



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001J6AS	<u>Invoice Date</u> 10/25/2016
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0770683	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Sep 2016 Usage

Monthly Services	\$0.00
B/W Charges	\$1,496.92
CLR Charges	\$25.24
Misc Charges	\$0.00
Sub Total:	\$1,522.16
Taxes:	\$0.00
Total:	\$1,522.16

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

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

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001J6AS	<u>Invoice Amount</u> \$1,522.16
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Summary Invoice

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<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001J6AD	<u>Invoice Date</u> 10/25/2016
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0766606	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Sep 2016 Usage

Monthly Services	\$0.00
B/W Charges	\$105.07
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$105.07
Taxes:	\$0.00
Total:	\$105.07

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

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

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

Customer Number
722355955

Invoice Number
WAY2001J6AD

Invoice Amount
\$105.07



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001J6AB	<u>Invoice Date</u> 10/25/2016
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0764261	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Sep 2016 Usage

Monthly Services	\$0.00
B/W Charges	\$38.04
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$38.04
Taxes:	\$0.00
Total:	\$38.04

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

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

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

Customer Number
722355955

Invoice Number
WAY2001J6AB

Invoice Amount
\$38.04



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001J6W	<u>Invoice Date</u> 10/25/2016
<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:
 Sep 2016 Usage

Monthly Services	\$0.00
B/W Charges	\$106.93
CLR Charges	\$445.81
Misc Charges	\$0.00
Sub Total:	\$552.74
Taxes:	\$0.00
Total:	\$552.74

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

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

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001J6W	<u>Invoice Amount</u> \$552.74
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001J6P	<u>Invoice Date</u> 10/25/2016
<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:
Sep 2016 Usage

Monthly Services	\$0.00
B/W Charges	\$865.96
CLR Charges	\$669.52
Misc Charges	\$0.00
Sub Total:	\$1,535.48
Taxes:	\$0.00
Total:	\$1,535.48

Thank you for doing business with Xerox Corporation

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

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

Customer Number
722355955

Invoice Number
WAY2001J6P

Invoice Amount
\$1,535.48



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001J6N	<u>Invoice Date</u> 10/25/2016
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0742067	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Sep 2016 Usage

Monthly Services	\$0.00
B/W Charges	\$254.24
CLR Charges	\$820.82
Misc Charges	\$0.00
Sub Total:	\$1,075.06
Taxes:	\$0.00
Total:	\$1,075.06

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

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

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

Customer Number
722355955

Invoice Number
WAY2001J6N

Invoice Amount
\$1,075.06



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001J6J	<u>Invoice Date</u> 10/25/2016
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0739206	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Sep 2016 Usage

Monthly Services	\$0.00
B/W Charges	\$153.01
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$153.01
Taxes:	\$0.00
Total:	\$153.01

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

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

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001J6J	<u>Invoice Amount</u> \$153.01
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001J6I	<u>Invoice Date</u> 10/25/2016
<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:
 Sep 2016 Usage

Monthly Services	\$0.00
B/W Charges	\$93.25
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$93.25
Taxes:	\$0.00
Total:	\$93.25

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

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

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

Customer Number
722355955

Invoice Number
WAY2001J6I

Invoice Amount
\$93.25



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001J6G	<u>Invoice Date</u> 10/25/2016
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0738639	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
Sep 2016 Usage

Monthly Services	\$0.00
B/W Charges	\$16.70
CLR Charges	\$35.64
Misc Charges	\$0.00
Sub Total:	\$52.34
Taxes:	\$0.00
Total:	\$52.34

Thank you for doing business with Xerox Corporation

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

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

Customer Number
722355955

Invoice Number
WAY2001J6G

Invoice Amount
\$52.34



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001J6F	<u>Invoice Date</u> 10/25/2016
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0736281	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Sep 2016 Usage

Monthly Services	\$0.00
B/W Charges	\$219.85
CLR Charges	\$66.20
Misc Charges	\$0.00
Sub Total:	\$286.05
Taxes:	\$0.00
Total:	\$286.05

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

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

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

Customer Number
722355955

Invoice Number
WAY2001J6F

Invoice Amount
\$286.05



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001J6C	<u>Invoice Date</u> 10/25/2016
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0732491	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
Sep 2016 Usage

Monthly Services	\$0.00
B/W Charges	\$19.79
CLR Charges	\$299.36
Misc Charges	\$0.00
Sub Total:	\$319.15
Taxes:	\$0.00
Total:	\$319.15

Thank you for doing business with Xerox Corporation

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

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

Customer Number
722355955

Invoice Number
WAY2001J6C

Invoice Amount
\$319.15