



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001D7B	<u>Invoice Date</u> 4/26/2017
<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:
 Mar 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$2,765.77
CLR Charges	\$2,243.50
Misc Charges	\$0.00
Sub Total:	\$5,009.27
Taxes:	\$0.00
Total:	\$5,009.27

----- 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
WAY2001D7

Invoice Amount
\$5,009.27



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001D7A	<u>Invoice Date</u> 4/26/2017
<u>Contract Number</u> 7141675	<u>Purchase Order</u> NA	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Mar 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$6.47
CLR Charges	\$3.41
Misc Charges	\$0.00
Sub Total:	\$9.88
Taxes:	\$0.00
Total:	\$9.88

----- Thank you for doing business with 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
WAY2001D7

Invoice Amount

\$9.88



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001D7C	<u>Invoice Date</u> 4/26/2017
<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:
 Mar 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$44.99
CLR Charges	\$404.67
Misc Charges	\$0.00
Sub Total:	\$449.66
Taxes:	\$0.00
Total:	\$449.66

----- 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
WAY2001D7

Invoice Amount
\$449.66



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001D7D	<u>Invoice Date</u> 4/26/2017
<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:
 Mar 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$61.33
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$61.33
Taxes:	\$0.00
Total:	\$61.33

----- Thank you for doing business with 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
WAY2001D7

Invoice Amount
\$61.33



Summary Invoice

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

Customer Number

722355955

Invoice Number

WAY2001D7E

Invoice Date

4/26/2017

Contract Number

7141675

Purchase Order

P0736236

Terms of Sale

Net 30 Days

Bill To:

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

Remarks:

Mar 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$42.77
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$42.77
Taxes:	\$0.00
Total:	\$42.77

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

WAY2001D7

Invoice Amount

\$42.77



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001D7F	<u>Invoice Date</u> 4/26/2017
<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:
 Mar 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$198.26
CLR Charges	\$61.47
Misc Charges	\$0.00
Sub Total:	\$259.73
Taxes:	\$0.00
Total:	\$259.73

----- Thank you for doing business with 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> WAY2001D7	<u>Invoice Amount</u> \$259.73
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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> WAY2001D7G	<u>Invoice Date</u> 4/26/2017
<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:
 Mar 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$23.59
CLR Charges	\$80.67
Misc Charges	\$0.00
Sub Total:	\$104.26
Taxes:	\$0.00
Total:	\$104.26

----- Thank you for doing business with 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
WAY2001D7

Invoice Amount
\$104.26



Summary Invoice

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

Customer Number

722355955

Contract Number

7141675

Invoice Number

WAY2001D7J

Purchase Order

P0739206

Invoice Date

4/26/2017

Terms of Sale

Net 30 Days

Bill To:

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

Remarks:

Mar 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$155.21
CLR Charges	\$5.36
Misc Charges	\$0.00
Sub Total:	\$160.57
Taxes:	\$0.00
Total:	\$160.57

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

WAY2001D7

Invoice Amount

\$160.57



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001D7L	<u>Invoice Date</u> 4/26/2017
<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:
 Mar 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$93.20
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$93.20
Taxes:	\$0.00
Total:	\$93.20

----- 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
WAY2001D7

Invoice Amount
\$93.20



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001D7M	<u>Invoice Date</u> 4/26/2017
<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:
 Mar 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$159.74
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$159.74
Taxes:	\$0.00
Total:	\$159.74

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

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

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001D7	<u>Invoice Amount</u> \$159.74
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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> WAY2001D7N	<u>Invoice Date</u> 4/26/2017
<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:
Mar 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$300.20
CLR Charges	\$715.85
Misc Charges	\$0.00
Sub Total:	\$1,016.05
Taxes:	\$0.00
Total:	\$1,016.05

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
WAY2001D7

Invoice Amount
\$1,016.05



Summary Invoice

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

Customer Number

722355955

Invoice Number

WAY2001D70

Invoice Date

4/26/2017

Contract Number

7141675

Purchase Order

P0742456

Terms of Sale

Net 30 Days

Bill To:

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

Remarks:

Mar 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$30.67
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$30.67
Taxes:	\$0.00
Total:	\$30.67

Thank you for doing business with 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

WAY2001D7

Invoice Amount

\$30.67



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001D7P	<u>Invoice Date</u> 4/26/2017
<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:
 Mar 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$1,420.68
CLR Charges	\$1,367.80
Misc Charges	\$0.00
Sub Total:	\$2,788.48
Taxes:	\$0.00
Total:	\$2,788.48

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

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

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001D7	<u>Invoice Amount</u> \$2,788.48
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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> WAY2001D7Q	<u>Invoice Date</u> 4/26/2017
<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:
 Mar 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$7.99
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$7.99
Taxes:	\$0.00
Total:	\$7.99

----- 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
WAY2001D7

Invoice Amount
\$7.99



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001D7R	<u>Invoice Date</u> 4/26/2017
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0742933	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Mar 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$3.36
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$3.36
Taxes:	\$0.00
Total:	\$3.36

----- Thank you for doing business with 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
WAY2001D7

Invoice Amount

\$3.36



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001D7S	<u>Invoice Date</u> 4/26/2017
<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:
 Mar 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$34.81
CLR Charges	\$53.64
Misc Charges	\$0.00
Sub Total:	\$88.45
Taxes:	\$0.00
Total:	\$88.45

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
WAY2001D7

Invoice Amount
\$88.45



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001D7T	<u>Invoice Date</u> 4/26/2017
<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:
 Mar 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$78.81
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$78.81
Taxes:	\$0.00
Total:	\$78.81

----- 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
WAY2001D7

Invoice Amount

\$78.81



Summary Invoice

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

Customer Number

722355955

Invoice Number

WAY2001D7U

Invoice Date

4/26/2017

Contract Number

7141675

Purchase Order

P0745373

Terms of Sale

Net 30 Days

Bill To:

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

Remarks:

Mar 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$7.45
CLR Charges	\$23.44
Misc Charges	\$0.00
Sub Total:	\$30.89
Taxes:	\$0.00
Total:	\$30.89

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

WAY2001D7

Invoice Amount

\$30.89



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001D7V	<u>Invoice Date</u> 4/26/2017
<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:
 Mar 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$92.00
CLR Charges	\$174.20
Misc Charges	\$0.00
Sub Total:	\$266.20
Taxes:	\$0.00
Total:	\$266.20

----- 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
WAY2001D7

Invoice Amount

\$266.20



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001D7W	<u>Invoice Date</u> 4/26/2017
<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:
 Mar 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$89.10
CLR Charges	\$251.82
Misc Charges	\$0.00
Sub Total:	\$340.92
Taxes:	\$0.00
Total:	\$340.92

----- 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
WAY2001D7

Invoice Amount
\$340.92



Summary Invoice

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

Customer Number

722355955

Invoice Number

WAY2001D7X

Invoice Date

4/26/2017

Contract Number

7141675

Purchase Order

P0752725

Terms of Sale

Net 30 Days

Bill To:

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

Remarks:

Mar 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$14.65
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$14.65
Taxes:	\$0.00
Total:	\$14.65

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

WAY2001D7

Invoice Amount

\$14.65



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001D7Y	<u>Invoice Date</u> 4/26/2017
<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:
 Mar 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$103.14
CLR Charges	\$136.94
Misc Charges	\$0.00
Sub Total:	\$240.08
Taxes:	\$0.00
Total:	\$240.08

----- Thank you for doing business with 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
WAY2001D7

Invoice Amount
\$240.08



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001D7Z	<u>Invoice Date</u> 4/26/2017
<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:
 Mar 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$882.25
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$882.25
Taxes:	\$0.00
Total:	\$882.25

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

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

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

Customer Number
722355955

Invoice Number
WAY2001D7

Invoice Amount

\$882.25



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001D7AA	<u>Invoice Date</u> 4/26/2017
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0765965	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Mar 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$45.92
CLR Charges	\$63.81
Misc Charges	\$0.00
Sub Total:	\$109.73
Taxes:	\$0.00
Total:	\$109.73

