



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001A7B	<u>Invoice Date</u> 1/26/2017
<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:
 Dec 2016 Usage

Monthly Services	\$0.00
B/W Charges	\$4,119.21
CLR Charges	\$2,186.51
Misc Charges	\$0.00
Sub Total:	\$6,305.72
Taxes:	\$0.00
Total:	\$6,305.72

----- Thank you for doing business with 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
WAY2001A7

Invoice Amount
\$6,305.72



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001A7C	<u>Invoice Date</u> 1/26/2017
<u>Contract Number</u> 7141675	<u>Purchase Order</u> 76358290	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Dec 2016 Usage

Monthly Services	\$0.00
B/W Charges	\$42.99
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$42.99
Taxes:	\$0.00
Total:	\$42.99

----- Thank you for doing business with 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
WAY2001A7

Invoice Amount
\$42.99



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001A7D	<u>Invoice Date</u> 1/26/2017
<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:
 Dec 2016 Usage

Monthly Services	\$0.00
B/W Charges	\$9.80
CLR Charges	\$108.48
Misc Charges	\$0.00
Sub Total:	\$118.28
Taxes:	\$0.00
Total:	\$118.28

----- Thank you for doing business with 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
WAY2001A7

Invoice Amount
\$118.28



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001A7E	<u>Invoice Date</u> 1/26/2017
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0734753	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Dec 2016 Usage

Monthly Services	\$0.00
B/W Charges	\$43.82
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$43.82
Taxes:	\$0.00
Total:	\$43.82

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

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

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

Customer Number
722355955

Invoice Number
WAY2001A7

Invoice Amount
\$43.82



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001A7F	<u>Invoice Date</u> 1/26/2017
<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:
 Dec 2016 Usage

Monthly Services	\$0.00
B/W Charges	\$53.54
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$53.54
Taxes:	\$0.00
Total:	\$53.54

----- Thank you for doing business with 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
WAY2001A7

Invoice Amount
\$53.54



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001A7G	<u>Invoice Date</u> 1/26/2017
<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:
 Dec 2016 Usage

Monthly Services	\$0.00
B/W Charges	\$141.98
CLR Charges	\$42.58
Misc Charges	\$0.00
Sub Total:	\$184.56
Taxes:	\$0.00
Total:	\$184.56

----- Thank you for doing business with 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
WAY2001A7

Invoice Amount
\$184.56



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001A7H	<u>Invoice Date</u> 1/26/2017
<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:
 Dec 2016 Usage

Monthly Services	\$0.00
B/W Charges	\$25.00
CLR Charges	\$47.60
Misc Charges	\$0.00
Sub Total:	\$72.60
Taxes:	\$0.00
Total:	\$72.60

----- Thank you for doing business with 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
WAY2001A7

Invoice Amount
\$72.60



Summary Invoice

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

Customer Number
 722355955

Invoice Number
 WAY2001A7I

Invoice Date
 1/26/2017

Contract Number
 7141675

Purchase Order
 P0739143

Terms of Sale
 Net 30 Days

Bill To:

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

Remarks:

Dec 2016 Usage

Monthly Services	\$0.00
B/W Charges	\$27.07
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$27.07
Taxes:	\$0.00
Total:	\$27.07

----- 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
 WAY2001A7

Invoice Amount
\$27.07



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001A7J	<u>Invoice Date</u> 1/26/2017
<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:
 Dec 2016 Usage

Monthly Services	\$0.00
B/W Charges	\$45.56
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$45.56
Taxes:	\$0.00
Total:	\$45.56

----- Thank you for doing business with 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> WAY2001A7	<u>Invoice Amount</u> \$45.56
-------------------------------------	------------------------------------	---



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001A7K	<u>Invoice Date</u> 1/26/2017
<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:
 Dec 2016 Usage

Monthly Services	\$0.00
B/W Charges	\$84.47
CLR Charges	\$22.94
Misc Charges	\$0.00
Sub Total:	\$107.41
Taxes:	\$0.00
Total:	\$107.41

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

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

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001A7	<u>Invoice Amount</u> \$107.41
-------------------------------------	------------------------------------	--



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001A7M	<u>Invoice Date</u> 1/26/2017
<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:
 Dec 2016 Usage

