice Date

5/24/2016

Contract Number

7141675

Purchase Order

P0742456

Terms of Sale

Net 30 Days

Bill To:

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

Remarks:

Apr 2016 Usage and Minimums

Monthly Services	\$0.00
B/W Charges	..\$&+ "-)
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$27.95
Taxes:	\$0.00
Total:	\$27.95

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

WAY2001E6C

Invoice Amount

\$27.95



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001E6D	<u>Invoice Date</u> 5/24/2016
<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:
 Apr 2016 Usage and Minimums

Monthly Services	***\$0.00
B/W Charg	***\$%&(' &
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
WAY2001E6D

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> WAY2001E6E	<u>Invoice Date</u> 5/24/2016
<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:
Apr 2016 Usage and Minimums

Monthly Services	\$0.00
B/W Charges	\$16.88
CLR Charges	\$102.80
Misc Charges	\$0.00
Sub Total:	\$119.68
Taxes:	\$0.00
Total:	\$119.68

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
WAY2001E6E

Invoice Amount
\$119.68



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001E6G	<u>Invoice Date</u> 5/24/2016
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0743429	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Apr 2016 Usage and Minimums

Monthly Services	\$0.00
B/W Charges	\$' * ') +
CLR Charges	``\$+) "&
Misc Charges	\$0.00
Sub Total:	\$111.86
Taxes:	\$0.00
Total:	\$111.86

----- 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
WAY2001E6G

Invoice Amount
\$111.86



Summary Invoice

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

Customer Number

722355955

Invoice Number

WAY2001E6H

Invoice Date

5/24/2016

Contract Number

7141675

Purchase Order

P0743508

Terms of Sale

Net 30 Days

Bill To:

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

Remarks:

Apr 2016 Usage and Minimums

Monthly Services	\$0.00
B/W Charges	\$8.81
CLR Charges	\$17.58
Misc Charges	\$0.00
Sub Total:	\$26.39
Taxes:	\$0.00
Total:	\$26.39

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

WAY2001E6H

Invoice Amount

\$26.39



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001E6I	<u>Invoice Date</u> 5/24/2016
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0744898	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
Apr 2016 Usage and Minimums

Monthly Services	\$0.00
B/W Charges	\$34.04
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$117.39
Taxes:	\$0.00
Total:	\$117.39

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
WAY2001E6I

Invoice Amount
\$117.39



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001E6J	<u>Invoice Date</u> 5/24/2016
<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:
Apr 2016 Usage and Minimums

Monthly Services	\$0.00
B/W Charges	\$7.04
CLR Charges	\$16.21
Misc Charges	\$0.00
Sub Total:	\$23.25
Taxes:	\$0.00
Total:	\$23.25

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
WAY2001E6J

Invoice Amount
\$23.25



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001E6K	<u>Invoice Date</u> 5/24/2016
<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:
 Apr 2016 Usage and Minimums

Monthly Services	\$0.00
B/W Charges	\$995.47
CLR Charges	\$1,066.50
Misc Charges	\$0.00
Sub Total:	\$535.22
Taxes:	\$0.00
Total:	\$535.22

----- 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

Customer Number
722355955

Invoice Number
WAY2001E6K

Invoice Amount
\$535.22



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001E6L	<u>Invoice Date</u> 5/24/2016
<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:
 Apr 2016 Usage and Minimums

Monthly Services	\$0.00
B/W Charges	\$66.32
CLR Charges	\$86.71
Misc Charges	\$0.00
Sub Total:	\$153.03
Taxes:	\$0.00
Total:	\$153.03

----- 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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001E6L	<u>Invoice Amount</u> \$153.03
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Summary Invoice

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

Customer Number

722355955

Invoice Number

WAY2001E6M

Invoice Date

5/24/2016

Contract Number

7141675

Purchase Order

P0752725

Terms of Sale

Net 30 Days

Bill To:

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

Remarks:

Apr 2016 Usage and Minimums

Monthly Services	\$0.00
B/W Charges	\$46.86
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$46.86
Taxes:	\$0.00
Total:	\$46.86