----- Thank you for doing business with 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
WAY2001D7

Invoice Amount
\$109.73



Summary Invoice

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

Customer Number

722355955

Invoice Number

WAY2001D7AB

Invoice Date

4/26/2017

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:

Mar 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$18.03
CLR Charges	\$29.30
Misc Charges	\$0.00
Sub Total:	\$47.33
Taxes:	\$0.00
Total:	\$47.33

Thank you for doing business with 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

WAY2001D7

Invoice Amount

\$47.33



Summary Invoice

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

Customer Number

722355955

Contract Number

7141675

Invoice Number

WAY2001D7AC

Purchase Order

P0767801

Invoice Date

4/26/2017

Terms of Sale

Net 30 Days

Bill To:

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

Remarks:

Mar 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$12.86
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$12.86
Taxes:	\$0.00
Total:	\$12.86

Thank you for doing business with 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

WAY2001D7

Invoice Amount

\$12.86



Summary Invoice

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

Customer Number

722355955

Invoice Number

WAY2001D7AD

Invoice Date

4/26/2017

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:

Mar 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$220.51
CLR Charges	\$213.07
Misc Charges	\$0.00
Sub Total:	\$433.58
Taxes:	\$0.00
Total:	\$433.58

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

WAY2001D7

Invoice Amount

\$433.58



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001D7AE	<u>Invoice Date</u> 4/26/2017
<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:
 Mar 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$9.72
CLR Charges	\$84.26
Misc Charges	\$0.00
Sub Total:	\$93.98
Taxes:	\$0.00
Total:	\$93.98

----- Thank you for doing business with 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> WAY2001D7	<u>Invoice Amount</u> \$93.98
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Summary Invoice

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

Customer Number

722355955

Invoice Number

WAY2001D7AF

Invoice Date

4/26/2017

Contract Number

7141675

Purchase Order

P0770460

Terms of Sale

Net 30 Days

Bill To:

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

Remarks:

Mar 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$10.78
CLR Charges	\$82.23
Misc Charges	\$0.00
Sub Total:	\$93.01
Taxes:	\$0.00
Total:	\$93.01

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

WAY2001D7

Invoice Amount

\$93.01



Summary Invoice

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

Customer Number

722355955

Invoice Number

WAY2001D7AG

Invoice Date

4/26/2017

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:

Mar 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$13.81
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$13.81
Taxes:	\$0.00
Total:	\$13.81

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

WAY2001D7

Invoice Amount

\$13.81



Summary Invoice

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

Customer Number

722355955

Contract Number

7141675

Invoice Number

WAY2001D7AH

Purchase Order

P0770472

Invoice Date

4/26/2017

Terms of Sale

Net 30 Days

Bill To:

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

Remarks:

Mar 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$31.55
CLR Charges	\$184.24
Misc Charges	\$0.00
Sub Total:	\$215.79
Taxes:	\$0.00
Total:	\$215.79

Thank you for doing business with 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

WAY2001D7

Invoice Amount

\$215.79



Summary Invoice

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

Customer Number

722355955

Contract Number

7141675

Invoice Number

WAY2001D7AI

Purchase Order

P0770490

Invoice Date

4/26/2017

Terms of Sale

Net 30 Days

Bill To:

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

Remarks:

Mar 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$3.75
CLR Charges	\$290.03
Misc Charges	\$0.00
Sub Total:	\$293.78
Taxes:	\$0.00
Total:	\$293.78

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

WAY2001D7

Invoice Amount

\$293.78



Summary Invoice

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

Customer Number

722355955

Invoice Number

WAY2001D7AJ

Invoice Date

4/26/2017

Contract Number

7141675

Purchase Order

P0770509

Terms of Sale

Net 30 Days

Bill To:

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

Remarks:

Mar 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$60.49
CLR Charges	\$30.92
Misc Charges	\$0.00
Sub Total:	\$91.41
Taxes:	\$0.00
Total:	\$91.41

