



# Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001K6B	<u>Invoice Date</u> 11/24/2016
<u>Contract Number</u> 7141675	<u>Purchase Order</u> N/A	<u>Terms of Sale</u> Net 30 Days

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

**Remarks:**  
 Oct 2016 Usage

Hold per KD

Monthly Services	\$0.00
B/W Charges	\$5,489.83
CLR Charges	\$2,847.46
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$8,337.29</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$8,337.29</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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001K6	<u>Invoice Amount</u> <b>\$8,337.29</b>
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# Summary Invoice

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

**Customer Number**

722355955

**Invoice Number**

WAY2001K6C

**Invoice Date**

11/24/2016

**Contract Number**

7141675

**Purchase Order**

76358290

**Terms of Sale**

Net 30 Days

**Bill To:**

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

**Remarks:**

Oct 2016 Usage

Hold per KD

Monthly Services	\$0.00
B/W Charges	\$61.28
CLR Charges	\$0.00
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$61.28</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$61.28</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**

WAY2001K6

**Invoice Amount**

\$61.28
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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> WAY2001K6D	<u>Invoice Date</u> 11/24/2016
<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:**  
 Oct 2016 Usage

Monthly Services	\$0.00
B/W Charges	\$13.72
CLR Charges	\$152.07
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$165.79</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$165.79</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  
WAY2001K6

Invoice Amount  
\$165.79



# 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> WAY2001K6E	<b><u>Invoice Date</u></b> 11/24/2016
<b><u>Contract Number</u></b> 7141675	<b><u>Purchase Order</u></b> P0734753	<b><u>Terms of Sale</u></b> Net 30 Days

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

**Remarks:**  
 Oct 2016 Usage

Monthly Services	\$0.00
B/W Charges	\$121.58
CLR Charges	\$0.00
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$121.58</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$121.58</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

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001K6	<b><u>Invoice Amount</u></b> <b>\$121.58</b>
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# Summary Invoice

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

**Customer Number**

722355955

**Contract Number**

7141675

**Invoice Number**

WAY2001K6F

**Purchase Order**

P0736236

**Invoice Date**

11/24/2016

**Terms of Sale**

Net 30 Days

**Bill To:**

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

**Remarks:**

Oct 2016 Usage

Monthly Services	\$0.00
B/W Charges	\$61.57
CLR Charges	\$0.00
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$61.57</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$61.57</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**

WAY2001K6

**Invoice Amount**

**\$61.57**



# Summary Invoice

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

**Customer Number**

722355955

**Invoice Number**

WAY2001K6G

**Invoice Date**

11/24/2016

**Contract Number**

7141675

**Purchase Order**

P0736281

**Terms of Sale**

Net 30 Days

**Bill To:**

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

**Remarks:**

Oct 2016 Usage

Monthly Services	\$0.00
B/W Charges	\$242.53
CLR Charges	\$61.30
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$303.83</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$303.83</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**

WAY2001K6

**Invoice Amount**

**\$303.83**



# 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> WAY2001K6H	<b><u>Invoice Date</u></b> 11/24/2016
<b><u>Contract Number</u></b> 7141675	<b><u>Purchase Order</u></b> P0738639	<b><u>Terms of Sale</u></b> Net 30 Days

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

**Remarks:**  
 Oct 2016 Usage

Monthly Services	\$0.00
B/W Charges	\$5.66
CLR Charges	\$49.75
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$55.41</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$55.41</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**  
WAY2001K6

**Invoice Amount**  
\$55.41



# Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001K6K	<u>Invoice Date</u> 11/24/2016
<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:**  
Oct 2016 Usage

Monthly Services	\$0.00
B/W Charges	\$195.44
CLR Charges	\$0.00
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$195.44</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$195.44</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

Customer Number  
722355955

Invoice Number  
WAY2001K6

Invoice Amount  
**\$195.44**





# Summary Invoice

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

**Customer Number**

722355955

**Contract Number**

7141675

**Invoice Number**

WAY2001K6M

**Purchase Order**

P0739928

**Invoice Date**

11/24/2016

**Terms of Sale**

Net 30 Days

**Bill To:**

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

**Remarks:**

Oct 2016 Usage

Monthly Services	\$0.00
B/W Charges	\$102.31
CLR Charges	\$0.00
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$102.31</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$102.31</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**

