



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001E7B	<u>Invoice Date</u> 5/25/2017
<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:
Apr 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$3,060.80
CLR Charges	\$2,361.04
Misc Charges	\$0.00
Sub Total:	\$5,421.84
Taxes:	\$0.00
Total:	\$5,421.84

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
WAY2001E7

Invoice Amount
\$5,421.84



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001E7C	<u>Invoice Date</u> 5/25/2017
<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:
 Apr 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$31.82
CLR Charges	\$332.37
Misc Charges	\$0.00
Sub Total:	\$364.19
Taxes:	\$0.00
Total:	\$364.19

Thank you for doing business with 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
WAY2001E7

Invoice Amount
\$364.19



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001E7D	<u>Invoice Date</u> 5/25/2017
<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:
 Apr 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$65.03
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$65.03
Taxes:	\$0.00
Total:	\$65.03

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

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

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

Customer Number
722355955

Invoice Number
WAY2001E7

Invoice Amount
\$65.03



Summary Invoice

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

Customer Number

722355955

Invoice Number

WAY2001E7E

Invoice Date

5/25/2017

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:

Apr 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$53.35
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$53.35
Taxes:	\$0.00
Total:	\$53.35

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

WAY2001E7

Invoice Amount

\$53.35



Summary Invoice

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

Customer Number

722355955

Invoice Number

WAY2001E7F

Invoice Date

5/25/2017

Contract Number

7141675

Purchase Order

P0736281

Terms of Sale

Net 30 Days

Bill To:

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

Remarks:

Apr 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$173.03
CLR Charges	\$27.63
Misc Charges	\$0.00
Sub Total:	\$200.66
Taxes:	\$0.00
Total:	\$200.66

----- 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

WAY2001E7

Invoice Amount

\$200.66



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001E7G	<u>Invoice Date</u> 5/25/2017
<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:
 Apr 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$7.15
CLR Charges	\$37.38
Misc Charges	\$0.00
Sub Total:	\$44.53
Taxes:	\$0.00
Total:	\$44.53

----- Thank you for doing business with 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
WAY2001E7

Invoice Amount
\$44.53



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001E7H	<u>Invoice Date</u> 5/25/2017
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0739143	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Apr 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$198.00
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$198.00
Taxes:	\$0.00
Total:	\$198.00

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
WAY2001E7

Invoice Amount
\$198.00



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001E7I	<u>Invoice Date</u> 5/25/2017
<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:
 Apr 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$212.62
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$212.62
Taxes:	\$0.00
Total:	\$212.62

----- 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
WAY2001E7

Invoice Amount
\$212.62



Summary Invoice

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

Customer Number

722355955

Invoice Number

WAY2001E7J

Invoice Date

5/25/2017

Contract Number

7141675

Purchase Order

P0739206

Terms of Sale

Net 30 Days

Bill To:

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

Remarks:

Apr 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$131.04
CLR Charges	\$11.06
Misc Charges	\$0.00
Sub Total:	\$142.10
Taxes:	\$0.00
Total:	\$142.10

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

WAY2001E7

Invoice Amount

\$142.10



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001E7L	<u>Invoice Date</u> 5/25/2017
<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:
 Apr 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$97.70
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$97.70
Taxes:	\$0.00
Total:	\$97.70

----- Thank you for doing business with 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
WAY2001E7

Invoice Amount
\$97.70



Summary Invoice

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

Customer Number

722355955

Invoice Number

WAY2001E7M

Invoice Date

5/25/2017

Contract Number

7141675

Purchase Order

P0741782

Terms of Sale

Net 30 Days

Bill To:

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

Remarks:

Apr 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$120.21
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$120.21
Taxes:	\$0.00
Total:	\$120.21

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

WAY2001E7

Invoice Amount

\$120.21



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001E7N	<u>Invoice Date</u> 5/25/2017
<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:
 Apr 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$301.89
CLR Charges	\$986.58
Misc Charges	\$0.00
Sub Total:	\$1,288.47
Taxes:	\$0.00
Total:	\$1,288.47

----- 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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001E7	<u>Invoice Amount</u> \$1,288.47
--------------------------------------------	-------------------------------------------	---------------------------------------------------



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001E70	<u>Invoice Date</u> 5/25/2017
<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:
 Apr 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$24.03
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$24.03
Taxes:	\$0.00
Total:	\$24.03