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

Customer Number

722355955

Invoice Number

WAY2001D7

Invoice Amount

\$91.41



Summary Invoice

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

Customer Number

722355955

Invoice Number

WAY2001D7AK

Invoice Date

4/26/2017

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:

Mar 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$30.53
CLR Charges	\$46.94
Misc Charges	\$0.00
Sub Total:	\$77.47
Taxes:	\$0.00
Total:	\$77.47

Thank you for doing business with 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

WAY2001D7

Invoice Amount

\$77.47



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001D7AL	<u>Invoice Date</u> 4/26/2017
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0770593	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Mar 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$10.07
CLR Charges	\$6.04
Misc Charges	\$0.00
Sub Total:	\$16.11
Taxes:	\$0.00
Total:	\$16.11

----- Thank you for doing business with 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> WAY2001D7	<u>Invoice Amount</u> \$16.11
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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> WAY2001D7AM	<u>Invoice Date</u> 4/26/2017
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0770668	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Mar 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$13.03
CLR Charges	\$60.58
Misc Charges	\$0.00
Sub Total:	\$73.61
Taxes:	\$0.00
Total:	\$73.61

----- 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
WAY2001D7

Invoice Amount
\$73.61



Summary Invoice

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

Customer Number

722355955

Invoice Number

WAY2001D7AN

Invoice Date

4/26/2017

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:

Mar 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$39.33
CLR Charges	\$152.25
Misc Charges	\$0.00
Sub Total:	\$191.58
Taxes:	\$0.00
Total:	\$191.58

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

WAY2001D7

Invoice Amount

\$191.58



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001D7AO	<u>Invoice Date</u> 4/26/2017
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0770679	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Mar 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$497.91
CLR Charges	\$35.64
Misc Charges	\$0.00
Sub Total:	\$533.55
Taxes:	\$0.00
Total:	\$533.55

----- Thank you for doing business with 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
WAY2001D7

Invoice Amount

\$533.55



Summary Invoice

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

Customer Number

722355955

Invoice Number

WAY2001D7AP

Invoice Date

4/26/2017

Contract Number

7141675

Purchase Order

P0770683

Terms of Sale

Net 30 Days

Bill To:

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

Remarks:

Mar 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$2,179.94
CLR Charges	\$70.63
Misc Charges	\$0.00
Sub Total:	\$2,250.57
Taxes:	\$0.00
Total:	\$2,250.57

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

WAY2001D7

Invoice Amount

\$2,250.57



Summary Invoice

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

Customer Number

722355955

Invoice Number

WAY2001D7AQ

Invoice Date

4/26/2017

Contract Number

7141675

Purchase Order

P0770748

Terms of Sale

Net 30 Days

Bill To:

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

Remarks:

Mar 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$77.97
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$77.97
Taxes:	\$0.00
Total:	\$77.97

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

WAY2001D7

Invoice Amount

\$77.97



Summary Invoice

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

Customer Number

722355955

Invoice Number

WAY2001D7AR

Invoice Date

4/26/2017

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:

Mar 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$149.35
CLR Charges	\$352.04
Misc Charges	\$0.00
Sub Total:	\$501.39
Taxes:	\$0.00
Total:	\$501.39

Thank you for doing business with 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

WAY2001D7

Invoice Amount

\$501.39



Summary Invoice

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

Customer Number

722355955

Invoice Number

WAY2001D7AS

Invoice Date

4/26/2017

Contract Number

7141675

Purchase Order

P0771216

Terms of Sale

Net 30 Days

Bill To:

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

Remarks:

Mar 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$90.89
CLR Charges	\$313.17
Misc Charges	\$0.00
Sub Total:	\$404.06
Taxes:	\$0.00
Total:	\$404.06

Thank you for doing business with Xerox Corporation

Bill To:

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

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

Customer Number

722355955

Invoice Number

WAY2001D7

Invoice Amount

\$404.06



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001D7AT	<u>Invoice Date</u> 4/26/2017
<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:
Mar 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$111.98
CLR Charges	\$157.15
Misc Charges	\$0.00
Sub Total:	\$269.13
Taxes:	\$0.00
Total:	\$269.13