Monthly Services	\$0.00
B/W Charges	\$43.31
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$43.31
Taxes:	\$0.00
Total:	\$43.31

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

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

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

Customer Number
722355955

Invoice Number
WAY2001A7

Invoice Amount
\$43.31



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001A7N	<u>Invoice Date</u> 1/26/2017
<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:
 Dec 2016 Usage

Monthly Services	\$0.00
B/W Charges	\$52.69
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$52.69
Taxes:	\$0.00
Total:	\$52.69

----- Thank you for doing business with 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
WAY2001A7

Invoice Amount
\$52.69



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001A70	<u>Invoice Date</u> 1/26/2017
<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:
 Dec 2016 Usage

Monthly Services	\$0.00
B/W Charges	\$173.70
CLR Charges	\$668.14
Misc Charges	\$0.00
Sub Total:	\$841.84
Taxes:	\$0.00
Total:	\$841.84

----- Thank you for doing business with 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
WAY2001A7

Invoice Amount
\$841.84



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001A7P	<u>Invoice Date</u> 1/26/2017
<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:
 Dec 2016 Usage

Monthly Services	\$0.00
B/W Charges	\$7.00
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$7.00
Taxes:	\$0.00
Total:	\$7.00

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

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

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

Customer Number
722355955

Invoice Number
WAY2001A7

Invoice Amount
\$7.00



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001A7Q	<u>Invoice Date</u> 1/26/2017
<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:
 Dec 2016 Usage

Monthly Services	\$0.00
B/W Charges	\$856.23
CLR Charges	\$365.51
Misc Charges	\$0.00
Sub Total:	\$1,221.74
Taxes:	\$0.00
Total:	\$1,221.74

----- 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

Customer Number
722355955

Invoice Number
WAY2001A7

Invoice Amount
\$1,221.74



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001A7R	<u>Invoice Date</u> 1/26/2017
<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:
 Dec 2016 Usage

Monthly Services	\$0.00
B/W Charges	\$2.77
CLR Charges	\$14.83
Misc Charges	\$0.00
Sub Total:	\$17.60
Taxes:	\$0.00
Total:	\$17.60

----- Thank you for doing business with 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
WAY2001A7

Invoice Amount
\$17.60



Summary Invoice

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

Customer Number

722355955

Invoice Number

WAY2001A7S

Invoice Date

1/26/2017

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:

Dec 2016 Usage

Monthly Services	\$0.00
B/W Charges	\$0.81
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$0.81
Taxes:	\$0.00
Total:	\$0.81

Thank you for doing business with 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

WAY2001A7

Invoice Amount

\$0.81



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001A7U	<u>Invoice Date</u> 1/26/2017
<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:
 Dec 2016 Usage

Monthly Services	\$0.00
B/W Charges	\$19.90
CLR Charges	\$28.88
Misc Charges	\$0.00
Sub Total:	\$48.78
Taxes:	\$0.00
Total:	\$48.78

----- Thank you for doing business with 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
WAY2001A7

Invoice Amount
\$48.78



Summary Invoice

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

Customer Number

722355955

Contract Number

7141675

Invoice Number

WAY2001A7V

Purchase Order

P0744898

Invoice Date

1/26/2017

Terms of Sale

Net 30 Days

Bill To:

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

Remarks:

Dec 2016 Usage

Monthly Services	\$0.00
B/W Charges	\$28.21
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$28.21
Taxes:	\$0.00
Total:	\$28.21

Thank you for doing business with 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

WAY2001A7

Invoice Amount

\$28.21



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001A7W	<u>Invoice Date</u> 1/26/2017
<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:
 Dec 2016 Usage

Monthly Services	\$0.00
B/W Charges	\$5.31
CLR Charges	\$13.51
Misc Charges	\$0.00
Sub Total:	\$18.82
Taxes:	\$0.00
Total:	\$18.82

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

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

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

Customer Number
722355955

Invoice Number
WAY2001A7

Invoice Amount

\$18.82



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001A7X	<u>Invoice Date</u> 1/26/2017
<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:
 Dec 2016 Usage

Monthly Services	\$0.00
B/W Charges	\$85.21
CLR Charges	\$62.07
Misc Charges	\$0.00
Sub Total:	\$147.28
Taxes:	\$0.00
Total:	\$147.28

