



# 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> WAY200116	<b><u>Invoice Date</u></b> 9/24/2016
<b><u>Contract Number</u></b> 7141675	<b><u>Purchase Order</u></b> N/A	<b><u>Terms of Sale</u></b> Net 30 Days

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

**Remarks:**  
 Aug 2016 Usage and Minimums

Monthly Services	\$0.00
B/W Charges	\$2,301.20
CLR Charges	\$1,799.09
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$4,100.29</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$4,100.29</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**  
WAY200116

**Invoice Amount**  
**\$4,100.29**



# 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> WAY2001I6A	<b><u>Invoice Date</u></b> 9/24/2016
<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:**  
 Aug 2016 Usage and Minimums

Monthly Services	\$0.00
B/W Charges	\$63.54
CLR Charges	\$0.00
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$63.54</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$63.54</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**  
WAY2001I6A

**Invoice Amount**  
\$63.54



# Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001I6B	<u>Invoice Date</u> 9/24/2016
<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:**  
Aug 2016 Usage and Minimums

Monthly Services	\$0.00
B/W Charges	\$17.68
CLR Charges	\$246.32
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$264.00</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$264.00</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  
WAY2001I6B

Invoice Amount  
**\$264.00**



# Summary Invoice

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

**Customer Number**  
 722355955

**Invoice Number**  
 WAY2001I6C

**Invoice Date**  
 9/24/2016

**Contract Number**  
 7141675

**Purchase Order**  
 P0734753

**Terms of Sale**  
 Net 30 Days

**Bill To:**

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

**Remarks:**

Aug 2016 Usage and Minimums

Monthly Services	\$0.00
B/W Charges	\$93.46
CLR Charges	\$0.00
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$93.46</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$93.46</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**  
 WAY2001I6C

**Invoice Amount**  
**\$93.46**



# Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001I6D	<u>Invoice Date</u> 9/24/2016
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0736236	<u>Terms of Sale</u> Net 30 Days

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

**Remarks:**  
 Aug 2016 Usage and Minimums

Monthly Services	\$0.00
B/W Charges	\$69.29
CLR Charges	\$0.00
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$69.29</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$69.29</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  
WAY2001I6D

Invoice Amount  
\$69.29



# Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001I6E	<u>Invoice Date</u> 9/24/2016
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0736281	<u>Terms of Sale</u> Net 30 Days

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

**Remarks:**  
Aug 2016 Usage and Minimums

Monthly Services	\$0.00
B/W Charges	\$170.95
CLR Charges	\$18.60
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$189.55</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$189.55</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  
WAY2001I6E

Invoice Amount  
**\$189.55**



# Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001I6F	<u>Invoice Date</u> 9/24/2016
<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:**  
 Aug 2016 Usage and Minimums

Monthly Services	\$0.00
B/W Charges	\$18.27
CLR Charges	\$15.01
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$33.28</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$33.28</b>

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

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

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

Customer Number  
722355955

Invoice Number  
WAY2001I6F

Invoice Amount  
\$33.28



# Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001I6G	<u>Invoice Date</u> 9/24/2016
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0739143	<u>Terms of Sale</u> Net 30 Days

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

**Remarks:**  
 Aug 2016 Usage and Minimums

Monthly Services	\$0.00
B/W Charges	\$18.37
CLR Charges	\$0.00
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$18.37</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$18.37</b>

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

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

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

Customer Number  
722355955

Invoice Number  
WAY2001I6G

Invoice Amount  

\$18.37
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# Summary Invoice

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

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001I6H	<b><u>Invoice Date</u></b> 9/24/2016
<b><u>Contract Number</u></b> 7141675	<b><u>Purchase Order</u></b> P0739162	<b><u>Terms of Sale</u></b> Net 30 Days

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

**Remarks:**  
 Aug 2016 Usage and Minimums

Monthly Services	\$0.00
B/W Charges	\$48.79
CLR Charges	\$0.00
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$48.79</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$48.79</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**  
WAY2001I6H