Thank you for doing business with 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
WAY2001D7

Invoice Amount
\$269.13



Summary Invoice

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

Customer Number

722355955

Contract Number

7141675

Invoice Number

WAY2001D7AU

Purchase Order

P0771291

Invoice Date

4/26/2017

Terms of Sale

Net 30 Days

Bill To:

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

Remarks:

Mar 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$15.87
CLR Charges	\$2.64
Misc Charges	\$0.00
Sub Total:	\$18.51
Taxes:	\$0.00
Total:	\$18.51

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

WAY2001D7

Invoice Amount

\$18.51



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001D7AV	<u>Invoice Date</u> 4/26/2017
<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:
 Mar 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$60.23
CLR Charges	\$2.39
Misc Charges	\$0.00
Sub Total:	\$62.62
Taxes:	\$0.00
Total:	\$62.62

----- Thank you for doing business with 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
WAY2001D7

Invoice Amount

\$62.62



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001D7AW	<u>Invoice Date</u> 4/26/2017
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0771326	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Mar 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$84.85
CLR Charges	\$110.04
Misc Charges	\$0.00
Sub Total:	\$194.89
Taxes:	\$0.00
Total:	\$194.89

----- 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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001D7	<u>Invoice Amount</u> \$194.89
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Summary Invoice

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

Customer Number

722355955

Invoice Number

WAY2001D7AX

Invoice Date

4/26/2017

Contract Number

7141675

Purchase Order

P0771368

Terms of Sale

Net 30 Days

Bill To:

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

Remarks:

Mar 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$717.59
CLR Charges	\$172.04
Misc Charges	\$0.00
Sub Total:	\$889.63
Taxes:	\$0.00
Total:	\$889.63

Thank you for doing business with 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

WAY2001D7

Invoice Amount

\$889.63



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001D7AY	<u>Invoice Date</u> 4/26/2017
<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:
 Mar 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$2,568.13
CLR Charges	\$1,211.37
Misc Charges	\$0.00
Sub Total:	\$3,779.50
Taxes:	\$0.00
Total:	\$3,779.50

----- Thank you for doing business with 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> WAY2001D7	<u>Invoice Amount</u> \$3,779.50
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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

WAY2001D7AZ

Purchase Order

P0771783

Invoice Date

4/26/2017

Terms of Sale

Net 30 Days

Bill To:

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

Remarks:

Mar 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$0.93
CLR Charges	\$6.22
Misc Charges	\$0.00
Sub Total:	\$7.15
Taxes:	\$0.00
Total:	\$7.15

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

WAY2001D7

Invoice Amount

\$7.15



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001D7BA	<u>Invoice Date</u> 4/26/2017
<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:
 Mar 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$19.60
CLR Charges	\$66.32
Misc Charges	\$0.00
Sub Total:	\$85.92
Taxes:	\$0.00
Total:	\$85.92

----- 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
WAY2001D7

Invoice Amount

\$85.92



Summary Invoice

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

Customer Number

722355955

Invoice Number

WAY2001D7BB

Invoice Date

4/26/2017

Contract Number

7141675

Purchase Order

P0771792

Terms of Sale

Net 30 Days

Bill To:

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

Remarks:

Mar 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$4.04
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$4.04
Taxes:	\$0.00
Total:	\$4.04

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

WAY2001D7

Invoice Amount

\$4.04



Summary Invoice

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

Customer Number

722355955

Invoice Number

WAY2001D7BC

Invoice Date

4/26/2017

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:

Mar 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$417.51
CLR Charges	\$214.32
Misc Charges	\$0.00
Sub Total:	\$631.83
Taxes:	\$0.00
Total:	\$631.83

Thank you for doing business with 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

WAY2001D7

Invoice Amount

\$631.83



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001D7BD	<u>Invoice Date</u> 4/26/2017
<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:
 Mar 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$1,325.87
CLR Charges	\$1,980.15
Misc Charges	\$0.00
Sub Total:	\$3,306.02
Taxes:	\$0.00
Total:	\$3,306.02

