



# Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001F6A	<u>Invoice Date</u> 6/28/2016
<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:**  
 May 2016 Usage and Minimums

Monthly Services	\$0.00
B/W Charges	\$550.66
CLR Charges	\$684.47
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$1,235.13</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$1,235.13</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  
WAY2001F6A

Invoice Amount  
\$1,235.13



# 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> WAY2001F6C	<b><u>Invoice Date</u></b> 6/28/2016
<b><u>Contract Number</u></b> 7141675	<b><u>Purchase Order</u></b> 76358290	<b><u>Terms of Sale</u></b> Net 30 Days

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

**Remarks:**  
 May 2016 Usage and Minimums

Monthly Services	\$0.00
B/W Charges	\$45.78
CLR Charges	\$0.00
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$45.78</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$45.78</b>

----- Thank you for doing business with Xerox Corporation -----

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

**Xerox Corporation**  
 P.O. Box 101235  
 Pasadena, CA 91189

**Customer Number**  
722355955

**Invoice Number**  
WAY2001F6C

**Invoice Amount**  
\$45.78



# Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001F6D	<u>Invoice Date</u> 6/28/2016
<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:**  
May 2016 Usage and Minimums

Monthly Services	\$0.00
B/W Charges	\$20.96
CLR Charges	\$216.12
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$237.08</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$237.08</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  
WAY2001F6D

Invoice Amount  
**\$237.08**



# Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001F6E	<u>Invoice Date</u> 6/28/2016
<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:**  
May 2016 Usage and Minimums

Monthly Services	\$0.00
B/W Charges	\$38.58
CLR Charges	\$0.00
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$38.58</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$38.58</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  
WAY2001F6E

Invoice Amount  
\$38.58



# 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> WAY2001F6F	<b><u>Invoice Date</u></b> 6/28/2016
<b><u>Contract Number</u></b> 7141675	<b><u>Purchase Order</u></b> P0736236	<b><u>Terms of Sale</u></b> Net 30 Days

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

**Remarks:**  
 May 2016 Usage and Minimums

Monthly Services	\$0.00
B/W Charges	\$15.73
CLR Charges	\$0.00
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$15.73</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$15.73</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**  
WAY2001F6F

**Invoice Amount**  
**\$15.73**



# 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> WAY2001F6G	<b><u>Invoice Date</u></b> 6/28/2016
<b><u>Contract Number</u></b> 7141675	<b><u>Purchase Order</u></b> P0736281	<b><u>Terms of Sale</u></b> Net 30 Days

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

**Remarks:**  
 May 2016 Usage and Minimums

Monthly Services	\$0.00
B/W Charges	\$201.28
CLR Charges	\$18.48
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$219.76</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$219.76</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**  
WAY2001F6G

**Invoice Amount**  
\$219.76



# Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001F6H	<u>Invoice Date</u> 6/28/2016
<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:**  
 May 2016 Usage and Minimums

Monthly Services	\$0.00
B/W Charges	\$9.01
CLR Charges	\$75.05
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$84.06</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$84.06</b>

----- Thank you for doing business with Xerox Corporation -----

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

Xerox Corporation  
 P.O. Box 101235  
 Pasadena, CA 91189

Customer Number  
722355955

Invoice Number  
WAY2001F6H

Invoice Amount  

\$84.06
---------



# 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> WAY2001F6I	<b><u>Invoice Date</u></b> 6/28/2016
<b><u>Contract Number</u></b> 7141675	<b><u>Purchase Order</u></b> P0739143	<b><u>Terms of Sale</u></b> Net 30 Days

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

**Remarks:**  
 May 2016 Usage and Minimums

Monthly Services	\$0.00
B/W Charges	\$16.27
CLR Charges	\$0.00
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$16.27</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$16.27</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**  
WAY2001F6I

**Invoice Amount**  
\$16.27





# Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001F6J	<u>Invoice Date</u> 6/28/2016
<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:**  
 May 2016 Usage and Minimums

Monthly Services	\$0.00
B/W Charges	\$7.96
CLR Charges	\$0.00
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$7.96</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$7.96</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  
WAY2001F6J

Invoice Amount  
\$7.96



# 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> WAY2001F6K	<b><u>Invoice Date</u></b> 6/28/2016
<b><u>Contract Number</u></b> 7141675	<b><u>Purchase Order</u></b> P0739206	<b><u>Terms of Sale</u></b> Net 30 Days