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

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

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

Customer Number
722355955

Invoice Number
WAY2001E7

Invoice Amount

\$24.03



Summary Invoice

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

Customer Number

722355955

Invoice Number

WAY2001E7P

Invoice Date

5/25/2017

Contract Number

7141675

Purchase Order

P0742695

Terms of Sale

Net 30 Days

Bill To:

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

Remarks:

Apr 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$1,146.93
CLR Charges	\$719.16
Misc Charges	\$0.00
Sub Total:	\$1,866.09
Taxes:	\$0.00
Total:	\$1,866.09

Thank you for doing business with 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

WAY2001E7

Invoice Amount

\$1,866.09



Summary Invoice

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

Customer Number

722355955

Invoice Number

WAY2001E7Q

Invoice Date

5/25/2017

Contract Number

7141675

Purchase Order

P0742931

Terms of Sale

Net 30 Days

Bill To:

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

Remarks:

Apr 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$69.33
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$69.33
Taxes:	\$0.00
Total:	\$69.33

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

WAY2001E7

Invoice Amount

\$69.33



Summary Invoice

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

Customer Number

722355955

Invoice Number

WAY2001E7R

Invoice Date

5/25/2017

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:

Apr 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$3.43
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$3.43
Taxes:	\$0.00
Total:	\$3.43

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

WAY2001E7

Invoice Amount

\$3.43



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001E7S	<u>Invoice Date</u> 5/25/2017
<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:
 Apr 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$34.80
CLR Charges	\$28.23
Misc Charges	\$0.00
Sub Total:	\$63.03
Taxes:	\$0.00
Total:	\$63.03

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

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

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001E7	<u>Invoice Amount</u> \$63.03
--------------------------------------------	-------------------------------------------	-----------------------------------------



Summary Invoice

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

Customer Number

722355955

Invoice Number

WAY2001E7T

Invoice Date

5/25/2017

Contract Number

7141675

Purchase Order

P0744898

Terms of Sale

Net 30 Days

Bill To:

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

Remarks:

Apr 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

WAY2001E7

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> WAY2001E7U	<u>Invoice Date</u> 5/25/2017
<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:
 Apr 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$7.28
CLR Charges	\$26.25
Misc Charges	\$0.00
Sub Total:	\$33.53
Taxes:	\$0.00
Total:	\$33.53

----- Thank you for doing business with 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
WAY2001E7

Invoice Amount
\$33.53



Summary Invoice

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

Customer Number

722355955

Invoice Number

WAY2001E7V

Invoice Date

5/25/2017

Contract Number

7141675

Purchase Order

P0747726

Terms of Sale

Net 30 Days

Bill To:

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

Remarks:

Apr 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$60.50
CLR Charges	\$384.57
Misc Charges	\$0.00
Sub Total:	\$445.07
Taxes:	\$0.00
Total:	\$445.07

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

WAY2001E7

Invoice Amount

\$445.07



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001E7W	<u>Invoice Date</u> 5/25/2017
<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:
 Apr 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$305.90
CLR Charges	\$242.10
Misc Charges	\$0.00
Sub Total:	\$548.00
Taxes:	\$0.00
Total:	\$548.00

----- 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
WAY2001E7

Invoice Amount
\$548.00



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001E7X	<u>Invoice Date</u> 5/25/2017
<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:
 Apr 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$17.80
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$17.80
Taxes:	\$0.00
Total:	\$17.80

----- Thank you for doing business with 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
WAY2001E7

Invoice Amount

\$17.80



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001E7Y	<u>Invoice Date</u> 5/25/2017
<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:
 Apr 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$125.50
CLR Charges	\$80.91
Misc Charges	\$0.00
Sub Total:	\$206.41
Taxes:	\$0.00
Total:	\$206.41

----- 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> WAY2001E7	<u>Invoice Amount</u> \$206.41
--------------------------------------------	-------------------------------------------	-------------------------------------------------



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001E7Z	<u>Invoice Date</u> 5/25/2017
<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:
 Apr 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$313.46
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$313.46
Taxes:	\$0.00
Total:	\$313.46

----- 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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001E7	<u>Invoice Amount</u> \$313.46
--------------------------------------------	-------------------------------------------	-------------------------------------------------



Summary Invoice

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

Customer Number

722355955

Invoice Number

WAY2001E7AA

Invoice Date

5/25/2017

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:

Apr 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$59.88
CLR Charges	\$68.29
Misc Charges	\$0.00
Sub Total:	\$128.17
Taxes:	\$0.00
Total:	\$128.17

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

Customer Number

722355955

Invoice Number

WAY2001E7

Invoice Amount

\$128.17



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001E7AB	<u>Invoice Date</u> 5/25/2017
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0766749	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Apr 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$16.60
CLR Charges	\$20.51
Misc Charges	\$0.00
Sub Total:	\$37.11
Taxes:	\$0.00
Total:	\$37.11

----- 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

Customer Number
722355955

Invoice Number
WAY2001E7

Invoice Amount

\$37.11



Summary Invoice

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

Customer Number

722355955

Invoice Number

WAY2001E7AC

Invoice Date

5/25/2017

Contract Number

7141675

Purchase Order

P0767801

Terms of Sale

Net 30 Days

Bill To:

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

Remarks:

Apr 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$0.66
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$0.66
Taxes:	\$0.00
Total:	\$0.66

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

WAY2001E7

Invoice Amount

\$0.66



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001E7AD	<u>Invoice Date</u> 5/25/2017
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0768367	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Apr 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$207.28
CLR Charges	\$499.21
Misc Charges	\$0.00
Sub Total:	\$706.49
Taxes:	\$0.00
Total:	\$706.49

----- Thank you for doing business with 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
WAY2001E7

Invoice Amount
\$706.49



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001E7AE	<u>Invoice Date</u> 5/25/2017
<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:
 Apr 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$12.58
CLR Charges	\$108.60
Misc Charges	\$0.00
Sub Total:	\$121.18
Taxes:	\$0.00
Total:	\$121.18

----- Thank you for doing business with 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
WAY2001E7

Invoice Amount
\$121.18



Summary Invoice

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

Customer Number

722355955

Invoice Number

WAY2001E7AF

Invoice Date

5/25/2017

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:

Apr 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$10.54
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$10.54
Taxes:	\$0.00
Total:	\$10.54

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

WAY2001E7

Invoice Amount

\$10.54



Summary Invoice

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

Customer Number

722355955

Contract Number

7141675

Invoice Number

WAY2001E7AG

Purchase Order

P0770472

Invoice Date

5/25/2017

Terms of Sale

Net 30 Days

Bill To:

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

Remarks:

Apr 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$9.77
CLR Charges	\$325.61
Misc Charges	\$0.00
Sub Total:	\$335.38
Taxes:	\$0.00
Total:	\$335.38

Thank you for doing business with 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

WAY2001E7

Invoice Amount

\$335.38



Summary Invoice

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

Customer Number

722355955

Invoice Number

WAY2001E7AH

Invoice Date

5/25/2017

Contract Number

7141675

Purchase Order

P0770490

Terms of Sale

Net 30 Days

Bill To:

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

Remarks:

Apr 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$2.37
CLR Charges	\$203.98
Misc Charges	\$0.00
Sub Total:	\$206.35
Taxes:	\$0.00
Total:	\$206.35

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

WAY2001E7

Invoice Amount

\$206.35



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001E7AI	<u>Invoice Date</u> 5/25/2017
<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:
 Apr 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$50.55
CLR Charges	\$55.37
Misc Charges	\$0.00
Sub Total:	\$105.92
Taxes:	\$0.00
Total:	\$105.92

----- 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
WAY2001E7

Invoice Amount
\$105.92



Summary Invoice

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

Customer Number

722355955

Invoice Number

WAY2001E7AJ

Invoice Date

5/25/2017

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:

Apr 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$27.75
CLR Charges	\$40.42
Misc Charges	\$0.00
Sub Total:	\$68.17
Taxes:	\$0.00
Total:	\$68.17

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

Customer Number

722355955

Invoice Number

WAY2001E7

Invoice Amount

\$68.17



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001E7AK	<u>Invoice Date</u> 5/25/2017
<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:
 Apr 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$73.43
CLR Charges	\$33.37
Misc Charges	\$0.00
Sub Total:	\$106.80
Taxes:	\$0.00
Total:	\$106.80

----- Thank you for doing business with 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
WAY2001E7

Invoice Amount
\$106.80



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001E7AL	<u>Invoice Date</u> 5/25/2017
<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:
 Apr 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$6.96
CLR Charges	\$39.53
Misc Charges	\$0.00
Sub Total:	\$46.49
Taxes:	\$0.00
Total:	\$46.49