WAY2001K6

**Invoice Amount**

**\$102.31**



# Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001K6N	<u>Invoice Date</u> 11/24/2016
<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:**  
 Oct 2016 Usage

Monthly Services	\$0.00
B/W Charges	\$176.10
CLR Charges	\$0.00
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$176.10</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$176.10</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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001K6	<u>Invoice Amount</u> <b>\$176.10</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> WAY2001K60	<u>Invoice Date</u> 11/24/2016
<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:**  
 Oct 2016 Usage

Monthly Services	\$0.00
B/W Charges	\$322.05
CLR Charges	\$1,131.29
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$1,453.34</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$1,453.34</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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001K6	<u>Invoice Amount</u> <b>\$1,453.34</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> WAY2001K6P	<b><u>Invoice Date</u></b> 11/24/2016
<b><u>Contract Number</u></b> 7141675	<b><u>Purchase Order</u></b> P0742456	<b><u>Terms of Sale</u></b> Net 30 Days

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

**Remarks:**  
 Oct 2016 Usage

Monthly Services	\$0.00
B/W Charges	\$19.22
CLR Charges	\$0.00
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$19.22</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$19.22</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

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001K6	<b><u>Invoice Amount</u></b> <b>\$19.22</b>
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# Summary Invoice

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

**Customer Number**

722355955

**Invoice Number**

WAY2001K6Q

**Invoice Date**

11/24/2016

**Contract Number**

7141675

**Purchase Order**

P0742695

**Terms of Sale**

Net 30 Days

**Bill To:**

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

**Remarks:**

Oct 2016 Usage

Monthly Services	\$0.00
B/W Charges	\$440.32
CLR Charges	\$432.25
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$872.57</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$872.57</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**

WAY2001K6

**Invoice Amount**

**\$872.57**



# Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001K6R	<u>Invoice Date</u> 11/24/2016
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0742931	<u>Terms of Sale</u> Net 30 Days

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

**Remarks:**  
 Oct 2016 Usage

Monthly Services	\$0.00
B/W Charges	\$7.54
CLR Charges	\$4.78
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$12.32</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$12.32</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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001K6	<u>Invoice Amount</u> <b>\$12.32</b>
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# Summary Invoice

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

**Customer Number**

722355955

**Invoice Number**

WAY2001K6S

**Invoice Date**

11/24/2016

**Contract Number**

7141675

**Purchase Order**

P0742933

**Terms of Sale**

Net 30 Days

**Bill To:**

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

**Remarks:**

Oct 2016 Usage

Monthly Services	\$0.00
B/W Charges	\$0.64
CLR Charges	\$0.00
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$0.64</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$0.64</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**

WAY2001K6

**Invoice Amount**

**\$0.64**



# Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001K6U	<u>Invoice Date</u> 11/24/2016
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0743508	<u>Terms of Sale</u> Net 30 Days

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

**Remarks:**  
 Oct 2016 Usage

Monthly Services	\$0.00
B/W Charges	\$27.68
CLR Charges	\$37.61
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$65.29</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$65.29</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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001K6	<u>Invoice Amount</u> <b>\$65.29</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> WAY2001K6V	<u>Invoice Date</u> 11/24/2016
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0744898	<u>Terms of Sale</u> Net 30 Days

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

**Remarks:**  
 Oct 2016 Usage

Monthly Services	\$0.00
B/W Charges	\$113.11
CLR Charges	\$0.00
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$113.11</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$113.11</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> WAY2001K6	<u>Invoice Amount</u> <b>\$113.11</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> WAY2001K6W	<u>Invoice Date</u> 11/24/2016
<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:**  
 Oct 2016 Usage

Monthly Services	\$0.00
B/W Charges	\$13.58
CLR Charges	\$43.06
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$56.64</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$56.64</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  
WAY2001K6

Invoice Amount  

\$56.64
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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> WAY2001K6X	<u>Invoice Date</u> 11/24/2016
<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:**  
 Oct 2016 Usage

Monthly Services	\$0.00
B/W Charges	\$119.18
CLR Charges	\$334.70
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$453.88</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$453.88</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> WAY2001K6	<u>Invoice Amount</u> <b>\$453.88</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> WAY2001K6Y	<u>Invoice Date</u> 11/24/2016
<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:**  
 Oct 2016 Usage