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

**Remarks:**  
 May 2016 Usage and Minimums

Monthly Services	\$0.00
B/W Charges	\$87.30
CLR Charges	\$50.00
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$137.30</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$137.30</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**  
WAY2001F6K

**Invoice Amount**  
\$137.30



# Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001F6L	<u>Invoice Date</u> 6/28/2016
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0739928	<u>Terms of Sale</u> Net 30 Days

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

**Remarks:**  
 May 2016 Usage and Minimums

Monthly Services	\$0.00
B/W Charges	\$64.54
CLR Charges	\$0.00
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$64.54</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$64.54</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  
WAY2001F6L

Invoice Amount  
\$64.54



# Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001F6M	<u>Invoice Date</u> 6/28/2016
<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:**  
 May 2016 Usage and Minimums

Monthly Services	\$0.00
B/W Charges	\$49.87
CLR Charges	\$0.00
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$49.87</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$49.87</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  
WAY2001F6M

Invoice Amount  

\$49.87
---------



# Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001F6N	<u>Invoice Date</u> 6/28/2016
<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:**  
 May 2016 Usage and Minimums

Monthly Services	\$0.00
B/W Charges	\$144.27
CLR Charges	\$542.62
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$686.89</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$686.89</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  
WAY2001F6N

Invoice Amount  
\$686.89



# Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001F6O	<u>Invoice Date</u> 6/28/2016
<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:**  
 May 2016 Usage and Minimums

Monthly Services	\$0.00
B/W Charges	\$23.34
CLR Charges	\$0.00
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$23.34</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$23.34</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  
WAY2001F6O

Invoice Amount  

\$23.34
---------



# 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> WAY2001F6P	<b><u>Invoice Date</u></b> 6/28/2016
<b><u>Contract Number</u></b> 7141675	<b><u>Purchase Order</u></b> P0742695	<b><u>Terms of Sale</u></b> Net 30 Days

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

**Remarks:**  
 May 2016 Usage and Minimums

Monthly Services	\$0.00
B/W Charges	\$708.39
CLR Charges	\$603.37
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$1,311.76</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$1,311.76</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**  
WAY2001F6P

**Invoice Amount**  
**\$1,311.76**



# Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001F6Q	<u>Invoice Date</u> 6/28/2016
<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:**  
May 2016 Usage and Minimums

Monthly Services	\$0.00
B/W Charges	\$3.09
CLR Charges	\$0.00
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$3.09</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$3.09</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  
WAY2001F6Q

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> WAY2001F6R	<u>Invoice Date</u> 6/28/2016
<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:**  
 May 2016 Usage and Minimums

Monthly Services	\$0.00
B/W Charges	\$2.55
CLR Charges	\$0.00
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$2.55</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$2.55</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  
WAY2001F6R

Invoice Amount  

\$2.55
--------



# Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001F6S	<u>Invoice Date</u> 6/28/2016
<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:**  
May 2016 Usage and Minimums

Monthly Services	\$0.00
B/W Charges	\$24.07
CLR Charges	\$282.67
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$306.74</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$306.74</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  
WAY2001F6S

Invoice Amount  
**\$306.74**



# 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> WAY2001F6T	<b><u>Invoice Date</u></b> 6/28/2016
<b><u>Contract Number</u></b> 7141675	<b><u>Purchase Order</u></b> P0743508	<b><u>Terms of Sale</u></b> Net 30 Days

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

**Remarks:**  
 May 2016 Usage and Minimums

Monthly Services	\$0.00
B/W Charges	\$9.54
CLR Charges	\$19.44
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$28.98</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$28.98</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**  
WAY2001F6T

**Invoice Amount**  
\$28.98



# Summary Invoice

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

**Customer Number**

**722355955**

**Invoice Number**

**WAY2001F6U**

**Invoice Date**

**6/28/2016**

**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:**

**May 2016 Usage and Minimums**

Monthly Services	\$0.00
B/W Charges	\$5.73
CLR Charges	\$15.91
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$21.64</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$21.64</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**

**WAY2001F6U**

**Invoice Amount**

**\$21.64**



# Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001F6V	<u>Invoice Date</u> 6/28/2016
<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:**  
May 2016 Usage and Minimums

Monthly Services	\$0.00
B/W Charges	\$86.66
CLR Charges	\$158.35
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$245.01</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$245.01</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  
WAY2001F6V