----- Thank you for doing business with 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
WAY2001E7

Invoice Amount
\$46.49



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001E7AM	<u>Invoice Date</u> 5/25/2017
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0770671	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Apr 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$10.44
CLR Charges	\$95.15
Misc Charges	\$0.00
Sub Total:	\$105.59
Taxes:	\$0.00
Total:	\$105.59

----- 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
WAY2001E7

Invoice Amount
\$105.59



Summary Invoice

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

Customer Number

722355955

Invoice Number

WAY2001E7AN

Invoice Date

5/25/2017

Contract Number

7141675

Purchase Order

P0770679

Terms of Sale

Net 30 Days

Bill To:

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

Remarks:

Apr 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$454.91
CLR Charges	\$54.84
Misc Charges	\$0.00
Sub Total:	\$509.75
Taxes:	\$0.00
Total:	\$509.75

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

WAY2001E7

Invoice Amount

\$509.75



Summary Invoice

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

Customer Number

722355955

Invoice Number

WAY2001E7AO

Invoice Date

5/25/2017

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:

Apr 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$1,067.62
CLR Charges	\$2.51
Misc Charges	\$0.00
Sub Total:	\$1,070.13
Taxes:	\$0.00
Total:	\$1,070.13

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

WAY2001E7

Invoice Amount

\$1,070.13



Summary Invoice

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

Customer Number

722355955

Invoice Number

WAY2001E7AP

Invoice Date

5/25/2017

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:

Apr 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$80.54
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$80.54
Taxes:	\$0.00
Total:	\$80.54

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

WAY2001E7

Invoice Amount

\$80.54



Summary Invoice

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

Customer Number

722355955

Invoice Number

WAY2001E7AQ

Invoice Date

5/25/2017

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:

Apr 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$67.80
CLR Charges	\$174.20
Misc Charges	\$0.00
Sub Total:	\$242.00
Taxes:	\$0.00
Total:	\$242.00

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

WAY2001E7

Invoice Amount

\$242.00



Summary Invoice

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

Customer Number

722355955

Invoice Number

WAY2001E7AR

Invoice Date

5/25/2017

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:

Apr 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$118.93
CLR Charges	\$417.34
Misc Charges	\$0.00
Sub Total:	\$536.27
Taxes:	\$0.00
Total:	\$536.27

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

WAY2001E7

Invoice Amount

\$536.27



Summary Invoice

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

Customer Number

722355955

Invoice Number

WAY2001E7AS

Invoice Date

5/25/2017

Contract Number

7141675

Purchase Order

P0771218

Terms of Sale

Net 30 Days

Bill To:

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

Remarks:

Apr 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$49.21
CLR Charges	\$110.57
Misc Charges	\$0.00
Sub Total:	\$159.78
Taxes:	\$0.00
Total:	\$159.78

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

WAY2001E7

Invoice Amount

\$159.78



Summary Invoice

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

Customer Number

722355955

Invoice Number

WAY2001E7AT

Invoice Date

5/25/2017

Contract Number

7141675

Purchase Order

P0771291

Terms of Sale

Net 30 Days

Bill To:

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

Remarks:

Apr 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$6.66
CLR Charges	\$5.61
Misc Charges	\$0.00
Sub Total:	\$12.27
Taxes:	\$0.00
Total:	\$12.27

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

WAY2001E7

Invoice Amount

\$12.27



Summary Invoice

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

Customer Number

722355955

Invoice Number

WAY2001E7AU

Invoice Date

5/25/2017

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:

Apr 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$65.59
CLR Charges	\$6.22
Misc Charges	\$0.00
Sub Total:	\$71.81
Taxes:	\$0.00
Total:	\$71.81

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

WAY2001E7

Invoice Amount

\$71.81



Summary Invoice

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

Customer Number

722355955

Invoice Number

WAY2001E7AV

Invoice Date

5/25/2017

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:

Apr 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$123.48
CLR Charges	\$189.15
Misc Charges	\$0.00
Sub Total:	\$312.63
Taxes:	\$0.00
Total:	\$312.63

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

WAY2001E7

Invoice Amount

\$312.63



Summary Invoice

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

Customer Number

722355955

Invoice Number

WAY2001E7AW

Invoice Date

5/25/2017

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:

Apr 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$506.99
CLR Charges	\$127.68
Misc Charges	\$0.00
Sub Total:	\$634.67
Taxes:	\$0.00
Total:	\$634.67

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

WAY2001E7

Invoice Amount

\$634.67



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001E7AX	<u>Invoice Date</u> 5/25/2017
<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:
 Apr 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$1,893.81
CLR Charges	\$585.15
Misc Charges	\$0.00
Sub Total:	\$2,478.96
Taxes:	\$0.00
Total:	\$2,478.96

----- 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
WAY2001E7

Invoice Amount
\$2,478.96



Summary Invoice

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

Customer Number

722355955

Invoice Number

WAY2001E7AY

Invoice Date

5/25/2017

Contract Number

7141675

Purchase Order

P0771783

Terms of Sale

Net 30 Days

Bill To:

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

Remarks:

Apr 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$0.49
CLR Charges	\$6.22
Misc Charges	\$0.00
Sub Total:	\$6.71
Taxes:	\$0.00
Total:	\$6.71

Thank you for doing business with 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

WAY2001E7

Invoice Amount

\$6.71



Summary Invoice

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

Customer Number

722355955

Contract Number

7141675

Invoice Number

WAY2001E7AZ

Purchase Order

P0771790

Invoice Date

5/25/2017

Terms of Sale

Net 30 Days

Bill To:

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

Remarks:

Apr 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$30.56
CLR Charges	\$75.47
Misc Charges	\$0.00
Sub Total:	\$106.03
Taxes:	\$0.00
Total:	\$106.03

Thank you for doing business with Xerox Corporation

Bill To:

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

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

Customer Number

722355955

Invoice Number

WAY2001E7

Invoice Amount

\$106.03



Summary Invoice

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

Customer Number

722355955

Invoice Number

WAY2001E7BA

Invoice Date

5/25/2017

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:

Apr 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$0.78
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$0.78
Taxes:	\$0.00
Total:	\$0.78

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

WAY2001E7

Invoice Amount

\$0.78



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001E7BB	<u>Invoice Date</u> 5/25/2017
<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:
 Apr 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$175.10
CLR Charges	\$320.17
Misc Charges	\$0.00
Sub Total:	\$495.27
Taxes:	\$0.00
Total:	\$495.27

----- 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
WAY2001E7

Invoice Amount
\$495.27



Summary Invoice

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

Customer Number

722355955

Invoice Number

WAY2001E7BC

Invoice Date

5/25/2017

Contract Number

7141675

Purchase Order

P0772275

Terms of Sale

Net 30 Days

Bill To:

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

Remarks:

Apr 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$1,649.25
CLR Charges	\$2,287.95
Misc Charges	\$0.00
Sub Total:	\$3,937.20
Taxes:	\$0.00
Total:	\$3,937.20

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

WAY2001E7

Invoice Amount

\$3,937.20



Summary Invoice

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

Customer Number

722355955

Invoice Number

WAY2001E7BD

Invoice Date

5/25/2017

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:

Apr 2017 Usage

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

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

WAY2001E7

Invoice Amount

\$37.30



Summary Invoice

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

Customer Number

722355955

Invoice Number

WAY2001E7BE

Invoice Date

5/25/2017

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:

Apr 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$104.24
CLR Charges	\$188.61
Misc Charges	\$0.00
Sub Total:	\$292.85
Taxes:	\$0.00
Total:	\$292.85

Thank you for doing business with 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

WAY2001E7

Invoice Amount

\$292.85



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001E7BG	<u>Invoice Date</u> 5/25/2017
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0773788	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Apr 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$102.89
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$102.89
Taxes:	\$0.00
Total:	\$102.89

----- 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
WAY2001E7

Invoice Amount
\$102.89



Summary Invoice

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

Customer Number

722355955

Invoice Number

WAY2001E7BH

Invoice Date

5/25/2017

Contract Number

7141675

Purchase Order

P0774587

Terms of Sale

Net 30 Days

Bill To:

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

Remarks:

Apr 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$26.52
CLR Charges	\$23.56
Misc Charges	\$0.00
Sub Total:	\$50.08
Taxes:	\$0.00
Total:	\$50.08

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

WAY2001E7

Invoice Amount

\$50.08



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001E7BI	<u>Invoice Date</u> 5/25/2017
<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:
Apr 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$706.69
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$706.69
Taxes:	\$0.00
Total:	\$706.69