Monthly Services	\$0.00
B/W Charges	\$4,333.28
CLR Charges	\$235.26
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$4,568.54</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$4,568.54</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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001K6	<u>Invoice Amount</u> <b>\$4,568.54</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> WAY2001K6Z	<u>Invoice Date</u> 11/24/2016
<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:**  
 Oct 2016 Usage

Monthly Services	\$0.00
B/W Charges	\$23.86
CLR Charges	\$0.00
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$23.86</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$23.86</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  
WAY2001K6

Invoice Amount  
\$23.86



# Summary Invoice

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

**Customer Number**

722355955

**Invoice Number**

WAY2001K6AA

**Invoice Date**

11/24/2016

**Contract Number**

7141675

**Purchase Order**

P0756010

**Terms of Sale**

Net 30 Days

**Bill To:**

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

**Remarks:**

Oct 2016 Usage

Monthly Services	\$0.00
B/W Charges	\$205.69
CLR Charges	\$162.78
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$368.47</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$368.47</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**

WAY2001K6

**Invoice Amount**

**\$368.47**



# Summary Invoice

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

**Customer Number**

722355955

**Contract Number**

7141675

**Invoice Number**

WAY2001K6AB

**Purchase Order**

P0760857

**Invoice Date**

11/24/2016

**Terms of Sale**

Net 30 Days

**Bill To:**

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

**Remarks:**

Oct 2016 Usage

Monthly Services	\$0.00
B/W Charges	\$506.29
CLR Charges	\$0.00
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$506.29</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$506.29</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**

WAY2001K6

**Invoice Amount**

**\$506.29**



# Summary Invoice

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

**Customer Number**

722355955

**Contract Number**

7141675

**Invoice Number**

WAY2001K6AC

**Purchase Order**

P0764261

**Invoice Date**

11/24/2016

**Terms of Sale**

Net 30 Days

**Bill To:**

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

**Remarks:**

Oct 2016 Usage

Monthly Services	\$0.00
B/W Charges	\$34.68
CLR Charges	\$0.00
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$34.68</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$34.68</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**

WAY2001K6

**Invoice Amount**

**\$34.68**





# Summary Invoice

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

**Customer Number**

722355955

**Invoice Number**

WAY2001K6AD

**Invoice Date**

11/24/2016

**Contract Number**

7141675

**Purchase Order**

P0765965

**Terms of Sale**

Net 30 Days

**Bill To:**

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

**Remarks:**

Oct 2016 Usage

Monthly Services	\$0.00
B/W Charges	\$56.48
CLR Charges	\$136.46
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$192.94</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$192.94</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**

WAY2001K6

**Invoice Amount**

**\$192.94**



# Summary Invoice

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

**Customer Number**

722355955

**Invoice Number**

WAY2001K6AE

**Invoice Date**

11/24/2016

**Contract Number**

7141675

**Purchase Order**

P0766606

**Terms of Sale**

Net 30 Days

**Bill To:**

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

**Remarks:**

Oct 2016 Usage

Monthly Services	\$0.00
B/W Charges	\$92.12
CLR Charges	\$0.00
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$92.12</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$92.12</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**

WAY2001K6

**Invoice Amount**

**\$92.12**



# Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001K6AF	<u>Invoice Date</u> 11/24/2016
<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:**  
Oct 2016 Usage

Monthly Services	\$0.00
B/W Charges	\$51.87
CLR Charges	\$78.76
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$130.63</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$130.63</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  
WAY2001K6

Invoice Amount  
**\$130.63**



# Summary Invoice

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

**Customer Number**

722355955

**Invoice Number**

WAY2001K6AG

**Invoice Date**

11/24/2016

**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:**

Oct 2016 Usage

Monthly Services	\$0.00
B/W Charges	\$3.23
CLR Charges	\$0.48
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$3.71</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$3.71</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**

WAY2001K6

**Invoice Amount**

**\$3.71**



# Summary Invoice

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

**Customer Number**

722355955

**Invoice Number**

WAY2001K6AH

**Invoice Date**

11/24/2016

**Contract Number**

7141675

**Purchase Order**

P0768367

**Terms of Sale**

Net 30 Days

**Bill To:**

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

**Remarks:**

Oct 2016 Usage

Monthly Services	\$0.00
B/W Charges	\$351.03
CLR Charges	\$331.05
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$682.08</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$682.08</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**