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

WAY2001E6M

Invoice Amount

\$46.86



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001E6N	<u>Invoice Date</u> 5/24/2016
<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:
 Apr 2016 Usage and Minimums

Monthly Services	\$0.00
B/W Charges	\$82.05
CLR Charges	\$50.11
Misc Charges	\$0.00
Sub Total:	\$132.16
Taxes:	\$0.00
Total:	\$132.16

----- 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
WAY2001E6N

Invoice Amount
\$132.16



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001E65 6	<u>Invoice Date</u> 5/24/2016
<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:
 Apr 2016 Usage and Minimums

Monthly Services	\$0.00
B/W Charges	\$30.77
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$30.77
Taxes:	\$0.00
Total:	\$30.77

----- 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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001E65 6	<u>Invoice Amount</u> \$30.77
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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> WAY2001E65 7	<u>Invoice Date</u> 5/24/2016
<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:
 Apr 2016 Usage and Minimums

Monthly Services	\$0.00
B/W Charges	\$88.76
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$88.76
Taxes:	\$0.00
Total:	\$88.76

----- 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
WAY2001E65 7

Invoice Amount
\$88.76



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001E65 8	<u>Invoice Date</u> 5/24/2016
<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:
 Apr 2016 Usage and Minimums

Monthly Services	\$0.00
B/W Charges	\$41.29
CLR Charges	\$48.50
Misc Charges	\$0.00
Sub Total:	\$89.79
Taxes:	\$0.00
Total:	\$89.79

----- 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
WAY2001E65 8

Invoice Amount

\$89.79



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001E65 9	<u>Invoice Date</u> 5/24/2016
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0767801	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Apr 2016 Usage and Minimums

Monthly Services	\$0.00
B/W Charges	\$0.00
CLR Charges	\$1.14
Misc Charges	\$0.00
Sub Total:	\$1.14
Taxes:	\$0.00
Total:	\$1.14

----- 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> WAY2001E65 9	<u>Invoice Amount</u> \$1.14
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Summary Invoice

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

Customer Number

722355955

Contract Number

7141675

Invoice Number

WAY2001E65 :

Purchase Order

P0768367

Invoice Date

5/24/2016

Terms of Sale

Net 30 Days

Bill To:

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

Remarks:

Apr 2016 Usage and Minimums

Monthly Services	\$0.00
B/W Charges	\$272.77
CLR Charges	\$58.84
Misc Charges	\$0.00
Sub Total:	\$331.61
Taxes:	\$0.00
Total:	\$331.61

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

WAY2001E65 :

Invoice Amount

\$331.61



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001E65 :	<u>Invoice Date</u> 5/24/2016
<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:
 Apr 2016 Usage and Minimums

Monthly Services	\$0.00
B/W Charges	\$45.13
CLR Charges	\$132.28
Misc Charges	\$0.00
Sub Total:	\$177.41
Taxes:	\$0.00
Total:	\$177.41

----- 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
WAY2001E65 :

Invoice Amount
\$177.41



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001E65 ;	<u>Invoice Date</u> 5/24/2016
<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:
 Apr 2016 Usage and Minimums

Monthly Services	\$0.00
B/W Charges	\$7.69
CLR Charges	\$42.28
Misc Charges	\$0.00
Sub Total:	\$49.97
Taxes:	\$0.00
Total:	\$49.97

----- 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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001E65 ;	<u>Invoice Amount</u> \$49.97
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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> WAY2001E65 <	<u>Invoice Date</u> 5/24/2016
<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:
 Apr 2016 Usage and Minimums

Monthly Services	\$0.00
B/W Charges	\$12.17
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$12.17
Taxes:	\$0.00
Total:	\$12.17

----- 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
WAY2001E65 <

Invoice Amount
\$12.17



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001E65 =	<u>Invoice Date</u> 5/24/2016
<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:
 Apr 2016 Usage and Minimums

Monthly Services	\$0.00
B/W Charges	\$42.40
CLR Charges	\$81.75
Misc Charges	\$0.00
Sub Total:	\$124.15
Taxes:	\$0.00
Total:	\$124.15