**Invoice Amount**  
\$48.79



# Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001I6I	<u>Invoice Date</u> 9/24/2016
<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:**  
 Aug 2016 Usage and Minimums

Monthly Services	\$0.00
B/W Charges	\$132.72
CLR Charges	\$21.70
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$154.42</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$154.42</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  
WAY2001I6I

Invoice Amount  
\$154.42



# Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001I6J	<u>Invoice Date</u> 9/24/2016
<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:**  
 Aug 2016 Usage and Minimums

Monthly Services	\$0.00
B/W Charges	\$92.44
CLR Charges	\$0.00
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$92.44</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$92.44</b>

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

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

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001I6J	<u>Invoice Amount</u> <b>\$92.44</b>
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# Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001I6K	<u>Invoice Date</u> 9/24/2016
<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:**  
Aug 2016 Usage and Minimums

Monthly Services	\$0.00
B/W Charges	\$134.59
CLR Charges	\$0.00
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$134.59</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$134.59</b>

Thank you for doing business with Xerox Corporation

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

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

Customer Number  
722355955

Invoice Number  
WAY2001I6K

Invoice Amount  
**\$134.59**



# Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001I6L	<u>Invoice Date</u> 9/24/2016
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0742067	<u>Terms of Sale</u> Net 30 Days

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

**Remarks:**  
 Aug 2016 Usage and Minimums

Monthly Services	\$0.00
B/W Charges	\$196.03
CLR Charges	\$815.02
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$1,011.05</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$1,011.05</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  
WAY2001I6L

Invoice Amount  
\$1,011.05



# Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001I6M	<u>Invoice Date</u> 9/24/2016
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0742456	<u>Terms of Sale</u> Net 30 Days

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

**Remarks:**  
 Aug 2016 Usage and Minimums

Monthly Services	\$0.00
B/W Charges	\$1.91
CLR Charges	\$0.00
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$1.91</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$1.91</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  
WAY2001I6M

Invoice Amount  

\$1.91
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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> WAY2001I6N	<u>Invoice Date</u> 9/24/2016
<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:**  
 Aug 2016 Usage and Minimums

Monthly Services	\$0.00
B/W Charges	\$1,034.81
CLR Charges	\$750.42
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$1,785.23</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$1,785.23</b>

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

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

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001I6N	<u>Invoice Amount</u> <b>\$1,785.23</b>
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# Summary Invoice

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

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001I6O	<b><u>Invoice Date</u></b> 9/24/2016
<b><u>Contract Number</u></b> 7141675	<b><u>Purchase Order</u></b> P0742931	<b><u>Terms of Sale</u></b> Net 30 Days

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

**Remarks:**  
 Aug 2016 Usage and Minimums

Monthly Services	\$0.00
B/W Charges	\$5.39
CLR Charges	\$0.00
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$5.39</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$5.39</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**  
WAY2001I6O

**Invoice Amount**  
\$5.39





# Summary Invoice

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

**Customer Number**

722355955

**Contract Number**

7141675

**Invoice Number**

WAY2001I6P

**Purchase Order**

P0742933

**Invoice Date**

9/24/2016

**Terms of Sale**

Net 30 Days

**Bill To:**

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

**Remarks:**

Aug 2016 Usage and Minimums

Monthly Services	\$0.00
B/W Charges	\$1.03
CLR Charges	\$0.00
Misc Charges	\$0.00
<hr/>	
Sub Total:	\$1.03
Taxes:	\$0.00
<hr/>	
Total:	\$1.03

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

**Bill To:**

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

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

**Customer Number**

722355955

**Invoice Number**

WAY2001I6P

**Invoice Amount**

\$1.03



# Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001I6Q	<u>Invoice Date</u> 9/24/2016
<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:**  
Aug 2016 Usage and Minimums

Monthly Services	\$0.00
B/W Charges	\$84.42
CLR Charges	\$649.55
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$733.97</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$733.97</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  
WAY2001I6Q

Invoice Amount  
**\$733.97**



# Summary Invoice

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

**Customer Number**

722355955

**Invoice Number**

WAY2001I6R

**Invoice Date**

9/24/2016

**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:**

Aug 2016 Usage and Minimums

Monthly Services	\$0.00
B/W Charges	\$23.54
CLR Charges	\$31.69
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$55.23</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$55.23</b>