----- Thank you for doing business with 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
WAY2001A7

Invoice Amount
\$147.28



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001A7Y	<u>Invoice Date</u> 1/26/2017
<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:
 Dec 2016 Usage

Monthly Services	\$0.00
B/W Charges	\$318.01
CLR Charges	\$211.50
Misc Charges	\$0.00
Sub Total:	\$529.51
Taxes:	\$0.00
Total:	\$529.51

----- Thank you for doing business with 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
WAY2001A7

Invoice Amount
\$529.51



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001A7Z	<u>Invoice Date</u> 1/26/2017
<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:
 Dec 2016 Usage

Monthly Services	\$0.00
B/W Charges	\$38.21
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$38.21
Taxes:	\$0.00
Total:	\$38.21

----- Thank you for doing business with 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
WAY2001A7

Invoice Amount

\$38.21



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001A7AA	<u>Invoice Date</u> 1/26/2017
<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:
 Dec 2016 Usage

Monthly Services	\$0.00
B/W Charges	\$64.81
CLR Charges	\$46.88
Misc Charges	\$0.00
Sub Total:	\$111.69
Taxes:	\$0.00
Total:	\$111.69

----- Thank you for doing business with 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> WAY2001A7	<u>Invoice Amount</u> \$111.69
-------------------------------------	------------------------------------	--



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001A7AB	<u>Invoice Date</u> 1/26/2017
<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:
 Dec 2016 Usage

Monthly Services	\$0.00
B/W Charges	\$98.05
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$98.05
Taxes:	\$0.00
Total:	\$98.05

----- 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
WAY2001A7

Invoice Amount
\$98.05



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001A7AC	<u>Invoice Date</u> 1/26/2017
<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:
 Dec 2016 Usage

Monthly Services	\$0.00
B/W Charges	\$49.20
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$49.20
Taxes:	\$0.00
Total:	\$49.20

----- Thank you for doing business with 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
WAY2001A7

Invoice Amount
\$49.20



Summary Invoice

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

Customer Number

722355955

Invoice Number

WAY2001A7AD

Invoice Date

1/26/2017

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:

Dec 2016 Usage

Monthly Services	\$0.00
B/W Charges	\$50.62
CLR Charges	\$39.53
Misc Charges	\$0.00
Sub Total:	\$90.15
Taxes:	\$0.00
Total:	\$90.15

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

WAY2001A7

Invoice Amount

\$90.15



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001A7AE	<u>Invoice Date</u> 1/26/2017
<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:
 Dec 2016 Usage

Monthly Services	\$0.00
B/W Charges	\$48.66
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$48.66
Taxes:	\$0.00
Total:	\$48.66

----- Thank you for doing business with 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
WAY2001A7

Invoice Amount
\$48.66



Summary Invoice

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

Customer Number

722355955

Invoice Number

WAY2001A7AF

Invoice Date

1/26/2017

Contract Number

7141675

Purchase Order

P0766749

Terms of Sale

Net 30 Days

Bill To:

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

Remarks:

Dec 2016 Usage

Monthly Services	\$0.00
B/W Charges	\$12.59
CLR Charges	\$17.16
Misc Charges	\$0.00
Sub Total:	\$29.75
Taxes:	\$0.00
Total:	\$29.75

Thank you for doing business with Xerox Corporation

Bill To:

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

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

Customer Number

722355955

Invoice Number

WAY2001A7

Invoice Amount

\$29.75



Summary Invoice

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

Customer Number

722355955

Invoice Number

WAY2001A7AH

Invoice Date

1/26/2017

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:

Dec 2016 Usage

Monthly Services	\$0.00
B/W Charges	\$141.34
CLR Charges	\$159.55
Misc Charges	\$0.00
Sub Total:	\$300.89
Taxes:	\$0.00
Total:	\$300.89

Thank you for doing business with 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

WAY2001A7

Invoice Amount

\$300.89



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001A7AI	<u>Invoice Date</u> 1/26/2017
<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:
 Dec 2016 Usage

Monthly Services	\$0.00
B/W Charges	\$11.73
CLR Charges	\$82.28
Misc Charges	\$0.00
Sub Total:	\$94.01
Taxes:	\$0.00
Total:	\$94.01