WAY2001K6

**Invoice Amount**

**\$682.08**



# Summary Invoice

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

**Customer Number**

722355955

**Invoice Number**

WAY2001K6AI

**Invoice Date**

11/24/2016

**Contract Number**

7141675

**Purchase Order**

P0770262

**Terms of Sale**

Net 30 Days

**Bill To:**

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

**Remarks:**

Oct 2016 Usage

Monthly Services	\$0.00
B/W Charges	\$62.28
CLR Charges	\$391.75
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$454.03</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$454.03</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**

WAY2001K6

**Invoice Amount**

**\$454.03**



# 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> WAY2001K6AJ	<b><u>Invoice Date</u></b> 11/24/2016
<b><u>Contract Number</u></b> 7141675	<b><u>Purchase Order</u></b> P0770460	<b><u>Terms of Sale</u></b> Net 30 Days

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

**Remarks:**  
 Oct 2016 Usage

Monthly Services	\$0.00
B/W Charges	\$9.68
CLR Charges	\$64.17
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$73.85</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$73.85</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**  
WAY2001K6

**Invoice Amount**  
\$73.85



# Summary Invoice

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

**Customer Number**

722355955

**Invoice Number**

WAY2001K6AK

**Invoice Date**

11/24/2016

**Contract Number**

7141675

**Purchase Order**

P0770462

**Terms of Sale**

Net 30 Days

**Bill To:**

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

**Remarks:**

Oct 2016 Usage

Monthly Services	\$0.00
B/W Charges	\$16.18
CLR Charges	\$0.00
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**

WAY2001K6

**Invoice Amount**

**\$16.18**





# Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001K6AL	<u>Invoice Date</u> 11/24/2016
<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:**  
 Oct 2016 Usage

Monthly Services	\$0.00
B/W Charges	\$11.09
CLR Charges	\$84.80
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$95.89</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$95.89</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  
WAY2001K6

Invoice Amount  

\$95.89
---------



# Summary Invoice

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

**Customer Number**

722355955

**Invoice Number**

WAY2001K6AM

**Invoice Date**

11/24/2016

**Contract Number**

7141675

**Purchase Order**

P0770490

**Terms of Sale**

Net 30 Days

**Bill To:**

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

**Remarks:**

Oct 2016 Usage

Monthly Services	\$0.00
B/W Charges	\$2.13
CLR Charges	\$27.93
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$30.06</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$30.06</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**

WAY2001K6

**Invoice Amount**

**\$30.06**



# Summary Invoice

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

**Customer Number**

722355955

**Contract Number**

7141675

**Invoice Number**

WAY2001K6AN

**Purchase Order**

P0770509

**Invoice Date**

11/24/2016

**Terms of Sale**

Net 30 Days

**Bill To:**

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

**Remarks:**

Oct 2016 Usage

Monthly Services	\$0.00
B/W Charges	\$50.58
CLR Charges	\$16.15
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$66.73</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$66.73</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**

WAY2001K6

**Invoice Amount**

**\$66.73**



# Summary Invoice

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

**Customer Number**

722355955

**Invoice Number**

WAY2001K6AO

**Invoice Date**

11/24/2016

**Contract Number**

7141675

**Purchase Order**

P0770568

**Terms of Sale**

Net 30 Days

**Bill To:**

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

**Remarks:**

Oct 2016 Usage

Monthly Services	\$0.00
B/W Charges	\$27.83
CLR Charges	\$54.18
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$82.01</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$82.01</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**

WAY2001K6

**Invoice Amount**

**\$82.01**



# Summary Invoice

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

**Customer Number**

722355955

**Invoice Number**

WAY2001K6AP

**Invoice Date**

11/24/2016

**Contract Number**

7141675

**Purchase Order**

P0770593

**Terms of Sale**

Net 30 Days

**Bill To:**

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

**Remarks:**

Oct 2016 Usage

Monthly Services	\$0.00
B/W Charges	\$12.00
CLR Charges	\$6.88
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$18.88</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$18.88</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**