Thank you for doing business with Xerox Corporation

**Bill To:**

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

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

**Customer Number**

722355955

**Invoice Number**

WAY2001I6R

**Invoice Amount**

**\$55.23**



# Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001I6S	<u>Invoice Date</u> 9/24/2016
<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:**  
 Aug 2016 Usage and Minimums

Monthly Services	\$0.00
B/W Charges	\$8.36
CLR Charges	\$41.62
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$49.98</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$49.98</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  
WAY2001I6S

Invoice Amount  
\$49.98



# Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001I6T	<u>Invoice Date</u> 9/24/2016
<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:**  
 Aug 2016 Usage and Minimums

Monthly Services	\$0.00
B/W Charges	\$96.43
CLR Charges	\$325.49
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$421.92</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$421.92</b>

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

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

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001I6T	<u>Invoice Amount</u> <b>\$421.92</b>
-------------------------------------	-------------------------------------	--



# Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001I6U	<u>Invoice Date</u> 9/24/2016
<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:**  
 Aug 2016 Usage and Minimums

Monthly Services	\$0.00
B/W Charges	\$80.08
CLR Charges	\$527.04
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$607.12</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$607.12</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  
WAY2001I6U

Invoice Amount  
\$607.12



# Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001I6V	<u>Invoice Date</u> 9/24/2016
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0752725	<u>Terms of Sale</u> Net 30 Days

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

**Remarks:**  
 Aug 2016 Usage and Minimums

Monthly Services	\$0.00
B/W Charges	\$12.25
CLR Charges	\$0.00
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$12.25</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$12.25</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  
WAY2001I6V

Invoice Amount  

\$12.25
---------



# Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001I6W	<u>Invoice Date</u> 9/24/2016
<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:**  
 Aug 2016 Usage and Minimums

Monthly Services	\$0.00
B/W Charges	\$150.58
CLR Charges	\$84.26
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$234.84</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$234.84</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  
WAY2001I6W

Invoice Amount  
\$234.84





# Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001I6X	<u>Invoice Date</u> 9/24/2016
<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:**  
Aug 2016 Usage and Minimums

Monthly Services	\$0.00
B/W Charges	\$138.93
CLR Charges	\$0.00
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$138.93</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$138.93</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  
WAY2001I6X

Invoice Amount  
**\$138.93**



# Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001I6Y	<u>Invoice Date</u> 9/24/2016
<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:**  
 Aug 2016 Usage and Minimums

Monthly Services	\$0.00
B/W Charges	\$84.69
CLR Charges	\$0.00
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$84.69</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$84.69</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  
WAY2001I6Y

Invoice Amount  

\$84.69
---------



# Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001I6Z	<u>Invoice Date</u> 9/24/2016
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0765965	<u>Terms of Sale</u> Net 30 Days

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

**Remarks:**  
 Aug 2016 Usage and Minimums

Monthly Services	\$0.00
B/W Charges	\$40.39
CLR Charges	\$50.71
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$91.10</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$91.10</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  
WAY2001I6Z

Invoice Amount  
\$91.10



# 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> WAY2001I6AA	<b><u>Invoice Date</u></b> 9/24/2016
<b><u>Contract Number</u></b> 7141675	<b><u>Purchase Order</u></b> P0766606	<b><u>Terms of Sale</u></b> Net 30 Days

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

**Remarks:**  
 Aug 2016 Usage and Minimums

Monthly Services	\$0.00
B/W Charges	\$91.90
CLR Charges	\$0.00
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$91.90</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$91.90</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**  
WAY2001I6AA

**Invoice Amount**  
\$91.90



# Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001I6AB	<u>Invoice Date</u> 9/24/2016
<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:**  
 Aug 2016 Usage and Minimums

Monthly Services	\$0.00
B/W Charges	\$35.69
CLR Charges	\$202.96
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$238.65</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$238.65</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  
WAY2001I6AB