Invoice Amount  
**\$245.01**



# Summary Invoice

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

**Customer Number**

**722355955**

**Invoice Number**

**WAY2001F6W**

**Invoice Date**

**6/28/2016**

**Contract Number**

**7141675**

**Purchase Order**

**P0751628**

**Terms of Sale**

**Net 30 Days**

**Bill To:**

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

**Remarks:**

**May 2016 Usage and Minimums**

Monthly Services	\$0.00
B/W Charges	\$103.67
CLR Charges	\$122.04
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$225.68</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$225.68</b>

Thank you for doing business with Xerox Corporation

**Bill To:**

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

**Xerox Corporation  
P.O. Box 101235  
Pasadena, CA 91189**

**Customer Number**

**722355955**

**Invoice Number**

**WAY2001F6W**

**Invoice Amount**

**\$225.68**



# 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> WAY2001F6X	<b><u>Invoice Date</u></b> 6/28/2016
<b><u>Contract Number</u></b> 7141675	<b><u>Purchase Order</u></b> P0756010	<b><u>Terms of Sale</u></b> Net 30 Days

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

**Remarks:**  
 May 2016 Usage and Minimums

Monthly Services	\$0.00
B/W Charges	\$67.38
CLR Charges	\$33.91
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$101.29</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$101.29</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**  
WAY2001F6X

**Invoice Amount**  
\$101.29



# 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> WAY2001F6Y	<b><u>Invoice Date</u></b> 6/28/2016
<b><u>Contract Number</u></b> 7141675	<b><u>Purchase Order</u></b> P0760857	<b><u>Terms of Sale</u></b> Net 30 Days

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

**Remarks:**  
 May 2016 Usage and Minimums

Monthly Services	\$0.00
B/W Charges	\$2,277.38
CLR Charges	\$0.00
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$2,277.38</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$2,277.38</b>

----- Thank you for doing business with Xerox Corporation -----

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

**Xerox Corporation**  
 P.O. Box 101235  
 Pasadena, CA 91189

**Customer Number**  
722355955

**Invoice Number**  
WAY2001F6Y

**Invoice Amount**  
**\$2,277.38**





# Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001F6AA	<u>Invoice Date</u> 6/28/2016
<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:**  
May 2016 Usage and Minimums

Monthly Services	\$0.00
B/W Charges	\$20.03
CLR Charges	\$0.00
Misc Charges	\$125.00
<b>Sub Total:</b>	<b>\$145.03</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$145.03</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  
WAY2001F6AA

Invoice Amount  
**\$145.03**



# 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> WAY2001F6AB	<b><u>Invoice Date</u></b> 6/28/2016
<b><u>Contract Number</u></b> 7141675	<b><u>Purchase Order</u></b> P0765965	<b><u>Terms of Sale</u></b> Net 30 Days

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

**Remarks:**  
 May 2016 Usage and Minimums

Monthly Services	\$0.00
B/W Charges	\$9.48
CLR Charges	\$11.54
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$21.02</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$21.02</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**  
WAY2001F6AB

**Invoice Amount**  
\$21.02



# Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001F6AC	<u>Invoice Date</u> 6/28/2016
<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:**  
 May 2016 Usage and Minimums

Monthly Services	\$0.00
B/W Charges	\$77.45
CLR Charges	\$0.00
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$77.45</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$77.45</b>

----- Thank you for doing business with Xerox Corporation -----

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

Xerox Corporation  
 P.O. Box 101235  
 Pasadena, CA 91189

Customer Number  
722355955

Invoice Number  
WAY2001F6AC

Invoice Amount  

\$77.45
---------



# Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001F6AD	<u>Invoice Date</u> 6/28/2016
<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:**  
May 2016 Usage and Minimums

Monthly Services	\$0.00
B/W Charges	\$46.90
CLR Charges	\$37.67
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$84.57</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$84.57</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  
WAY2001F6AD

Invoice Amount  
\$84.57



# 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> WAY2001F6AE	<b><u>Invoice Date</u></b> 6/28/2016
<b><u>Contract Number</u></b> 7141675	<b><u>Purchase Order</u></b> P0767801	<b><u>Terms of Sale</u></b> Net 30 Days