----- 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

Customer Number
722355955

Invoice Number
WAY2001A7

Invoice Amount

\$94.01



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001A7AJ	<u>Invoice Date</u> 1/26/2017
<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:
 Dec 2016 Usage

Monthly Services	\$0.00
B/W Charges	\$6.07
CLR Charges	\$86.47
Misc Charges	\$0.00
Sub Total:	\$92.54
Taxes:	\$0.00
Total:	\$92.54

----- Thank you for doing business with 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> WAY2001A7	<u>Invoice Amount</u> \$92.54
-------------------------------------	------------------------------------	---



Summary Invoice

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

Customer Number

722355955

Invoice Number

WAY2001A7AK

Invoice Date

1/26/2017

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:

Dec 2016 Usage

Monthly Services	\$0.00
B/W Charges	\$7.57
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$7.57
Taxes:	\$0.00
Total:	\$7.57

Thank you for doing business with Xerox Corporation

Bill To:

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

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

Customer Number

722355955

Invoice Number

WAY2001A7

Invoice Amount

\$7.57



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001A7AL	<u>Invoice Date</u> 1/26/2017
<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:
Dec 2016 Usage

Monthly Services	\$0.00
B/W Charges	\$5.46
CLR Charges	\$37.38
Misc Charges	\$0.00
Sub Total:	\$42.84
Taxes:	\$0.00
Total:	\$42.84

Thank you for doing business with 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
WAY2001A7

Invoice Amount
\$42.84



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001A7AM	<u>Invoice Date</u> 1/26/2017
<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:
 Dec 2016 Usage

Monthly Services	\$0.00
B/W Charges	\$1.22
CLR Charges	\$52.92
Misc Charges	\$0.00
Sub Total:	\$54.14
Taxes:	\$0.00
Total:	\$54.14

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

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

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

Customer Number
722355955

Invoice Number
WAY2001A7

Invoice Amount
\$54.14



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001A7AN	<u>Invoice Date</u> 1/26/2017
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0770509	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Dec 2016 Usage

Monthly Services	\$0.00
B/W Charges	\$50.56
CLR Charges	\$16.45
Misc Charges	\$0.00
Sub Total:	\$67.01
Taxes:	\$0.00
Total:	\$67.01

----- 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

Customer Number
722355955

Invoice Number
WAY2001A7

Invoice Amount
\$67.01



Summary Invoice

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

Customer Number

722355955

Invoice Number

WAY2001A7AO

Invoice Date

1/26/2017

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:

Dec 2016 Usage

Monthly Services	\$0.00
B/W Charges	\$17.75
CLR Charges	\$21.65
Misc Charges	\$0.00
Sub Total:	\$39.40
Taxes:	\$0.00
Total:	\$39.40

Thank you for doing business with 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

WAY2001A7

Invoice Amount

\$39.40



Summary Invoice

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

Customer Number

722355955

Invoice Number

WAY2001A7AP

Invoice Date

1/26/2017

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:

Dec 2016 Usage

Monthly Services	\$0.00
B/W Charges	\$28.38
CLR Charges	\$2.27
Misc Charges	\$0.00
Sub Total:	\$30.65
Taxes:	\$0.00
Total:	\$30.65

Thank you for doing business with Xerox Corporation

Bill To:

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

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

Customer Number

722355955

Invoice Number

WAY2001A7

Invoice Amount

\$30.65



Summary Invoice

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

Customer Number

722355955

Invoice Number

WAY2001A7AQ

Invoice Date

1/26/2017

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:

Dec 2016 Usage

Monthly Services	\$0.00
B/W Charges	\$7.08
CLR Charges	\$10.35
Misc Charges	\$0.00
Sub Total:	\$17.43
Taxes:	\$0.00
Total:	\$17.43

Thank you for doing business with 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

WAY2001A7

Invoice Amount

\$17.43



Summary Invoice

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

Customer Number

722355955

Invoice Number

WAY2001A7AR

Invoice Date

1/26/2017

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:

Dec 2016 Usage

Monthly Services	\$0.00
B/W Charges	\$14.79
CLR Charges	\$33.31
Misc Charges	\$0.00
Sub Total:	\$48.10
Taxes:	\$0.00
Total:	\$48.10