WAY2001K6

**Invoice Amount**

**\$18.88**



# Summary Invoice

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

**Customer Number**

722355955

**Invoice Number**

WAY2001K6AQ

**Invoice Date**

11/24/2016

**Contract Number**

7141675

**Purchase Order**

P0770668

**Terms of Sale**

Net 30 Days

**Bill To:**

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

**Remarks:**

Oct 2016 Usage

Monthly Services	\$0.00
B/W Charges	\$13.14
CLR Charges	\$23.44
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$36.58</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$36.58</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**

WAY2001K6

**Invoice Amount**

**\$36.58**



# 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> WAY2001K6AR	<b><u>Invoice Date</u></b> 11/24/2016
<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:**  
 Oct 2016 Usage

Monthly Services	\$0.00
B/W Charges	\$54.40
CLR Charges	\$102.80
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$157.20</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$157.20</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

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001K6	<b><u>Invoice Amount</u></b> <b>\$157.20</b>
--	---	---



# Summary Invoice

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

**Customer Number**

722355955

**Invoice Number**

WAY2001K6AS

**Invoice Date**

11/24/2016

**Contract Number**

7141675

**Purchase Order**

P0770679

**Terms of Sale**

Net 30 Days

**Bill To:**

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

**Remarks:**

Oct 2016 Usage

Monthly Services	\$0.00
B/W Charges	\$558.85
CLR Charges	\$38.99
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$597.84</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$597.84</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**

WAY2001K6

**Invoice Amount**

**\$597.84**





# 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> WAY2001K6AT	<b><u>Invoice Date</u></b> 11/24/2016
<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:**  
 Oct 2016 Usage

Monthly Services	\$0.00
B/W Charges	\$1,656.56
CLR Charges	\$130.01
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$1,786.57</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$1,786.57</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

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001K6	<b><u>Invoice Amount</u></b> <b>\$1,786.57</b>
--	---	---



# Summary Invoice

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

**Customer Number**

722355955

**Invoice Number**

WAY2001K6AU

**Invoice Date**

11/24/2016

**Contract Number**

7141675

**Purchase Order**

P0771212

**Terms of Sale**

Net 30 Days

**Bill To:**

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

**Remarks:**

Oct 2016 Usage

Monthly Services	\$0.00
B/W Charges	\$66.65
CLR Charges	\$110.81
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$177.46</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$177.46</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**

WAY2001K6

**Invoice Amount**

**\$177.46**



# 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> WAY2001K6AV	<b><u>Invoice Date</u></b> 11/24/2016
<b><u>Contract Number</u></b> 7141675	<b><u>Purchase Order</u></b> P0771216	<b><u>Terms of Sale</u></b> Net 30 Days

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

**Remarks:**  
 Oct 2016 Usage

Monthly Services	\$0.00
B/W Charges	\$167.41
CLR Charges	\$366.22
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$533.63</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$533.63</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

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001K6	<b><u>Invoice Amount</u></b> <b>\$533.63</b>
--	---	---



# Summary Invoice

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

**Customer Number**

722355955

**Contract Number**

7141675

**Invoice Number**

WAY2001K6AW

**Purchase Order**

P0771218

**Invoice Date**

11/24/2016

**Terms of Sale**

Net 30 Days

**Bill To:**

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

**Remarks:**

Oct 2016 Usage

Monthly Services	\$0.00
B/W Charges	\$108.40
CLR Charges	\$269.88
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$378.28</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$378.28</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**

WAY2001K6

**Invoice Amount**

**\$378.28**



# 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> WAY2001K6AX	<b><u>Invoice Date</u></b> 11/24/2016
<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:**  
 Oct 2016 Usage

Monthly Services	\$0.00
B/W Charges	\$3.11
CLR Charges	\$6.77
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$9.88</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$9.88</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> WAY2001K6	<b><u>Invoice Amount</u></b> <b>\$9.88</b>
--	---	---



# Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001K6AY	<u>Invoice Date</u> 11/24/2016
<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:**  
 Oct 2016 Usage

Monthly Services	\$0.00
B/W Charges	\$59.45
CLR Charges	\$1.67
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$61.12</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$61.12</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  
WAY2001K6