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

**Remarks:**  
 May 2016 Usage and Minimums

Monthly Services	\$0.00
B/W Charges	\$0.12
CLR Charges	\$0.78
Misc Charges	\$0.00
<hr/>	
<b>Sub Total:</b>	<b>\$0.90</b>
<b>Taxes:</b>	<b>\$0.00</b>
<hr/>	
<b>Total:</b>	<b>\$0.90</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**  
WAY2001F6AE

**Invoice Amount**  
**\$0.90**



# Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001F6AF	<u>Invoice Date</u> 6/28/2016
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0768367	<u>Terms of Sale</u> Net 30 Days

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

**Remarks:**  
May 2016 Usage and Minimums

Monthly Services	\$0.00
B/W Charges	\$203.20
CLR Charges	\$52.56
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$255.76</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$255.76</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  
WAY2001F6AF

Invoice Amount  
**\$255.76**



# 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> WAY2001F6AG	<b><u>Invoice Date</u></b> 6/28/2016
<b><u>Contract Number</u></b> 7141675	<b><u>Purchase Order</u></b> P0770262	<b><u>Terms of Sale</u></b> Net 30 Days

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

**Remarks:**  
 May 2016 Usage and Minimums

Monthly Services	\$0.00
B/W Charges	\$16.95
CLR Charges	\$167.56
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$184.51</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$184.51</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**  
WAY2001F6AG

**Invoice Amount**  
**\$184.51**



# Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001F6AH	<u>Invoice Date</u> 6/28/2016
<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:**  
 May 2016 Usage and Minimums

Monthly Services	\$0.00
B/W Charges	\$17.37
CLR Charges	\$44.61
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$61.98</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$61.98</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  
WAY2001F6AH

Invoice Amount  

\$61.98
---------





# Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001F6AI	<u>Invoice Date</u> 6/28/2016
<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:**  
 May 2016 Usage and Minimums

Monthly Services	\$0.00
B/W Charges	\$11.74
CLR Charges	\$0.00
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$11.74</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$11.74</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  
WAY2001F6AI

Invoice Amount  
\$11.74



# 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> WAY2001F6AJ	<b><u>Invoice Date</u></b> 6/28/2016
<b><u>Contract Number</u></b> 7141675	<b><u>Purchase Order</u></b> P0770472	<b><u>Terms of Sale</u></b> Net 30 Days

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

**Remarks:**  
 May 2016 Usage and Minimums

Monthly Services	\$0.00
B/W Charges	\$10.06
CLR Charges	\$36.30
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$46.36</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$46.36</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**  
WAY2001F6AJ

**Invoice Amount**  
\$46.36



# 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> WAY2001F6AK	<b><u>Invoice Date</u></b> 6/28/2016
<b><u>Contract Number</u></b> 7141675	<b><u>Purchase Order</u></b> P0770490	<b><u>Terms of Sale</u></b> Net 30 Days

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

**Remarks:**  
 May 2016 Usage and Minimums

Monthly Services	\$0.00
B/W Charges	\$2.08
CLR Charges	\$8.49
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$10.57</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$10.57</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**  
WAY2001F6AK

**Invoice Amount**  
**\$10.57**



# Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001F6AL	<u>Invoice Date</u> 6/28/2016
<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:**  
 May 2016 Usage and Minimums

Monthly Services	\$0.00
B/W Charges	\$67.67
CLR Charges	\$10.76
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$78.43</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$78.43</b>

----- Thank you for doing business with Xerox Corporation -----

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

Xerox Corporation  
 P.O. Box 101235  
 Pasadena, CA 91189

Customer Number  
722355955

Invoice Number  
WAY2001F6AL

Invoice Amount  
\$78.43



# Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001F6AM	<u>Invoice Date</u> 6/28/2016
<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:**  
May 2016 Usage and Minimums

Monthly Services	\$0.00
B/W Charges	\$81.44
CLR Charges	\$46.23
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$127.67</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$127.67</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  
WAY2001F6AM

Invoice Amount  
**\$127.67**



# Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001F6AN	<u>Invoice Date</u> 6/28/2016
<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:**  
May 2016 Usage and Minimums

Monthly Services	\$0.00
B/W Charges	\$98.88
CLR Charges	\$40.66
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$139.54</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$139.54</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  
WAY2001F6AN

Invoice Amount  
**\$139.54**



# 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> WAY2001F6AO	<b><u>Invoice Date</u></b> 6/28/2016
<b><u>Contract Number</u></b> 7141675	<b><u>Purchase Order</u></b> P0770668	<b><u>Terms of Sale</u></b> Net 30 Days