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

WAY2001A7

Invoice Amount

\$48.10



Summary Invoice

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

Customer Number

722355955

Contract Number

7141675

Invoice Number

WAY2001A7AS

Purchase Order

P0770679

Invoice Date

1/26/2017

Terms of Sale

Net 30 Days

Bill To:

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

Remarks:

Dec 2016 Usage

Monthly Services	\$0.00
B/W Charges	\$292.00
CLR Charges	\$15.61
Misc Charges	\$0.00
Sub Total:	\$307.61
Taxes:	\$0.00
Total:	\$307.61

Thank you for doing business with Xerox Corporation

Bill To:

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

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

Customer Number

722355955

Invoice Number

WAY2001A7

Invoice Amount

\$307.61



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001A7AT	<u>Invoice Date</u> 1/26/2017
<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:
Dec 2016 Usage

Monthly Services	\$0.00
B/W Charges	\$880.28
CLR Charges	\$47.12
Misc Charges	\$0.00
Sub Total:	\$927.40
Taxes:	\$0.00
Total:	\$927.40

Thank you for doing business with 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
WAY2001A7

Invoice Amount
\$927.40



Summary Invoice

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

Customer Number

722355955

Contract Number

7141675

Invoice Number

WAY2001A7AU

Purchase Order

P0771212

Invoice Date

1/26/2017

Terms of Sale

Net 30 Days

Bill To:

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

Remarks:

Dec 2016 Usage

Monthly Services	\$0.00
B/W Charges	\$35.64
CLR Charges	\$43.95
Misc Charges	\$0.00
Sub Total:	\$79.59
Taxes:	\$0.00
Total:	\$79.59

Thank you for doing business with 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

WAY2001A7

Invoice Amount

\$79.59



Summary Invoice

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

Customer Number

722355955

Contract Number

7141675

Invoice Number

WAY2001A7AV

Purchase Order

P0771216

Invoice Date

1/26/2017

Terms of Sale

Net 30 Days

Bill To:

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

Remarks:

Dec 2016 Usage

Monthly Services	\$0.00
B/W Charges	\$59.00
CLR Charges	\$178.32
Misc Charges	\$0.00
Sub Total:	\$237.32
Taxes:	\$0.00
Total:	\$237.32

Thank you for doing business with 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

WAY2001A7

Invoice Amount

\$237.32



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001A7AW	<u>Invoice Date</u> 1/26/2017
<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:
 Dec 2016 Usage

Monthly Services	\$0.00
B/W Charges	\$23.90
CLR Charges	\$59.68
Misc Charges	\$0.00
Sub Total:	\$83.58
Taxes:	\$0.00
Total:	\$83.58

----- Thank you for doing business with 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
WAY2001A7

Invoice Amount
\$83.58



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001A7AX	<u>Invoice Date</u> 1/26/2017
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0771291	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Dec 2016 Usage

Monthly Services	\$0.00
B/W Charges	\$1.76
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$1.76
Taxes:	\$0.00
Total:	\$1.76

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

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

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

Customer Number
722355955

Invoice Number
WAY2001A7

Invoice Amount
\$1.76



Summary Invoice

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

Customer Number

722355955

Invoice Number

WAY2001A7AY

Invoice Date

1/26/2017

Contract Number

7141675

Purchase Order

P0771295

Terms of Sale

Net 30 Days

Bill To:

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

Remarks:

Dec 2016 Usage

Monthly Services	\$0.00
B/W Charges	\$36.20
CLR Charges	\$5.32
Misc Charges	\$0.00
Sub Total:	\$41.52
Taxes:	\$0.00
Total:	\$41.52

Thank you for doing business with 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

WAY2001A7

Invoice Amount

\$41.52



Summary Invoice

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

Customer Number

722355955

Invoice Number

WAY2001A7AZ

Invoice Date

1/26/2017

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:

Dec 2016 Usage

Monthly Services	\$0.00
B/W Charges	\$37.30
CLR Charges	\$40.31
Misc Charges	\$0.00
Sub Total:	\$77.61
Taxes:	\$0.00
Total:	\$77.61

Thank you for doing business with Xerox Corporation

Bill To:

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

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

Customer Number

722355955

Invoice Number

WAY2001A7

Invoice Amount

\$77.61



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001A7BA	<u>Invoice Date</u> 1/26/2017
<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:
 Dec 2016 Usage