----- Thank you for doing business with 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> WAY2001D7	<u>Invoice Amount</u> \$3,306.02
--	---	---



Summary Invoice

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

Customer Number

722355955

Invoice Number

WAY2001D7BE

Invoice Date

4/26/2017

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:

Mar 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$42.86
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$42.86
Taxes:	\$0.00
Total:	\$42.86

Thank you for doing business with 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

WAY2001D7

Invoice Amount

\$42.86



Summary Invoice

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

Customer Number

722355955

Invoice Number

WAY2001D7BF

Invoice Date

4/26/2017

Contract Number

7141675

Purchase Order

P0773145

Terms of Sale

Net 30 Days

Bill To:

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

Remarks:

Mar 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$48.69
CLR Charges	\$123.55
Misc Charges	\$0.00
Sub Total:	\$172.24
Taxes:	\$0.00
Total:	\$172.24

Thank you for doing business with 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

WAY2001D7

Invoice Amount

\$172.24



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001D7BG	<u>Invoice Date</u> 4/26/2017
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0773387	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Mar 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$297.27
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$297.27
Taxes:	\$0.00
Total:	\$297.27

----- 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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001D7	<u>Invoice Amount</u> \$297.27
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Summary Invoice

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

Customer Number

722355955

Invoice Number

WAY2001D7BH

Invoice Date

4/26/2017

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:

Mar 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$127.46
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$127.46
Taxes:	\$0.00
Total:	\$127.46

Thank you for doing business with 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

WAY2001D7

Invoice Amount

\$127.46



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001D7BI	<u>Invoice Date</u> 4/26/2017
<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:
 Mar 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$22.27
CLR Charges	\$41.56
Misc Charges	\$0.00
Sub Total:	\$63.83
Taxes:	\$0.00
Total:	\$63.83

----- Thank you for doing business with 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
WAY2001D7

Invoice Amount

\$63.83



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001D7BJ	<u>Invoice Date</u> 4/26/2017
<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:
 Mar 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$581.43
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$581.43
Taxes:	\$0.00
Total:	\$581.43

----- 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
WAY2001D7

Invoice Amount
\$581.43



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001D7BK	<u>Invoice Date</u> 4/26/2017
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0775952	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
Mar 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$20.91
CLR Charges	\$39.77
Misc Charges	\$0.00
Sub Total:	\$60.68
Taxes:	\$0.00
Total:	\$60.68

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
WAY2001D7

Invoice Amount
\$60.68



Summary Invoice

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

Customer Number

722355955

Invoice Number

WAY2001D7BL

Invoice Date

4/26/2017

Contract Number

7141675

Purchase Order

P0776506

Terms of Sale

Net 30 Days

Bill To:

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

Remarks:

Mar 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$56.68
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$56.68
Taxes:	\$0.00
Total:	\$56.68

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

WAY2001D7

Invoice Amount

\$56.68



Summary Invoice

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

Customer Number

722355955

Invoice Number

WAY2001D7BM

Invoice Date

4/26/2017

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:

Mar 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$1.54
CLR Charges	\$29.42
Misc Charges	\$0.00
Sub Total:	\$30.96
Taxes:	\$0.00
Total:	\$30.96

Thank you for doing business with 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

WAY2001D7

Invoice Amount

\$30.96



Summary Invoice

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

Customer Number

722355955

Invoice Number

WAY2001D7BN

Invoice Date

4/26/2017

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:

Mar 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$214.99
CLR Charges	\$159.74
Misc Charges	\$0.00
Sub Total:	\$374.73
Taxes:	\$0.00
Total:	\$374.73

Thank you for doing business with 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

WAY2001D7

Invoice Amount

\$374.73



Summary Invoice

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

Customer Number

722355955

Invoice Number

WAY2001D7BO

Invoice Date

4/26/2017

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:

Mar 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$5.64
CLR Charges	\$15.67
Misc Charges	\$0.00
Sub Total:	\$21.31
Taxes:	\$0.00
Total:	\$21.31