----- 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
WAY2001E65 =

Invoice Amount
\$124.15



Summary Invoice

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

Customer Number

722355955

Invoice Number

WAY2001E65 >

Invoice Date

5/24/2016

Contract Number

7141675

Purchase Order

P0770490

Terms of Sale

Net 30 Days

Bill To:

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

Remarks:

Apr 2016 Usage and Minimums

Monthly Services	\$0.00
B/W Charges	\$5.78
CLR Charges	\$44.07
Misc Charges	\$0.00
Sub Total:	\$49.85
Taxes:	\$0.00
Total:	\$49.85

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

WAY2001E65 >

Invoice Amount

\$49.85



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001E65 ?	<u>Invoice Date</u> 5/24/2016
<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:
 Apr 2016 Usage and Minimums

Monthly Services	\$0.00
B/W Charges	\$54.37
CLR Charges	\$17.82
Misc Charges	\$0.00
Sub Total:	\$72.19
Taxes:	\$0.00
Total:	\$72.19

----- 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
WAY2001E65 ?

Invoice Amount
\$72.19



Summary Invoice

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

Customer Number

722355955

Invoice Number

WAY2001E65 @

Invoice Date

5/24/2016

Contract Number

7141675

Purchase Order

P0770568

Terms of Sale

Net 30 Days

Bill To:

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

Remarks:

Apr 2016 Usage and Minimums

Monthly Services	\$0.00
B/W Charges	\$66.36
CLR Charges	\$55.43
Misc Charges	\$0.00
Sub Total:	\$121.79
Taxes:	\$0.00
Total:	\$121.79

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

WAY2001E65 @

Invoice Amount

\$121.79



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001E65 A	<u>Invoice Date</u> 5/24/2016
<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:
 Apr 2016 Usage and Minimums

Monthly Services	\$0.00
B/W Charges	\$24.13
CLR Charges	\$6.34
Misc Charges	\$0.00
Sub Total:	\$30.47
Taxes:	\$0.00
Total:	\$30.47

----- 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> WAY2001E65 A	<u>Invoice Amount</u> \$30.47
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Summary Invoice

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

Customer Number

722355955

Invoice Number

WAY2001E65 B

Invoice Date

5/24/2016

Contract Number

7141675

Purchase Order

P0770668

Terms of Sale

Net 30 Days

Bill To:

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

Remarks:

Apr 2016 Usage and Minimums

Monthly Services	\$0.00
B/W Charges	\$15.38
CLR Charges	\$4.07
Misc Charges	\$0.00
Sub Total:	\$19.45
Taxes:	\$0.00
Total:	\$19.45

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

WAY2001E65 B

Invoice Amount

\$19.45



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001E65 C	<u>Invoice Date</u> 5/24/2016
<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:
Apr 2016 Usage and Minimums

Monthly Services	\$0.00
B/W Charges	\$42.41
CLR Charges	\$77.44
Misc Charges	\$0.00
Sub Total:	\$119.85
Taxes:	\$0.00
Total:	\$119.85

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
WAY2001E65 C

Invoice Amount
\$119.85



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001E65 D	<u>Invoice Date</u> 5/24/2016
<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:
 Apr 2016 Usage and Minimums

Monthly Services	\$0.00
B/W Charges	\$352.63
CLR Charges	\$20.87
Misc Charges	\$0.00
Sub Total:	\$373.50
Taxes:	\$0.00
Total:	\$373.50

----- 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
WAY2001E65 D

Invoice Amount
\$373.50



Summary Invoice

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

Customer Number

722355955

Invoice Number

WAY2001E65 E

Invoice Date

5/24/2016

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:

Apr 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

WAY2001E65 E

Invoice Amount

\$, , ", (



Summary Invoice

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

Customer Number

722355955

Contract Number

7141675

Invoice Number

WAY2001E65 F

Purchase Order

P0771212

Invoice Date

5/24/2016

Terms of Sale

Net 30 Days

Bill To:

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

Remarks:

Apr 2016 Usage and Minimums

Monthly Services	\$0.00
B/W Charges	\$110.12
CLR Charges	\$284.53
Misc Charges	\$0.00
Sub Total:	\$394.65
Taxes:	\$0.00
Total:	\$394.65

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

WAY2001E65 F

Invoice Amount

\$394.65



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001E65 G	<u>Invoice Date</u> 5/24/2016
<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:
Apr 2016 Usage and Minimums

Monthly Services	\$0.00
B/W Charges	\$87.31
CLR Charges	\$304.26
Misc Charges	\$0.00
Sub Total:	\$391.57
Taxes:	\$0.00
Total:	\$391.57

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
WAY2001E65 G

Invoice Amount
\$391.57



Summary Invoice

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

Customer Number

722355955

Invoice Number

WAY2001E65 H

Invoice Date

5/24/2016

Contract Number

7141675

Purchase Order

P0771218

Terms of Sale

Net 30 Days

Bill To:

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

Remarks:

Apr 2016 Usage and Minimums

Monthly Services	\$0.00
B/W Charges	\$12.20
CLR Charges	\$40.07
Misc Charges	\$0.00
Sub Total:	\$52.27
Taxes:	\$0.00
Total:	\$52.27

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

WAY2001E65 H

Invoice Amount

\$52.27



Summary Invoice

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

Customer Number

722355955

Invoice Number

WAY2001E65 I

Invoice Date

5/24/2016

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:

Apr 2016 Usage and Minimums

Monthly Services	\$0.00
B/W Charges	\$17.43
CLR Charges	\$9.65
Misc Charges	\$0.00
Sub Total:	\$27.08
Taxes:	\$0.00
Total:	\$27.08

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

WAY2001E65 I

Invoice Amount

\$27.08



Summary Invoice

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

Customer Number

722355955

Contract Number

7141675

Invoice Number

WAY2001E65 J

Purchase Order

P0771295

Invoice Date

5/24/2016

Terms of Sale

Net 30 Days

Bill To:

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

Remarks:

Apr 2016 Usage and Minimums

Monthly Services	\$0.00
B/W Charges	\$59.08
CLR Charges	\$2.75
Misc Charges	\$0.00
Sub Total:	\$61.83
Taxes:	\$0.00
Total:	\$61.83

----- 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

WAY2001E65 J

Invoice Amount

\$61.83



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001E65 K	<u>Invoice Date</u> 5/24/2016
<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:
 Apr 2016 Usage and Minimums

Monthly Services	``\$0.00
B/W Charges	``\$(' ' \&
CLR Charges	\$%%, ", &
Misc Charges	``\$0.00
Sub Total:	``\$162.24
Taxes:	``\$0.00
Total:	``\$162.24

----- 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
WAY2001E65 K

Invoice Amount
\$162.24



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001E65 L	<u>Invoice Date</u> 5/24/2016
<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:
Apr 2016 Usage and Minimums

Monthly Services	\$0.00
B/W Charges	\$362.26
CLR Charges	\$258.22
Misc Charges	\$0.00
Sub Total:	\$620.48
Taxes:	\$0.00
Total:	\$620.48

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
WAY2001E65 L

Invoice Amount
\$620.48



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001E65 M	<u>Invoice Date</u> 5/24/2016
<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:
 Apr 2016 Usage and Minimums

Monthly Services	\$0.00
B/W Charges	\$1,+ +* (
CLR Charges	\$, \$' ", -
Misc Charges	\$0.00
Sub Total:	\$2,) - %) '
Taxes:	\$0.00
Total:	\$2,) - %) '

----- 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> WAY2001E65 M	<u>Invoice Amount</u> \$2,) - %) '
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Summary Invoice

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

Customer Number

722355955

Invoice Number

WAY2001E65 N

Invoice Date

5/24/2016

Contract Number

7141675

Purchase Order

P0771783

Terms of Sale

Net 30 Days

Bill To:

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

Remarks:

Apr 2016 Usage and Minimums

Monthly Services	\$0.00
B/W Charges	\$1.20
CLR Charges	\$4.37
Misc Charges	\$0.00
<hr/>	
Sub Total:	\$5.57
Taxes:	\$0.00
<hr/>	
Total:	\$5.57

----- 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

WAY2001E65 N

Invoice Amount

\$5.57



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001E66 5	<u>Invoice Date</u> 5/24/2016
<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:
 Apr 2016 Usage and Minimums

Monthly Services	\$0.00
B/W Charges	\$31.01
CLR Charges	\$33.61
Misc Charges	\$0.00
Sub Total:	\$64.62
Taxes:	\$0.00
Total:	\$64.62

----- 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
WAY2001E66 5

Invoice Amount

\$64.62



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001E66 6	<u>Invoice Date</u> 5/24/2016
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0771792	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Apr 2016 Usage and Minimums

Monthly Services	\$0.00
B/W Charges	\$3.09
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$3.09
Taxes:	\$0.00
Total:	\$3.09

----- 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
WAY2001E66 6

Invoice Amount
\$3.09



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001E66 7	<u>Invoice Date</u> 5/24/2016
<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:
 Apr 2016 Usage and Minimums

Monthly Services	\$0.00
B/W Charges	\$325.12
CLR Charges	\$896.82
Misc Charges	\$0.00
Sub Total:	\$1,221.94
Taxes:	\$0.00
Total:	\$1,221.94

----- 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
WAY2001E66 7

Invoice Amount

\$1,221.94



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001E66 8	<u>Invoice Date</u> 5/24/2016
<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:
 Apr 2016 Usage and Minimums

Monthly Services	\$0.00
B/W Charges	\$1,8\$%* %
CLR Charges	\$1,755.85
Misc Charges	\$0.00
Sub Total:	\$3,5) +' *
Taxes:	\$0.00
Total:	\$3,5) +' *

----- 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> WAY2001E66 8	<u>Invoice Amount</u> \$3,5) +' *
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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> WAY2001E66 9	<u>Invoice Date</u> 5/24/2016
<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:
 Apr 2016 Usage and Minimums

Monthly Services	\$0.00
B/W Charges	\$60.00
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$60.00
Taxes:	\$0.00
Total:	\$60.00

----- 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
WAY2001E66 9

Invoice Amount
\$60.00



Summary Invoice

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

Customer Number

722355955

Invoice Number

WAY2001E66 :

Invoice Date

5/24/2016

Contract Number

7141675

Purchase Order

P0773145

Terms of Sale

Net 30 Days

Bill To:

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

Remarks:

Apr 2016 Usage and Minimums

Monthly Services	\$0.00
B/W Charges	\$88.74
CLR Charges	\$34.74
Misc Charges	\$0.00
Sub Total:	\$123.48
Taxes:	\$0.00
Total:	\$123.48

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

WAY2001E66 :

Invoice Amount

\$123.48



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001E66 ;	<u>Invoice Date</u> 5/24/2016
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0773387	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Apr 2016 Usage and Minimums

Monthly Services	\$0.00
B/W Charges	\$1++", \$
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$177.80
Taxes:	\$0.00
Total:	\$177.80

----- 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
WAY2001E66 ;

Invoice Amount
\$177.80



Summary Invoice

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

Customer Number

722355955

Invoice Number

WAY2001E66 <

Invoice Date

5/24/2016

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:

Apr 2016 Usage and Minimums

Monthly Services	\$0.00
B/W Charges	\$67.36
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$67.36
Taxes:	\$0.00
Total:	\$67.36

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

WAY2001E66 <

Invoice Amount

\$67.36



Summary Invoice

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

<u>Customer Number</u> +&&' * , & , -	<u>Invoice Number</u> WAY2001E65 5	<u>Invoice Date</u> 5/24/2016
<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:
 Apr 2016 Usage and Minimums

Monthly Services	\$0.00
B/W Charges	\$385.35
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$385.35
Taxes:	\$0.00
Total:	\$385.35

----- 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
722368289

Invoice Number
WAY2001E6AA

Invoice Amount
\$385.35