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
WAY2001E7

Invoice Amount
\$706.69



Summary Invoice

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

Customer Number

722355955

Invoice Number

WAY2001E7BJ

Invoice Date

5/25/2017

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:

Apr 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$13.06
CLR Charges	\$29.60
Misc Charges	\$0.00
Sub Total:	\$42.66
Taxes:	\$0.00
Total:	\$42.66

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

WAY2001E7

Invoice Amount

\$42.66



Summary Invoice

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

Customer Number

722355955

Contract Number

7141675

Invoice Number

WAY2001E7BK

Purchase Order

P0776506

Invoice Date

5/25/2017

Terms of Sale

Net 30 Days

Bill To:

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

Remarks:

Apr 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$62.16
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$62.16
Taxes:	\$0.00
Total:	\$62.16

Thank you for doing business with Xerox Corporation

Bill To:

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

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

Customer Number

722355955

Invoice Number

WAY2001E7

Invoice Amount

\$62.16



Summary Invoice

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

Customer Number

722355955

Invoice Number

WAY2001E7BL

Invoice Date

5/25/2017

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:

Apr 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$8.64
CLR Charges	\$12.44
Misc Charges	\$0.00
Sub Total:	\$21.08
Taxes:	\$0.00
Total:	\$21.08

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

WAY2001E7

Invoice Amount

\$21.08



Summary Invoice

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

Customer Number

722355955

Invoice Number

WAY2001E7BM

Invoice Date

5/25/2017

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:

Apr 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$216.86
CLR Charges	\$172.56
Misc Charges	\$0.00
Sub Total:	\$389.42
Taxes:	\$0.00
Total:	\$389.42

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

WAY2001E7

Invoice Amount

\$389.42



Summary Invoice

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

Customer Number

722355955

Invoice Number

WAY2001E7BN

Invoice Date

5/25/2017

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:

Apr 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$1.12
CLR Charges	\$0.24
Misc Charges	\$0.00
Sub Total:	\$1.36
Taxes:	\$0.00
Total:	\$1.36

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

WAY2001E7

Invoice Amount

\$1.36



Summary Invoice

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

Customer Number

722355955

Invoice Number

WAY2001E7BO

Invoice Date

5/25/2017

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:

Apr 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$64.47
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$64.47
Taxes:	\$0.00
Total:	\$64.47

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

WAY2001E7

Invoice Amount

\$64.47



Summary Invoice

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

Customer Number

722355955

Invoice Number

WAY2001E7BP

Invoice Date

5/25/2017

Contract Number

7141675

Purchase Order

P0784938

Terms of Sale

Net 30 Days

Bill To:

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

Remarks:

Apr 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$95.01
CLR Charges	\$87.49
Misc Charges	\$0.00
Sub Total:	\$182.50
Taxes:	\$0.00
Total:	\$182.50

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

Customer Number

722355955

Invoice Number

WAY2001E7

Invoice Amount

\$182.50



Summary Invoice

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

Customer Number

722355955

Contract Number

7141675

Invoice Number

WAY2001E7BR

Purchase Order

P0786917

Invoice Date

5/25/2017

Terms of Sale

Net 30 Days

Bill To:

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

Remarks:

Apr 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$38.45
CLR Charges	\$25.42
Misc Charges	\$0.00
Sub Total:	\$63.87
Taxes:	\$0.00
Total:	\$63.87

Thank you for doing business with 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

WAY2001E7

Invoice Amount

\$63.87



Summary Invoice

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

Customer Number

722355955

Invoice Number

WAY2001E7BS

Invoice Date

5/25/2017

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:

Apr 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$125.50
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$125.50
Taxes:	\$0.00
Total:	\$125.50

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

Customer Number

722355955

Invoice Number

WAY2001E7

Invoice Amount

\$125.50



Summary Invoice

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

Customer Number

722355955

Contract Number

7141675

Invoice Number

WAY2001E7BT

Purchase Order

P0788216

Invoice Date

5/25/2017

Terms of Sale

Net 30 Days

Bill To:

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

Remarks:

Apr 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$1,115.95
CLR Charges	\$299.03
Misc Charges	\$0.00
Sub Total:	\$1,414.98
Taxes:	\$0.00
Total:	\$1,414.98