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

WAY2001D7

Invoice Amount

\$21.31



Summary Invoice

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

Customer Number

722355955

Invoice Number

WAY2001D7BP

Invoice Date

4/26/2017

Contract Number

7141675

Purchase Order

P0783574

Terms of Sale

Net 30 Days

Bill To:

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

Remarks:

Mar 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$48.37
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$48.37
Taxes:	\$0.00
Total:	\$48.37

Thank you for doing business with 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

WAY2001D7

Invoice Amount

\$48.37



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001D7BQ	<u>Invoice Date</u> 4/26/2017
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0784938	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
Mar 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$96.25
CLR Charges	\$205.77
Misc Charges	\$0.00
Sub Total:	\$302.02
Taxes:	\$0.00
Total:	\$302.02

Thank you for doing business with 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
WAY2001D7

Invoice Amount
\$302.02



Summary Invoice

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

Customer Number

722355955

Invoice Number

WAY2001D7BR

Invoice Date

4/26/2017

Contract Number

7141675

Purchase Order

P0786777

Terms of Sale

Net 30 Days

Bill To:

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

Remarks:

Mar 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$77.01
CLR Charges	\$515.66
Misc Charges	\$0.00
Sub Total:	\$592.67
Taxes:	\$0.00
Total:	\$592.67

Thank you for doing business with 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

WAY2001D7

Invoice Amount

\$592.67



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001D7BS	<u>Invoice Date</u> 4/26/2017
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0786917	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
Mar 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$124.28
CLR Charges	\$46.70
Misc Charges	\$0.00
Sub Total:	\$170.98
Taxes:	\$0.00
Total:	\$170.98

Thank you for doing business with 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
WAY2001D7

Invoice Amount
\$170.98



Summary Invoice

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

Customer Number

722355955

Invoice Number

WAY2001D7BT

Invoice Date

4/26/2017

Contract Number

7141675

Purchase Order

P0787989

Terms of Sale

Net 30 Days

Bill To:

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

Remarks:

Mar 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$206.42
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$206.42
Taxes:	\$0.00
Total:	\$206.42

Thank you for doing business with 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

WAY2001D7

Invoice Amount

\$206.42



Summary Invoice

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

Customer Number

722355955

Invoice Number

WAY2001D7BU

Invoice Date

4/26/2017

Contract Number

7141675

Purchase Order

P0788216

Terms of Sale

Net 30 Days

Bill To:

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

Remarks:

Mar 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$750.71
CLR Charges	\$153.74
Misc Charges	\$0.00
Sub Total:	\$904.45
Taxes:	\$0.00
Total:	\$904.45

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

WAY2001D7

Invoice Amount

\$904.45



Summary Invoice

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

Customer Number

722355955

Invoice Number

WAY2001D7BV

Invoice Date

4/26/2017

Contract Number

7141675

Purchase Order

P0788345

Terms of Sale

Net 30 Days

Bill To:

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

Remarks:

Mar 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$25.23
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$25.23
Taxes:	\$0.00
Total:	\$25.23

Thank you for doing business with 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

WAY2001D7

Invoice Amount

\$25.23



Summary Invoice

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

Customer Number

722355955

Contract Number

7141675

Invoice Number

WAY2001D7BW

Purchase Order

P0788556

Invoice Date

4/26/2017

Terms of Sale

Net 30 Days

Bill To:

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

Remarks:

Mar 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$62.53
CLR Charges	\$132.40
Misc Charges	\$0.00
Sub Total:	\$194.93
Taxes:	\$0.00
Total:	\$194.93

----- Thank you for doing business with 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

WAY2001D7

Invoice Amount

\$194.93



Summary Invoice

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

Customer Number

722355955

Invoice Number

WAY2001D7BX

Invoice Date

4/26/2017

Contract Number

7141675

Purchase Order

P0788558

Terms of Sale

Net 30 Days

Bill To:

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

Remarks:

Mar 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$13.72
CLR Charges	\$131.62
Misc Charges	\$0.00
Sub Total:	\$145.34
Taxes:	\$0.00
Total:	\$145.34

Thank you for doing business with Xerox Corporation

Bill To:

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

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

Customer Number

722355955

Invoice Number

WAY2001D7

Invoice Amount

\$145.34



Summary Invoice

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

Customer Number

722355955

Contract Number

7141675

Invoice Number

WAY2001D7BY

Purchase Order

P0788559

Invoice Date

4/26/2017

Terms of Sale

Net 30 Days

Bill To:

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

Remarks:

Mar 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$31.47
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$31.47
Taxes:	\$0.00
Total:	\$31.47

Thank you for doing business with 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

WAY2001D7

Invoice Amount

\$31.47



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001D7BZ	<u>Invoice Date</u> 4/26/2017
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0788561	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Mar 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$452.41
CLR Charges	\$348.81
Misc Charges	\$0.00
Sub Total:	\$801.22
Taxes:	\$0.00
Total:	\$801.22

----- Thank you for doing business with 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> WAY2001D7	<u>Invoice Amount</u> \$801.22
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Summary Invoice

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

Customer Number

722355955

Invoice Number

WAY2001D7CA

Invoice Date

4/26/2017

Contract Number

7141675

Purchase Order

P0788574

Terms of Sale

Net 30 Days

Bill To:

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

Remarks:

Mar 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$563.32
CLR Charges	\$153.03
Misc Charges	\$0.00
Sub Total:	\$716.35
Taxes:	\$0.00
Total:	\$716.35

Thank you for doing business with 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

WAY2001D7

Invoice Amount

\$716.35



Summary Invoice

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

Customer Number

722355955

Invoice Number

WAY2001D7CB

Invoice Date

4/26/2017

Contract Number

7141675

Purchase Order

P0789006

Terms of Sale

Net 30 Days

Bill To:

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

Remarks:

Mar 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$226.83
CLR Charges	\$423.68
Misc Charges	\$0.00
Sub Total:	\$650.51
Taxes:	\$0.00
Total:	\$650.51

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

WAY2001D7

Invoice Amount

\$650.51



Summary Invoice

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

Customer Number

722355955

Invoice Number

WAY2001D7CC

Invoice Date

4/26/2017

Contract Number

7141675

Purchase Order

P0789741

Terms of Sale

Net 30 Days

Bill To:

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

Remarks:

Mar 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$310.27
CLR Charges	\$163.55
Misc Charges	\$0.00
Sub Total:	\$473.82
Taxes:	\$0.00
Total:	\$473.82

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

WAY2001D7

Invoice Amount

\$473.82



Summary Invoice

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

Customer Number

722355955

Invoice Number

WAY2001D7CD

Invoice Date

4/26/2017

Contract Number

7141675

Purchase Order

P0789775

Terms of Sale

Net 30 Days

Bill To:

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

Remarks:

Mar 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$48.40
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$48.40
Taxes:	\$0.00
Total:	\$48.40

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

WAY2001D7

Invoice Amount

\$48.40



Summary Invoice

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

Customer Number

722355955

Invoice Number

WAY2001D7CE

Invoice Date

4/26/2017

Contract Number

7141675

Purchase Order

P0800234

Terms of Sale

Net 30 Days

Bill To:

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

Remarks:

Mar 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$43.64
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$43.64
Taxes:	\$0.00
Total:	\$43.64

Thank you for doing business with 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

WAY2001D7

Invoice Amount

\$43.64



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001D7CF	<u>Invoice Date</u> 4/26/2017
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0800355	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Mar 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$7.17
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$7.17
Taxes:	\$0.00
Total:	\$7.17

----- Thank you for doing business with 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> WAY2001D7	<u>Invoice Amount</u> \$7.17
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Summary Invoice

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

Customer Number

722355955

Invoice Number

WAY2001D7CG

Invoice Date

4/26/2017

Contract Number

7141675

Purchase Order

P0800454

Terms of Sale

Net 30 Days

Bill To:

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

Remarks:

Mar 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$81.41
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$81.41
Taxes:	\$0.00
Total:	\$81.41

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

Customer Number

722355955

Invoice Number

WAY2001D7

Invoice Amount

\$81.41