Invoice Amount  
\$238.65



# Summary Invoice

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

**Customer Number**

722355955

**Invoice Number**

WAY2001I6AC

**Invoice Date**

9/24/2016

**Contract Number**

7141675

**Purchase Order**

P0767801

**Terms of Sale**

Net 30 Days

**Bill To:**

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

**Remarks:**

Aug 2016 Usage and Minimums

Monthly Services	\$0.00
B/W Charges	\$9.09
CLR Charges	\$0.36
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$9.45</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$9.45</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**

WAY2001I6AC

**Invoice Amount**

**\$9.45**



# Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001I6AD	<u>Invoice Date</u> 9/24/2016
<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:**  
 Aug 2016 Usage and Minimums

Monthly Services	\$0.00
B/W Charges	\$300.70
CLR Charges	\$25.24
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$325.94</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$325.94</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  
WAY2001I6AD

Invoice Amount  
\$325.94



# Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001I6AE	<u>Invoice Date</u> 9/24/2016
<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:**  
 Aug 2016 Usage and Minimums

Monthly Services	\$0.00
B/W Charges	\$14.12
CLR Charges	\$119.84
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$133.96</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$133.96</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  
WAY2001I6AE

Invoice Amount  
\$133.96





# Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001I6AF	<u>Invoice Date</u> 9/24/2016
<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:**  
 Aug 2016 Usage and Minimums

Monthly Services	\$0.00
B/W Charges	\$3.63
CLR Charges	\$31.10
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$34.73</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$34.73</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  
WAY2001I6AF

Invoice Amount  
\$34.73



# Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001I6AG	<u>Invoice Date</u> 9/24/2016
<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:**  
 Aug 2016 Usage and Minimums

Monthly Services	\$0.00
B/W Charges	\$12.78
CLR Charges	\$0.00
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$12.78</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$12.78</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  
WAY2001I6AG

Invoice Amount  
\$12.78



# Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY200116AI	<u>Invoice Date</u> 9/24/2016
<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:**  
 Aug 2016 Usage and Minimums

Monthly Services	\$0.00
B/W Charges	\$26.16
CLR Charges	\$64.17
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$90.33</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$90.33</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  
WAY200116AI

Invoice Amount  

\$90.33
---------



# Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001I6AJ	<u>Invoice Date</u> 9/24/2016
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0770490	<u>Terms of Sale</u> Net 30 Days

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

**Remarks:**  
Aug 2016 Usage and Minimums

Monthly Services	\$0.00
B/W Charges	\$1.57
CLR Charges	\$22.19
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$23.76</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$23.76</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  
WAY2001I6AJ

Invoice Amount  
**\$23.76**



# 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> WAY2001I6AK	<b><u>Invoice Date</u></b> 9/24/2016
<b><u>Contract Number</u></b> 7141675	<b><u>Purchase Order</u></b> P0770509	<b><u>Terms of Sale</u></b> Net 30 Days

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

**Remarks:**  
 Aug 2016 Usage and Minimums

Monthly Services	\$0.00
B/W Charges	\$63.00
CLR Charges	\$17.70
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$80.70</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$80.70</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**  
WAY2001I6AK

**Invoice Amount**  
**\$80.70**



# Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001I6AL	<u>Invoice Date</u> 9/24/2016
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0770568	<u>Terms of Sale</u> Net 30 Days

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

**Remarks:**  
Aug 2016 Usage and Minimums

Monthly Services	\$0.00
B/W Charges	\$29.42
CLR Charges	\$28.88
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$58.30</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$58.30</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  
WAY2001I6AL

Invoice Amount  
**\$58.30**



# Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001I6AM	<u>Invoice Date</u> 9/24/2016
<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:**  
 Aug 2016 Usage and Minimums

Monthly Services	\$0.00
B/W Charges	\$53.73
CLR Charges	\$15.01
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$68.74</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$68.74</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  
WAY2001I6AM

Invoice Amount  

\$68.74
---------



# Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001I6AN	<u>Invoice Date</u> 9/24/2016
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0770668	<u>Terms of Sale</u> Net 30 Days