Invoice Amount  
\$61.12



# Summary Invoice

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

**Customer Number**

722355955

**Invoice Number**

WAY2001K6AZ

**Invoice Date**

11/24/2016

**Contract Number**

7141675

**Purchase Order**

P0771326

**Terms of Sale**

Net 30 Days

**Bill To:**

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

**Remarks:**

Oct 2016 Usage

Monthly Services	\$0.00
B/W Charges	\$55.08
CLR Charges	\$133.05
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$188.13</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$188.13</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**

WAY2001K6

**Invoice Amount**

**\$188.13**



# Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001K6BA	<u>Invoice Date</u> 11/24/2016
<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:**  
 Oct 2016 Usage

Monthly Services	\$0.00
B/W Charges	\$147.30
CLR Charges	\$0.00
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$147.30</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$147.30</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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001K6	<u>Invoice Amount</u> <b>\$147.30</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> WAY2001K6BB	<u>Invoice Date</u> 11/24/2016
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0771686	<u>Terms of Sale</u> Net 30 Days

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

**Remarks:**  
Oct 2016 Usage

Monthly Services	\$0.00
B/W Charges	\$2,043.09
CLR Charges	\$551.89
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$2,594.98</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$2,594.98</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  
WAY2001K6

Invoice Amount  
**\$2,594.98**



# Summary Invoice

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

**Customer Number**

722355955

**Invoice Number**

WAY2001K6BC

**Invoice Date**

11/24/2016

**Contract Number**

7141675

**Purchase Order**

P0771783

**Terms of Sale**

Net 30 Days

**Bill To:**

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

**Remarks:**

Oct 2016 Usage

Monthly Services	\$0.00
B/W Charges	\$0.54
CLR Charges	\$5.86
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$6.40</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$6.40</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**

WAY2001K6

**Invoice Amount**

**\$6.40**



# Summary Invoice

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

**Customer Number**

722355955

**Invoice Number**

WAY2001K6BD

**Invoice Date**

11/24/2016

**Contract Number**

7141675

**Purchase Order**

P0771790

**Terms of Sale**

Net 30 Days

**Bill To:**

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

**Remarks:**

Oct 2016 Usage

Monthly Services	\$0.00
B/W Charges	\$19.11
CLR Charges	\$66.74
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$85.85</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$85.85</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**

WAY2001K6

**Invoice Amount**

**\$85.85**



# Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001K6BE	<u>Invoice Date</u> 11/24/2016
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0771792	<u>Terms of Sale</u> Net 30 Days

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

**Remarks:**  
 Oct 2016 Usage

Monthly Services	\$0.00
B/W Charges	\$2.43
CLR Charges	\$0.00
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$2.43</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$2.43</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  
WAY2001K6

Invoice Amount  
\$2.43



# Summary Invoice

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

**Customer Number**

722355955

**Invoice Number**

WAY2001K6BF

**Invoice Date**

11/24/2016

**Contract Number**

7141675

**Purchase Order**

P0771802

**Terms of Sale**

Net 30 Days

**Bill To:**

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

**Remarks:**

Oct 2016 Usage

Monthly Services	\$0.00
B/W Charges	\$36.88
CLR Charges	\$0.00
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$36.88</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$36.88</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**

WAY2001K6

**Invoice Amount**

**\$36.88**



# Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001K6BG	<u>Invoice Date</u> 11/24/2016
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0772275	<u>Terms of Sale</u> Net 30 Days

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

**Remarks:**  
Oct 2016 Usage

Monthly Services	\$0.00
B/W Charges	\$1,920.96
CLR Charges	\$2,131.80
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$4,052.76</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$4,052.76</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  
WAY2001K6

Invoice Amount  
**\$4,052.76**



# Summary Invoice

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

**Customer Number**

722355955

**Invoice Number**

WAY2001K6BH

**Invoice Date**

11/24/2016

**Contract Number**

7141675

**Purchase Order**

P0772285

**Terms of Sale**

Net 30 Days

**Bill To:**

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

**Remarks:**

Oct 2016 Usage

Monthly Services	\$0.00
B/W Charges	\$56.16
CLR Charges	\$0.00
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$56.16</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$56.16</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**

WAY2001K6

**Invoice Amount**

**\$56.16**



# 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> WAY2001K6BI	<b><u>Invoice Date</u></b> 11/24/2016
<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:**  
 Oct 2016 Usage