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

**Remarks:**  
 May 2016 Usage and Minimums

Monthly Services	\$0.00
B/W Charges	\$11.69
CLR Charges	\$4.49
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$16.18</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$16.18</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**  
WAY2001F6AO

**Invoice Amount**  
**\$16.18**



# 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> WAY2001F6AP	<b><u>Invoice Date</u></b> 6/28/2016
<b><u>Contract Number</u></b> 7141675	<b><u>Purchase Order</u></b> P0770671	<b><u>Terms of Sale</u></b> Net 30 Days

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

**Remarks:**  
 May 2016 Usage and Minimums

Monthly Services	\$0.00
B/W Charges	\$30.15
CLR Charges	\$118.17
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$148.32</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$148.32</b>

----- Thank you for doing business with Xerox Corporation -----

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

**Xerox Corporation**  
 P.O. Box 101235  
 Pasadena, CA 91189

**Customer Number**  
722355955

**Invoice Number**  
WAY2001F6AP

**Invoice Amount**  
**\$148.32**





# Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001F6AQ	<u>Invoice Date</u> 6/28/2016
<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:**  
 May 2016 Usage and Minimums

Monthly Services	\$0.00
B/W Charges	\$915.73
CLR Charges	\$33.13
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$948.86</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$948.86</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> WAY2001F6AQ	<u>Invoice Amount</u> <b>\$948.86</b>
-------------------------------------	--------------------------------------	--



# 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> WAY2001F6AR	<b><u>Invoice Date</u></b> 6/28/2016
<b><u>Contract Number</u></b> 7141675	<b><u>Purchase Order</u></b> P0770683	<b><u>Terms of Sale</u></b> Net 30 Days

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

**Remarks:**  
 May 2016 Usage and Minimums

Monthly Services	\$0.00
B/W Charges	\$31.79
CLR Charges	\$15.43
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$47.22</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$47.22</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**  
WAY2001F6AR

**Invoice Amount**  
\$47.22



# 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> WAY2001F6AS	<b><u>Invoice Date</u></b> 6/28/2016
<b><u>Contract Number</u></b> 7141675	<b><u>Purchase Order</u></b> P0771212	<b><u>Terms of Sale</u></b> Net 30 Days

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

**Remarks:**  
 May 2016 Usage and Minimums

Monthly Services	\$0.00
B/W Charges	\$175.86
CLR Charges	\$227.34
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$403.20</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$403.20</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**  
WAY2001F6AS

**Invoice Amount**  
\$403.20



# Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001F6AT	<u>Invoice Date</u> 6/28/2016
<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:**  
May 2016 Usage and Minimums

Monthly Services	\$0.00
B/W Charges	\$60.15
CLR Charges	\$155.84
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$215.99</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$215.99</b>

Thank you for doing business with Xerox Corporation

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

Xerox Corporation  
P.O. Box 101235  
Pasadena, CA 91189

Customer Number  
722355955

Invoice Number  
WAY2001F6AT

Invoice Amount  
**\$215.99**



# Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001F6AU	<u>Invoice Date</u> 6/28/2016
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0771218	<u>Terms of Sale</u> Net 30 Days

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

**Remarks:**  
 May 2016 Usage and Minimums

Monthly Services	\$0.00
B/W Charges	\$22.48
CLR Charges	\$68.47
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$90.95</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$90.95</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  
WAY2001F6AU

Invoice Amount  

\$90.95
---------



# Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001F6AV	<u>Invoice Date</u> 6/28/2016
<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:**  
 May 2016 Usage and Minimums

Monthly Services	\$0.00
B/W Charges	\$4.92
CLR Charges	\$6.93
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$11.85</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$11.85</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  
WAY2001F6AV

Invoice Amount  

\$11.85
---------



# 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> WAY2001F6AW	<b><u>Invoice Date</u></b> 6/28/2016
<b><u>Contract Number</u></b> 7141675	<b><u>Purchase Order</u></b> P0771295	<b><u>Terms of Sale</u></b> Net 30 Days

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

**Remarks:**  
 May 2016 Usage and Minimums

Monthly Services	\$0.00
B/W Charges	\$51.88
CLR Charges	\$3.89
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$55.77</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$55.77</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**  
WAY2001F6AW