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

**Remarks:**  
 Aug 2016 Usage and Minimums

Monthly Services	\$0.00
B/W Charges	\$5.15
CLR Charges	\$19.67
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$24.82</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$24.82</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  
WAY2001I6AN

Invoice Amount  
\$24.82





# Summary Invoice

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

**Customer Number**

722355955

**Invoice Number**

WAY2001I6AO

**Invoice Date**

9/24/2016

**Contract Number**

7141675

**Purchase Order**

P0770671

**Terms of Sale**

Net 30 Days

**Bill To:**

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

**Remarks:**

Aug 2016 Usage and Minimums

Monthly Services	\$0.00
B/W Charges	\$91.31
CLR Charges	\$98.79
Misc Charges	\$0.00
<hr/>	
Sub Total:	\$190.10
Taxes:	\$0.00
<hr/>	
Total:	\$190.10

Thank you for doing business with Xerox Corporation

**Bill To:**

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

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

**Customer Number**

722355955

**Invoice Number**

WAY2001I6AO

**Invoice Amount**

\$190.10



# Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001I6AP	<u>Invoice Date</u> 9/24/2016
<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:**  
Aug 2016 Usage and Minimums

Monthly Services	\$0.00
B/W Charges	\$412.35
CLR Charges	\$31.69
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$444.04</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$444.04</b>

Thank you for doing business with Xerox Corporation

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

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

Customer Number  
722355955

Invoice Number  
WAY2001I6AP

Invoice Amount  
**\$444.04**



# Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001I6AQ	<u>Invoice Date</u> 9/24/2016
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0770683	<u>Terms of Sale</u> Net 30 Days

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

**Remarks:**  
 Aug 2016 Usage and Minimums

Monthly Services	\$0.00
B/W Charges	\$1,017.65
CLR Charges	\$21.53
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$1,039.18</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$1,039.18</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  
WAY2001I6AQ

Invoice Amount  
\$1,039.18



# 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> WAY2001I6AS	<b><u>Invoice Date</u></b> 9/24/2016
<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:**  
 Aug 2016 Usage and Minimums

Monthly Services	\$0.00
B/W Charges	\$51.71
CLR Charges	\$209.48
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$261.19</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$261.19</b>

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

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

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

**Customer Number**  
722355955

**Invoice Number**  
WAY2001I6AS

**Invoice Amount**  
\$261.19



# Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001I6AT	<u>Invoice Date</u> 9/24/2016
<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:**  
 Aug 2016 Usage and Minimums

Monthly Services	\$0.00
B/W Charges	\$169.14
CLR Charges	\$517.69
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$686.83</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$686.83</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  
WAY2001I6AT

Invoice Amount  

\$686.83
----------



# Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001I6AU	<u>Invoice Date</u> 9/24/2016
<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:**  
 Aug 2016 Usage and Minimums

Monthly Services	\$0.00
B/W Charges	\$76.86
CLR Charges	\$117.75
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$194.61</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$194.61</b>

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

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

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

Customer Number  
722355955

Invoice Number  
WAY2001I6AU

Invoice Amount  
\$194.61



# 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> WAY2001I6AV	<b><u>Invoice Date</u></b> 9/24/2016
<b><u>Contract Number</u></b> 7141675	<b><u>Purchase Order</u></b> P0771291	<b><u>Terms of Sale</u></b> Net 30 Days

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

**Remarks:**  
 Aug 2016 Usage and Minimums

Monthly Services	\$0.00
B/W Charges	\$8.37
CLR Charges	\$5.03
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$13.40</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$13.40</b>

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

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

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

**Customer Number**  
722355955

**Invoice Number**  
WAY2001I6AV

**Invoice Amount**  
\$13.40



# Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001I6AW	<u>Invoice Date</u> 9/24/2016
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0771295	<u>Terms of Sale</u> Net 30 Days

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

**Remarks:**  
Aug 2016 Usage and Minimums

Monthly Services	\$0.00
B/W Charges	\$121.63
CLR Charges	\$1.20
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$122.83</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$122.83</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  
WAY2001I6AW