Monthly Services	\$0.00
B/W Charges	\$64.73
CLR Charges	\$98.97
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$163.70</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$163.70</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

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001K6	<b><u>Invoice Amount</u></b> <b>\$163.70</b>
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# Summary Invoice

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

**Customer Number**

722355955

**Invoice Number**

WAY2001K6BK

**Invoice Date**

11/24/2016

**Contract Number**

7141675

**Purchase Order**

P0773788

**Terms of Sale**

Net 30 Days

**Bill To:**

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

**Remarks:**

Oct 2016 Usage

Monthly Services	\$0.00
B/W Charges	\$198.81
CLR Charges	\$0.00
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$198.81</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$198.81</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**

WAY2001K6

**Invoice Amount**

**\$198.81**



# 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> WAY2001K6BL	<b><u>Invoice Date</u></b> 11/24/2016
<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:**  
 Oct 2016 Usage

Monthly Services	\$0.00
B/W Charges	\$31.48
CLR Charges	\$115.83
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$147.31</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$147.31</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> WAY2001K6	<b><u>Invoice Amount</u></b> <b>\$147.31</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> WAY2001K6BM	<u>Invoice Date</u> 11/24/2016
<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:**  
 Oct 2016 Usage

Monthly Services	\$0.00
B/W Charges	\$897.49
CLR Charges	\$0.00
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$897.49</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$897.49</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  
WAY2001K6

Invoice Amount  
\$897.49



# Summary Invoice

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

**Customer Number**

722355955

**Invoice Number**

WAY2001K6BN

**Invoice Date**

11/24/2016

**Contract Number**

7141675

**Purchase Order**

P0775952

**Terms of Sale**

Net 30 Days

**Bill To:**

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

**Remarks:**

Oct 2016 Usage

Monthly Services	\$0.00
B/W Charges	\$17.05
CLR Charges	\$30.20
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$47.25</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$47.25</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**

WAY2001K6

**Invoice Amount**

**\$47.25**



# Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001K6BO	<u>Invoice Date</u> 11/24/2016
<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:**  
 Oct 2016 Usage

Monthly Services	\$0.00
B/W Charges	\$53.40
CLR Charges	\$0.00
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$53.40</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$53.40</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  
WAY2001K6

Invoice Amount  

\$53.40
---------



# Summary Invoice

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

**Customer Number**

722355955

**Invoice Number**

WAY2001K6BP

**Invoice Date**

11/24/2016

**Contract Number**

7141675

**Purchase Order**

P0777782

**Terms of Sale**

Net 30 Days

**Bill To:**

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

**Remarks:**

Oct 2016 Usage

Monthly Services	\$0.00
B/W Charges	\$3.24
CLR Charges	\$20.39
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$23.63</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$23.63</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**

WAY2001K6

**Invoice Amount**

**\$23.63**



# Summary Invoice

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

**Customer Number**

722355955

**Invoice Number**

WAY2001K6BQ

**Invoice Date**

11/24/2016

**Contract Number**

7141675

**Purchase Order**

P0779080

**Terms of Sale**

Net 30 Days

**Bill To:**

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

**Remarks:**

Oct 2016 Usage

Monthly Services	\$0.00
B/W Charges	\$57.14
CLR Charges	\$173.42
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$230.56</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$230.56</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**

WAY2001K6

**Invoice Amount**

**\$230.56**



# Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001K6BR	<u>Invoice Date</u> 11/24/2016
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0779968	<u>Terms of Sale</u> Net 30 Days

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

**Remarks:**  
 Oct 2016 Usage

Monthly Services	\$0.00
B/W Charges	\$266.70
CLR Charges	\$148.77
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$415.47</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$415.47</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> WAY2001K6	<u>Invoice Amount</u> <b>\$415.47</b>
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# Summary Invoice

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

**Customer Number**

722355955

**Invoice Number**

WAY2001K6BS

**Invoice Date**

11/24/2016

**Contract Number**

7141675

**Purchase Order**

P0781227

**Terms of Sale**

Net 30 Days

**Bill To:**

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

**Remarks:**

Oct 2016 Usage

Monthly Services	\$0.00
B/W Charges	\$0.88
CLR Charges	\$33.01
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$33.89</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$33.89</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**

WAY2001K6

**Invoice Amount**

**\$33.89**