**Invoice Amount**  
\$55.77



# Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001F6AX	<u>Invoice Date</u> 6/28/2016
<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:**  
 May 2016 Usage and Minimums

Monthly Services	\$0.00
B/W Charges	\$380.46
CLR Charges	\$332.64
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$713.10</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$713.10</b>

----- Thank you for doing business with Xerox Corporation -----

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

Xerox Corporation  
 P.O. Box 101235  
 Pasadena, CA 91189

Customer Number  
722355955

Invoice Number  
WAY2001F6AX

Invoice Amount  
\$713.10





# Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001F6AY	<u>Invoice Date</u> 6/28/2016
<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:**  
 May 2016 Usage and Minimums

Monthly Services	\$0.00
B/W Charges	\$268.67
CLR Charges	\$227.42
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$496.09</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$496.09</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  
WAY2001F6AY

Invoice Amount  
\$496.09



# 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> WAY2001F6AZ	<b><u>Invoice Date</u></b> 6/28/2016
<b><u>Contract Number</u></b> 7141675	<b><u>Purchase Order</u></b> P0771686	<b><u>Terms of Sale</u></b> Net 30 Days

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

**Remarks:**  
 May 2016 Usage and Minimums

Monthly Services	\$0.00
B/W Charg	\$2,036.41
CLR Charges	\$353.59
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$2,525.00</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$2,525.00</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**  
WAY2001F6AZ

**Invoice Amount**  
**\$2,525.00**



# Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001F6BA	<u>Invoice Date</u> 6/28/2016
<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:**  
May 2016 Usage and Minimums

Monthly Services	\$0.00
B/W Charges	\$1.88
CLR Charges	\$8.61
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$10.49</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$10.49</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  
WAY2001F6BA

Invoice Amount  
**\$10.49**



# Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001F6BB	<u>Invoice Date</u> 6/28/2016
<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:**  
 May 2016 Usage and Minimums

Monthly Services	\$0.00
B/W Charges	\$180.42
CLR Charges	\$179.10
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$359.52</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$359.52</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  
WAY2001F6BB

Invoice Amount  
\$359.52



# Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001F6BC	<u>Invoice Date</u> 6/28/2016
<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:**  
 May 2016 Usage and Minimums

Monthly Services	\$0.00
B/W Charges	\$4.16
CLR Charges	\$0.00
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$4.16</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$4.16</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  
WAY2001F6BC

Invoice Amount  

\$4.16
--------



# 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> WAY2001F6BD	<b><u>Invoice Date</u></b> 6/28/2016
<b><u>Contract Number</u></b> 7141675	<b><u>Purchase Order</u></b> P0771802	<b><u>Terms of Sale</u></b> Net 30 Days

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

**Remarks:**  
 May 2016 Usage and Minimums

Monthly Services	\$0.00
B/W Charges	\$170.92
CLR Charges	\$125.17
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$296.09</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$296.09</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**  
WAY2001F6BD

**Invoice Amount**  
**\$296.09**



# Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001F6BE	<u>Invoice Date</u> 6/28/2016
<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:**  
 May 2016 Usage and Minimums

Monthly Services	\$0.00
B/W Charges	\$977.06
CLR Charges	\$1,097.47
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$2,074.53</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$2,074.53</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  
WAY2001F6BE

Invoice Amount  
\$2,074.53



# Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001F6BF	<u>Invoice Date</u> 6/28/2016
<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:**  
 May 2016 Usage and Minimums

Monthly Services	\$0.00
B/W Charges	\$25.70
CLR Charges	\$0.00
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$25.70</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$25.70</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  
WAY2001F6BF

Invoice Amount  
\$25.70





# 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> WAY2001F6BG	<b><u>Invoice Date</u></b> 6/28/2016
<b><u>Contract Number</u></b> 7141675	<b><u>Purchase Order</u></b> P0773145	<b><u>Terms of Sale</u></b> Net 30 Days

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

**Remarks:**  
 May 2016 Usage and Minimums

Monthly Services	\$0.00
B/W Charges	\$155.68
CLR Charges	\$125.82
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$281.50</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$281.50</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**  
WAY2001F6BG

**Invoice Amount**  
\$281.50



# 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> WAY2001F6BH	<b><u>Invoice Date</u></b> 6/28/2016
<b><u>Contract Number</u></b> 7141675	<b><u>Purchase Order</u></b> P0773387	<b><u>Terms of Sale</u></b> Net 30 Days