Invoice Amount  
**\$122.83**





# Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001I6AX	<u>Invoice Date</u> 9/24/2016
<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:**  
 Aug 2016 Usage and Minimums

Monthly Services	\$0.00
B/W Charges	\$99.99
CLR Charges	\$142.74
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$242.73</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$242.73</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  
WAY2001I6AX

Invoice Amount  
\$242.73



# Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001I6AY	<u>Invoice Date</u> 9/24/2016
<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:**  
 Aug 2016 Usage and Minimums

Monthly Services	\$0.00
B/W Charges	\$98.17
CLR Charges	\$42.22
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$140.39</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$140.39</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  
WAY2001I6AY

Invoice Amount  
\$140.39



# 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> WAY2001I6AZ	<b><u>Invoice Date</u></b> 9/24/2016
<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:**  
 Aug 2016 Usage and Minimums

Monthly Services	\$0.00
B/W Charges	\$976.43
CLR Charges	\$933.78
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$1,910.21</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$1,910.21</b>

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

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

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

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001I6AZ	<b><u>Invoice Amount</u></b> <b>\$1,910.21</b>
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# Summary Invoice

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

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001I6BB	<b><u>Invoice Date</u></b> 9/24/2016
<b><u>Contract Number</u></b> 7141675	<b><u>Purchase Order</u></b> P0771783	<b><u>Terms of Sale</u></b> Net 30 Days

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

**Remarks:**  
 Aug 2016 Usage and Minimums

Monthly Services	\$0.00
B/W Charges	\$0.08
CLR Charges	\$2.63
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$2.71</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$2.71</b>

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

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

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

**Customer Number**  
722355955

**Invoice Number**  
WAY2001I6BB

**Invoice Amount**  
\$2.71



# Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001I6BC	<u>Invoice Date</u> 9/24/2016
<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:**  
Aug 2016 Usage and Minimums

Monthly Services	\$0.00
B/W Charges	\$45.75
CLR Charges	\$39.23
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$84.98</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$84.98</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  
WAY2001I6BC

Invoice Amount  
**\$84.98**



# Summary Invoice

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

**Customer Number**

722355955

**Invoice Number**

WAY2001I6CD

**Invoice Date**

9/24/2016

**Contract Number**

7141675

**Purchase Order**

P0771792

**Terms of Sale**

Net 30 Days

**Bill To:**

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

**Remarks:**

Aug 2016 Usage and Minimums

Monthly Services	\$0.00
B/W Charges	\$1.79
CLR Charges	\$0.00
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$1.79</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$1.79</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**

WAY2001I6CD

**Invoice Amount**

**\$1.79**



# 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> WAY2001I6BE	<b><u>Invoice Date</u></b> 9/24/2016
<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:**  
 Aug 2016 Usage and Minimums

Monthly Services	\$0.00
B/W Charges	\$42.04
CLR Charges	\$4.25
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$46.29</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$46.29</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**  
WAY2001I6BE

**Invoice Amount**  
\$46.29



# 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> WAY2001I6BF	<b><u>Invoice Date</u></b> 9/24/2016
<b><u>Contract Number</u></b> 7141675	<b><u>Purchase Order</u></b> P0772275	<b><u>Terms of Sale</u></b> Net 30 Days

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

**Remarks:**  
 Aug 2016 Usage and Minimums

Monthly Services	\$0.00
B/W Charges	\$1,062.39
CLR Charges	\$1,717.52
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$2,779.91</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$2,779.91</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**  
WAY2001I6BF

**Invoice Amount**  
**\$2,779.91**





# 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> WAY2001I6BG	<b><u>Invoice Date</u></b> 9/24/2016
<b><u>Contract Number</u></b> 7141675	<b><u>Purchase Order</u></b> P0772285	<b><u>Terms of Sale</u></b> Net 30 Days

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

**Remarks:**  
 Aug 2016 Usage and Minimums

Monthly Services	\$0.00
B/W Charges	\$65.93
CLR Charges	\$0.00
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$65.93</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$65.93</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**  
WAY2001I6BG

