



# Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001F7B	<u>Invoice Date</u> 6/24/2017
<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:**  
May 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$2,128.83
CLR Charges	\$578.23
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$2,707.06</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$2,707.06</b>

Thank you for doing business with Xerox Corporation

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

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

Customer Number  
722355955

Invoice Number  
WAY2001F7

Invoice Amount  
**\$2,707.06**



# Summary Invoice

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

**Customer Number**

722355955

**Invoice Number**

WAY2001F7C

**Invoice Date**

6/24/2017

**Contract Number**

7141675

**Purchase Order**

P0732491

**Terms of Sale**

Net 30 Days

**Bill To:**

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

**Remarks:**

May 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$21.83
CLR Charges	\$320.53
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$342.36</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$342.36</b>

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

**Bill To:**

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

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

**Customer Number**

722355955

**Invoice Number**

WAY2001F7

**Invoice Amount**

\$342.36
----------



# Summary Invoice

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

**Customer Number**

722355955

**Contract Number**

7141675

**Invoice Number**

WAY2001F7D

**Purchase Order**

P0734753

**Invoice Date**

6/24/2017

**Terms of Sale**

Net 30 Days

**Bill To:**

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

**Remarks:**

May 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$28.27
CLR Charges	\$0.00
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$28.27</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$28.27</b>

Thank you for doing business with Xerox Corporation

**Bill To:**

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

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

**Customer Number**

722355955

**Invoice Number**

WAY2001F7

**Invoice Amount**

**\$28.27**



# Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001F7E	<u>Invoice Date</u> 6/24/2017
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0736236	<u>Terms of Sale</u> Net 30 Days

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

**Remarks:**  
 May 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$35.14
CLR Charges	\$0.00
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$35.14</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$35.14</b>

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

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

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

Customer Number  
722355955

Invoice Number  
WAY2001F7

Invoice Amount  

\$35.14
---------



# Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001F7F	<u>Invoice Date</u> 6/24/2017
<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:**  
May 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$160.25
CLR Charges	\$58.42
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$218.67</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$218.67</b>

Thank you for doing business with Xerox Corporation

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

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

Customer Number  
722355955

Invoice Number  
WAY2001F7

Invoice Amount  
**\$218.67**



# Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001F7G	<u>Invoice Date</u> 6/24/2017
<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:**  
 May 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$8.11
CLR Charges	\$71.58
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$79.69</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$79.69</b>

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

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

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

Customer Number  
722355955

Invoice Number  
WAY2001F7

Invoice Amount  
\$79.69



# Summary Invoice

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

**Customer Number**

722355955

**Invoice Number**

WAY2001F7H

**Invoice Date**

6/24/2017

**Contract Number**

7141675

**Purchase Order**

P0739143

**Terms of Sale**

Net 30 Days

**Bill To:**

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

**Remarks:**

May 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$18.66
CLR Charges	\$0.00
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$18.66</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$18.66</b>

Thank you for doing business with Xerox Corporation

**Bill To:**

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

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

**Customer Number**

722355955

**Invoice Number**

WAY2001F7

**Invoice Amount**

**\$18.66**



# Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001F71	<u>Invoice Date</u> 6/24/2017
<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:**  
 May 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$13.47
CLR Charges	\$0.00
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$13.47</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$13.47</b>

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

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

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

Customer Number  
722355955

Invoice Number  
WAY2001F7

Invoice Amount  

\$13.47
---------





# Summary Invoice

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

**Customer Number**

722355955

**Contract Number**

7141675

**Invoice Number**

WAY2001F7J

**Purchase Order**

P0739206

**Invoice Date**

6/24/2017

**Terms of Sale**

Net 30 Days

**Bill To:**

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

**Remarks:**

May 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$112.85
CLR Charges	\$0.00
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$112.85</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$112.85</b>

Thank you for doing business with Xerox Corporation

**Bill To:**

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

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

**Customer Number**

722355955

**Invoice Number**

WAY2001F7

**Invoice Amount**

**\$112.85**



# Summary Invoice

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

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001F7L	<b><u>Invoice Date</u></b> 6/24/2017
<b><u>Contract Number</u></b> 7141675	<b><u>Purchase Order</u></b> P0739928	<b><u>Terms of Sale</u></b> Net 30 Days

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

**Remarks:**  
 May 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$69.12
CLR Charges	\$0.00
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$69.12</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$69.12</b>