Monthly Services	\$0.00
B/W Charges	\$79.30
CLR Charges	\$28.64
Misc Charges	\$0.00
Sub Total:	\$107.94
Taxes:	\$0.00
Total:	\$107.94

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

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

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001A7	<u>Invoice Amount</u> \$107.94
--	---	---



Summary Invoice

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

Customer Number

722355955

Invoice Number

WAY2001A7BB

Invoice Date

1/26/2017

Contract Number

7141675

Purchase Order

P0771686

Terms of Sale

Net 30 Days

Bill To:

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

Remarks:

Dec 2016 Usage

Monthly Services	\$0.00
B/W Charges	\$1,338.32
CLR Charges	\$295.28
Misc Charges	\$0.00
Sub Total:	\$1,633.60
Taxes:	\$0.00
Total:	\$1,633.60

Thank you for doing business with 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

WAY2001A7

Invoice Amount

\$1,633.60



Summary Invoice

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

Customer Number

722355955

Contract Number

7141675

Invoice Number

WAY2001A7BC

Purchase Order

P0771783

Invoice Date

1/26/2017

Terms of Sale

Net 30 Days

Bill To:

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

Remarks:

Dec 2016 Usage

Monthly Services	\$0.00
B/W Charges	\$0.17
CLR Charges	\$0.72
Misc Charges	\$0.00
Sub Total:	\$0.89
Taxes:	\$0.00
Total:	\$0.89

Thank you for doing business with 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

WAY2001A7

Invoice Amount

\$0.89



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001A7BD	<u>Invoice Date</u> 1/26/2017
<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:
 Dec 2016 Usage

Monthly Services	\$0.00
B/W Charges	\$7.91
CLR Charges	\$32.29
Misc Charges	\$0.00
Sub Total:	\$40.20
Taxes:	\$0.00
Total:	\$40.20

----- Thank you for doing business with 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
WAY2001A7

Invoice Amount
\$40.20



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001A7BE	<u>Invoice Date</u> 1/26/2017
<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:
 Dec 2016 Usage

Monthly Services	\$0.00
B/W Charges	\$0.94
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$0.94
Taxes:	\$0.00
Total:	\$0.94

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

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

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

Customer Number
722355955

Invoice Number
WAY2001A7

Invoice Amount
\$0.94



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001A7BF	<u>Invoice Date</u> 1/26/2017
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0771802	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
Dec 2016 Usage

Monthly Services	\$0.00
B/W Charges	\$39.67
CLR Charges	\$145.91
Misc Charges	\$0.00
Sub Total:	\$185.58
Taxes:	\$0.00
Total:	\$185.58

Thank you for doing business with 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
WAY2001A7

Invoice Amount
\$185.58



Summary Invoice

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

Customer Number

722355955

Contract Number

7141675

Invoice Number

WAY2001A7BG

Purchase Order

P0772275

Invoice Date

1/26/2017

Terms of Sale

Net 30 Days

Bill To:

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

Remarks:

Dec 2016 Usage

Monthly Services	\$0.00
B/W Charges	\$1,070.39
CLR Charges	\$1,272.91
Misc Charges	\$0.00
Sub Total:	\$2,343.30
Taxes:	\$0.00
Total:	\$2,343.30

Thank you for doing business with 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

WAY2001A7

Invoice Amount

\$2,343.30



Summary Invoice

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

Customer Number

722355955

Invoice Number

WAY2001A7BH

Invoice Date

1/26/2017

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:

Dec 2016 Usage

Monthly Services	\$0.00
B/W Charges	\$69.04
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$69.04
Taxes:	\$0.00
Total:	\$69.04

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

WAY2001A7

Invoice Amount

\$69.04



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001A7BI	<u>Invoice Date</u> 1/26/2017
<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:
 Dec 2016 Usage

Monthly Services	\$0.00
B/W Charges	\$21.89
CLR Charges	\$10.88
Misc Charges	\$0.00
Sub Total:	\$32.77
Taxes:	\$0.00
Total:	\$32.77

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

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

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

Customer Number
722355955

Invoice Number
WAY2001A7

Invoice Amount

\$32.77



Summary Invoice

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

Customer Number

722355955

Invoice Number

WAY2001A7BK

Invoice Date

1/26/2017

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:

Dec 2016 Usage

Monthly Services	\$0.00
B/W Charges	\$61.45
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$61.45
Taxes:	\$0.00
Total:	\$61.45

Thank you for doing business with Xerox Corporation

Bill To:

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

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

Customer Number

722355955

Invoice Number

WAY2001A7

Invoice Amount

\$61.45



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001A7BL	<u>Invoice Date</u> 1/26/2017
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0774587	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Dec 2016 Usage

Monthly Services	\$0.00
B/W Charges	\$21.72
CLR Charges	\$19.55
Misc Charges	\$0.00
Sub Total:	\$41.27
Taxes:	\$0.00
Total:	\$41.27

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

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

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

Customer Number
722355955

Invoice Number
WAY2001A7

Invoice Amount
\$41.27



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001A7BM	<u>Invoice Date</u> 1/26/2017
<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:
 Dec 2016 Usage

Monthly Services	\$0.00
B/W Charges	\$675.68
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$675.68
Taxes:	\$0.00
Total:	\$675.68

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

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

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

Customer Number
722355955

Invoice Number
WAY2001A7

Invoice Amount
\$675.68



Summary Invoice

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

Customer Number

722355955

Invoice Number

WAY2001A7BN

Invoice Date

1/26/2017

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:

Dec 2016 Usage

Monthly Services	\$0.00
B/W Charges	\$9.13
CLR Charges	\$18.30
Misc Charges	\$0.00
Sub Total:	\$27.43
Taxes:	\$0.00
Total:	\$27.43

Thank you for doing business with 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

WAY2001A7

Invoice Amount

\$27.43



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001A7BO	<u>Invoice Date</u> 1/26/2017
<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:
 Dec 2016 Usage

Monthly Services	\$0.00
B/W Charges	\$9.92
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$9.92
Taxes:	\$0.00
Total:	\$9.92

----- Thank you for doing business with 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
WAY2001A7

Invoice Amount

\$9.92



Summary Invoice

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

Customer Number

722355955

Invoice Number

WAY2001A7BP

Invoice Date

1/26/2017

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:

Dec 2016 Usage

Monthly Services	\$0.00
B/W Charges	\$0.07
CLR Charges	\$0.90
Misc Charges	\$0.00
Sub Total:	\$0.97
Taxes:	\$0.00
Total:	\$0.97

Thank you for doing business with Xerox Corporation

Bill To:

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

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

Customer Number

722355955

Invoice Number

WAY2001A7

Invoice Amount

\$0.97



Summary Invoice

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

Customer Number

722355955

Invoice Number

WAY2001A7BQ

Invoice Date

1/26/2017

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:

Dec 2016 Usage

Monthly Services	\$0.00
B/W Charges	\$27.80
CLR Charges	\$99.15
Misc Charges	\$0.00
Sub Total:	\$126.95
Taxes:	\$0.00
Total:	\$126.95

Thank you for doing business with Xerox Corporation

Bill To:

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

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

Customer Number

722355955

Invoice Number

WAY2001A7

Invoice Amount

\$126.95



Summary Invoice

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

Customer Number

722355955

Invoice Number

WAY2001A7BR

Invoice Date

1/26/2017

Contract Number

7141675

Purchase Order

P0779968

Terms of Sale

Net 30 Days

Bill To:

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

Remarks:

Dec 2016 Usage

Monthly Services	\$0.00
B/W Charges	\$110.05
CLR Charges	\$104.61
Misc Charges	\$0.00
Sub Total:	\$214.66
Taxes:	\$0.00
Total:	\$214.66

Thank you for doing business with 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

WAY2001A7

Invoice Amount

\$214.66



Summary Invoice

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

Customer Number

722355955

Invoice Number

WAY2001A7BS

Invoice Date

1/26/2017

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:

Dec 2016 Usage

Monthly Services	\$0.00
B/W Charges	\$1.08
CLR Charges	\$7.53
Misc Charges	\$0.00
Sub Total:	\$8.61
Taxes:	\$0.00
Total:	\$8.61

Thank you for doing business with Xerox Corporation

Bill To:

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

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

Customer Number

722355955

Invoice Number

WAY2001A7

Invoice Amount

\$8.61