**Invoice Amount**  
\$65.93



# Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001I6BH	<u>Invoice Date</u> 9/24/2016
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0773145	<u>Terms of Sale</u> Net 30 Days

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

**Remarks:**  
 Aug 2016 Usage and Minimums

Monthly Services	\$0.00
B/W Charges	\$165.82
CLR Charges	\$32.59
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$198.41</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$198.41</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  
WAY2001I6BH

Invoice Amount  

\$198.41
----------



# Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001I6BI	<u>Invoice Date</u> 9/24/2016
<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:**  
Aug 2016 Usage and Minimums

Monthly Services	\$0.00
B/W Charges	\$415.62
CLR Charges	\$0.00
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$415.62</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$415.62</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  
WAY2001I6BI

Invoice Amount  
\$415.62



# Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001I6BJ	<u>Invoice Date</u> 9/24/2016
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0773788	<u>Terms of Sale</u> Net 30 Days

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

**Remarks:**  
Aug 2016 Usage and Minimums

Monthly Services	\$0.00
B/W Charges	\$111.34
CLR Charges	\$0.00
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$111.34</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$111.34</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  
WAY2001I6BJ

Invoice Amount  
**\$111.34**



# Summary Invoice

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

**Customer Number**

722355955

**Invoice Number**

WAY2001I6BK

**Invoice Date**

9/24/2016

**Contract Number**

7141675

**Purchase Order**

P0774587

**Terms of Sale**

Net 30 Days

**Bill To:**

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

**Remarks:**

Aug 2016 Usage and Minimums

Monthly Services	\$0.00
B/W Charges	\$100.44
CLR Charges	\$81.99
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$182.43</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$182.43</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**

WAY2001I6BK

**Invoice Amount**

**\$182.43**



# Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001I6BL	<u>Invoice Date</u> 9/24/2016
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0774597	<u>Terms of Sale</u> Net 30 Days

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

**Remarks:**  
 Aug 2016 Usage and Minimums

Monthly Services	\$0.00
B/W Charges	\$578.76
CLR Charges	\$0.00
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$578.76</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$578.76</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  
WAY2001I6BL

Invoice Amount  
\$578.76



# Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001I6AN	<u>Invoice Date</u> 9/24/2016
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0776506	<u>Terms of Sale</u> Net 30 Days

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

**Remarks:**  
 Aug 2016 Usage and Minimums

Monthly Services	\$0.00
B/W Charges	\$46.95
CLR Charges	\$0.00
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$46.95</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$46.95</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  
WAY2001I6AN

Invoice Amount  

\$46.95
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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> WAY2001I6BO	<u>Invoice Date</u> 9/24/2016
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0777782	<u>Terms of Sale</u> Net 30 Days

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

**Remarks:**  
 Aug 2016 Usage and Minimums

Monthly Services	\$0.00
B/W Charges	\$1.62
CLR Charges	\$30.02
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$31.64</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$31.64</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  
WAY2001I6BO

Invoice Amount  
\$31.64





# Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001I6BP	<u>Invoice Date</u> 9/24/2016
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0779080	<u>Terms of Sale</u> Net 30 Days

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

**Remarks:**  
 Aug 2016 Usage and Minimums

Monthly Services	\$0.00
B/W Charges	\$36.44
CLR Charges	\$49.81
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$86.25</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$86.25</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  
WAY2001I6BP

Invoice Amount  
\$86.25



# 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> WAY2001I6BQ	<b><u>Invoice Date</u></b> 9/24/2016
<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:**  
 Aug 2016 Usage and Minimums

Monthly Services	\$0.00
B/W Charges	\$238.34
CLR Charges	\$184.23
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$422.57</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$422.57</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**  
WAY2001I6BQ

**Invoice Amount**  
\$422.57



# Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001I6BR	<u>Invoice Date</u> 9/24/2016
<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:**  
Aug 2016 Usage and Minimums

Monthly Services	\$0.00
B/W Charges	\$2.74
CLR Charges	\$32.77
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$35.51</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$35.51</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  
WAY2001I6BR

Invoice Amount  
**\$35.51**