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

**Remarks:**  
 May 2016 Usage and Minimums

Monthly Services	\$0.00
B/W Charges	\$149.63
CLR Charges	\$0.00
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$149.63</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$149.63</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**  
WAY2001F6BH

**Invoice Amount**  
\$149.63



# 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> WAY2001F6BI	<b><u>Invoice Date</u></b> 6/28/2016
<b><u>Contract Number</u></b> 7141675	<b><u>Purchase Order</u></b> P0773788	<b><u>Terms of Sale</u></b> Net 30 Days

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

**Remarks:**  
 May 2016 Usage and Minimums

Monthly Services	\$0.00
B/W Charges	\$71.45
CLR Charges	\$0.00
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$71.45</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$71.45</b>

----- Thank you for doing business with Xerox Corporation -----

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

**Xerox Corporation**  
 P.O. Box 101235  
 Pasadena, CA 91189

**Customer Number**  
722355955

**Invoice Number**  
WAY2001F6BI

**Invoice Amount**  
\$71.45



# Summary Invoice

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

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001F6BJ	<b><u>Invoice Date</u></b> 6/28/2016
<b><u>Contract Number</u></b> 7141675	<b><u>Purchase Order</u></b> P0774587	<b><u>Terms of Sale</u></b> Net 30 Days

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

**Remarks:**  
 May 2016 Usage and Minimums

Monthly Services	\$0.00
B/W Charges	\$1.17
CLR Charges	\$25.24
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$26.41</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$26.41</b>

----- Thank you for doing business with Xerox Corporation -----

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

**Xerox Corporation**  
 P.O. Box 101235  
 Pasadena, CA 91189

**Customer Number**  
722355955

**Invoice Number**  
WAY2001F6BJ

**Invoice Amount**  
\$26.41



# 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> WAY2001F6BK	<b><u>Invoice Date</u></b> 6/28/2016
<b><u>Contract Number</u></b> 7141675	<b><u>Purchase Order</u></b> P0774597	<b><u>Terms of Sale</u></b> Net 30 Days

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

**Remarks:**  
 May 2016 Usage and Minimums

Monthly Services	\$0.00
B/W Charges	\$266.78
CLR Charges	\$0.00
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$266.78</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$266.78</b>

----- Thank you for doing business with Xerox Corporation -----

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

**Xerox Corporation**  
 P.O. Box 101235  
 Pasadena, CA 91189

**Customer Number**  
722355955

**Invoice Number**  
WAY2001F6BK

**Invoice Amount**  
\$266.78



# Summary Invoice

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

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001F6BL	<b><u>Invoice Date</u></b> 6/28/2016
<b><u>Contract Number</u></b> 7141675	<b><u>Purchase Order</u></b> P0776506	<b><u>Terms of Sale</u></b> Net 30 Days

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

**Remarks:**  
 May 2016 Usage and Minimums

Monthly Services	\$0.00
B/W Charges	\$43.86
CLR Charges	\$0.00
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$43.86</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$43.86</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**  
WAY2001F6BL

**Invoice Amount**  
\$43.86



# 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> WAY2001F6A	<b><u>Invoice Date</u></b> 6/28/2016
<b><u>Contract Number</u></b> 7141675	<b><u>Purchase Order</u></b> P0779968	<b><u>Terms of Sale</u></b> Net 30 Days

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

**Remarks:**  
 May 2016 Usage and Minimums

Monthly Services	\$0.00
B/W Charge	\$728.56
CLR Charges	\$435.22
Misc Charges	\$0.00
<b>Sub Total</b>	<b>\$1,163.78</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total</b>	<b>\$1,163.78</b>

----- Thank you for doing business with Xerox Corporation -----

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

**Xerox Corporation**  
 P.O. Box 101235  
 Pasadena, CA 91189

**Customer Number**  
722355955

**Invoice Number**  
WAY2001F6BM

**Invoice Amount**  
**\$1,163.78**



# Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001F6BN	<u>Invoice Date</u> 6/28/2016
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0781227	<u>Terms of Sale</u> Net 30 Days

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

**Remarks:**  
May 2016 Usage and Minimums

Monthly Services	\$0.00
B/W Charges	\$2.51
CLR Charges	\$13.32
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$15.83</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$15.83</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  
WAY2001F6BN

Invoice Amount  
**\$15.83**