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

WAY2001E7

Invoice Amount

\$1,414.98



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001E7BU	<u>Invoice Date</u> 5/25/2017
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0788345	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Apr 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$32.99
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$32.99
Taxes:	\$0.00
Total:	\$32.99

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
WAY2001E7

Invoice Amount
\$32.99



Summary Invoice

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

Customer Number

722355955

Contract Number

7141675

Invoice Number

WAY2001E7BV

Purchase Order

P0788556

Invoice Date

5/25/2017

Terms of Sale

Net 30 Days

Bill To:

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

Remarks:

Apr 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$89.50
CLR Charges	\$260.25
Misc Charges	\$0.00
Sub Total:	\$349.75
Taxes:	\$0.00
Total:	\$349.75

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

WAY2001E7

Invoice Amount

\$349.75



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001E7BW	<u>Invoice Date</u> 5/25/2017
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0788558	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Apr 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$11.68
CLR Charges	\$136.05
Misc Charges	\$0.00
Sub Total:	\$147.73
Taxes:	\$0.00
Total:	\$147.73

----- 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> WAY2001E7	<u>Invoice Amount</u> \$147.73
-------------------------------------	------------------------------------	------------------------------------------



Summary Invoice

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

Customer Number

722355955

Invoice Number

WAY2001E7BX

Invoice Date

5/25/2017

Contract Number

7141675

Purchase Order

P0788559

Terms of Sale

Net 30 Days

Bill To:

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

Remarks:

Apr 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$45.02
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$45.02
Taxes:	\$0.00
Total:	\$45.02

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

WAY2001E7

Invoice Amount

\$45.02



Summary Invoice

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

Customer Number

722355955

Invoice Number

WAY2001E7BY

Invoice Date

5/25/2017

Contract Number

7141675

Purchase Order

P0788561

Terms of Sale

Net 30 Days

Bill To:

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

Remarks:

Apr 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$254.75
CLR Charges	\$172.16
Misc Charges	\$0.00
Sub Total:	\$426.91
Taxes:	\$0.00
Total:	\$426.91

----- Thank you for doing business with 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

WAY2001E7

Invoice Amount

\$426.91



Summary Invoice

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

Customer Number

722355955

Invoice Number

WAY2001E7BZ

Invoice Date

5/25/2017

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:

Apr 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$700.14
CLR Charges	\$94.31
Misc Charges	\$0.00
Sub Total:	\$794.45
Taxes:	\$0.00
Total:	\$794.45

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

WAY2001E7

Invoice Amount

\$794.45



Summary Invoice

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

Customer Number

722355955

Contract Number

7141675

Invoice Number

WAY2001E7CA

Purchase Order

P0789006

Invoice Date

5/25/2017

Terms of Sale

Net 30 Days

Bill To:

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

Remarks:

Apr 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$409.95
CLR Charges	\$450.65
Misc Charges	\$0.00
Sub Total:	\$860.60
Taxes:	\$0.00
Total:	\$860.60

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

WAY2001E7

Invoice Amount

\$860.60



Summary Invoice

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

Customer Number

722355955

Invoice Number

WAY2001E7CB

Invoice Date

5/25/2017

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:

Apr 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$342.75
CLR Charges	\$198.24
Misc Charges	\$0.00
Sub Total:	\$540.99
Taxes:	\$0.00
Total:	\$540.99

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

WAY2001E7

Invoice Amount

\$540.99



Summary Invoice

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

Customer Number

722355955

Invoice Number

WAY2001E7CC

Invoice Date

5/25/2017

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:

Apr 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$28.14
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$28.14
Taxes:	\$0.00
Total:	\$28.14

----- 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

WAY2001E7

Invoice Amount

\$28.14



Summary Invoice

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

Customer Number

722355955

Invoice Number

WAY2001E7CD

Invoice Date

5/25/2017

Contract Number

7141675

Purchase Order

P0791795

Terms of Sale

Net 30 Days

Bill To:

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

Remarks:

Apr 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$28.81
CLR Charges	\$36.24
Misc Charges	\$0.00
Sub Total:	\$65.05
Taxes:	\$0.00
Total:	\$65.05

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

WAY2001E7

Invoice Amount

\$65.05



Summary Invoice

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

Customer Number

722355955

Contract Number

7141675

Invoice Number

WAY2001E7CE

Purchase Order

P0800234

Invoice Date

5/25/2017

Terms of Sale

Net 30 Days

Bill To:

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

Remarks:

Apr 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$40.59
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$40.59
Taxes:	\$0.00
Total:	\$40.59

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

WAY2001E7

Invoice Amount

\$40.59



Summary Invoice

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

Customer Number

722355955

Invoice Number

WAY2001E7CF

Invoice Date

5/25/2017

Contract Number

7141675

Purchase Order

P0800355

Terms of Sale

Net 30 Days

Bill To:

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

Remarks:

Apr 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$9.01
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$9.01
Taxes:	\$0.00
Total:	\$9.01

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

WAY2001E7

Invoice Amount

\$9.01



Summary Invoice

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

Customer Number

722355955

Invoice Number

WAY2001E7CG

Invoice Date

5/25/2017

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:

Apr 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$91.46
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$91.46
Taxes:	\$0.00
Total:	\$91.46

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

WAY2001E7

Invoice Amount

\$91.46



Summary Invoice

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

Customer Number

722355955

Invoice Number

WAY2001E7CI

Invoice Date

5/25/2017

Contract Number

7141675

Purchase Order

P0804417

Terms of Sale

Net 30 Days

Bill To:

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

Remarks:

Apr 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$0.05
CLR Charges	\$1.08
Misc Charges	\$0.00
Sub Total:	\$1.13
Taxes:	\$0.00
Total:	\$1.13

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

WAY2001E7

Invoice Amount

\$1.13



Summary Invoice

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

Customer Number

722355955

Invoice Number

WAY2001E7CJ

Invoice Date

5/25/2017

Contract Number

7141675

Purchase Order

P0804501

Terms of Sale

Net 30 Days

Bill To:

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

Remarks:

Apr 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$31.64
CLR Charges	\$10.17
Misc Charges	\$0.00
Sub Total:	\$41.81
Taxes:	\$0.00
Total:	\$41.81

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

WAY2001E7

Invoice Amount

\$41.81



Summary Invoice

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

Customer Number

722355955

Invoice Number

WAY2001E7CK

Invoice Date

5/25/2017

Contract Number

7141675

Purchase Order

P0804713

Terms of Sale

Net 30 Days

Bill To:

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

Remarks:

Apr 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$1.66
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$1.66
Taxes:	\$0.00
Total:	\$1.66

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

WAY2001E7

Invoice Amount

\$1.66



Summary Invoice

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

Customer Number

722355955

Invoice Number

WAY2001E7CL

Invoice Date

5/25/2017

Contract Number

7141675

Purchase Order

P0806001

Terms of Sale

Net 30 Days

Bill To:

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

Remarks:

Apr 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$2.57
CLR Charges	\$0.78
Misc Charges	\$0.00
Sub Total:	\$3.35
Taxes:	\$0.00
Total:	\$3.35

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

WAY2001E7

Invoice Amount

\$3.35



Summary Invoice

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

Customer Number

722355955

Invoice Number

WAY2001E7CM

Invoice Date

5/25/2017

Contract Number

7141675

Purchase Order

P0806344

Terms of Sale

Net 30 Days

Bill To:

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

Remarks:

Apr 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$3.75
CLR Charges	\$2.15
Misc Charges	\$0.00
Sub Total:	\$5.90
Taxes:	\$0.00
Total:	\$5.90

Thank you for doing business with 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

WAY2001E7

Invoice Amount

\$5.90



Summary Invoice

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

Customer Number

722355955

Invoice Number

WAY2001E7CN

Invoice Date

5/25/2017

Contract Number

7141675

Purchase Order

P0814044

Terms of Sale

Net 30 Days

Bill To:

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

Remarks:

Apr 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$17.54
CLR Charges	\$80.25
Misc Charges	\$0.00
Sub Total:	\$97.79
Taxes:	\$0.00
Total:	\$97.79

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

WAY2001E7

Invoice Amount

\$97.79



Summary Invoice

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

Customer Number

722355955

Invoice Number

WAY2001E7CO

Invoice Date

5/25/2017

Contract Number

7141675

Purchase Order

P0814591

Terms of Sale

Net 30 Days

Bill To:

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

Remarks:

Apr 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$75.04
CLR Charges	\$330.57
Misc Charges	\$0.00
Sub Total:	\$405.61
Taxes:	\$0.00
Total:	\$405.61

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

WAY2001E7

Invoice Amount

\$405.61