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

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

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

**Customer Number**  
722355955

**Invoice Number**  
WAY2001F7

**Invoice Amount**  
\$69.12



# Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001F7M	<u>Invoice Date</u> 6/24/2017
<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:**  
May 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$108.26
CLR Charges	\$0.00
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$108.26</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$108.26</b>

Thank you for doing business with Xerox Corporation

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

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

Customer Number  
722355955

Invoice Number  
WAY2001F7

Invoice Amount  
**\$108.26**



# Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001F7N	<u>Invoice Date</u> 6/24/2017
<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:**  
 May 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$249.84
CLR Charges	\$1,011.22
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$1,261.06</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$1,261.06</b>

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

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

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001F7	<u>Invoice Amount</u> <b>\$1,261.06</b>
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# Summary Invoice

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

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001F70	<b><u>Invoice Date</u></b> 6/24/2017
<b><u>Contract Number</u></b> 7141675	<b><u>Purchase Order</u></b> P0742456	<b><u>Terms of Sale</u></b> Net 30 Days

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

**Remarks:**  
 May 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$17.47
CLR Charges	\$0.00
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$17.47</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$17.47</b>

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

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

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

**Customer Number**  
722355955

**Invoice Number**  
WAY2001F7

**Invoice Amount**  
\$17.47



# Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001F7P	<u>Invoice Date</u> 6/24/2017
<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:**  
May 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$703.92
CLR Charges	\$616.36
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$1,320.28</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$1,320.28</b>

Thank you for doing business with Xerox Corporation

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

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

Customer Number  
722355955

Invoice Number  
WAY2001F7

Invoice Amount  
**\$1,320.28**



# Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001F7Q	<u>Invoice Date</u> 6/24/2017
<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:**  
 May 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$17.15
CLR Charges	\$0.00
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$17.15</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$17.15</b>

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

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

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

Customer Number  
722355955

Invoice Number  
WAY2001F7

Invoice Amount  

\$17.15
---------



# Summary Invoice

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

**Customer Number**

722355955

**Invoice Number**

WAY2001F7R

**Invoice Date**

6/24/2017

**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:**

May 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$5.34
CLR Charges	\$0.00
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$5.34</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$5.34</b>

Thank you for doing business with Xerox Corporation

**Bill To:**

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

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

**Customer Number**

722355955

**Invoice Number**

WAY2001F7

**Invoice Amount**

**\$5.34**





# Summary Invoice

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

**Customer Number**

722355955

**Invoice Number**

WAY2001F7S

**Invoice Date**

6/24/2017

**Contract Number**

7141675

**Purchase Order**

P0743508

**Terms of Sale**

Net 30 Days

**Bill To:**

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

**Remarks:**

May 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$33.13
CLR Charges	\$38.15
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$71.28</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$71.28</b>

Thank you for doing business with Xerox Corporation

**Bill To:**

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

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

**Customer Number**

722355955

**Invoice Number**

WAY2001F7

**Invoice Amount**

**\$71.28**



# Summary Invoice

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

**Customer Number**

722355955

**Invoice Number**

WAY2001F7T

**Invoice Date**

6/24/2017

**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:**

May 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$4.31
CLR Charges	\$9.69
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$14.00</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$14.00</b>

Thank you for doing business with Xerox Corporation

**Bill To:**

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

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

**Customer Number**

722355955

**Invoice Number**

WAY2001F7

**Invoice Amount**

**\$14.00**



# Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001F7U	<u>Invoice Date</u> 6/24/2017
<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:**  
 May 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$53.40
CLR Charges	\$132.46
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$185.86</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$185.86</b>

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

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

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

Customer Number  
722355955

Invoice Number  
WAY2001F7

Invoice Amount  
\$185.86



# Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001F7V	<u>Invoice Date</u> 6/24/2017
<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:**  
May 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$200.73
CLR Charges	\$279.72
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$480.45</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$480.45</b>

Thank you for doing business with Xerox Corporation

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

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

Customer Number  
722355955

Invoice Number  
WAY2001F7

Invoice Amount  
**\$480.45**



# Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001F7W	<u>Invoice Date</u> 6/24/2017
<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:**  
 May 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$16.09
CLR Charges	\$0.00
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$16.09</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$16.09</b>

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

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

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

Customer Number  
722355955

Invoice Number  
WAY2001F7

Invoice Amount  

\$16.09
---------



# Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001F7X	<u>Invoice Date</u> 6/24/2017
<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:**  
 May 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$109.60
CLR Charges	\$107.76
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$217.36</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$217.36</b>

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

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

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

Customer Number  
722355955

Invoice Number  
WAY2001F7

Invoice Amount  
\$217.36



# Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001F7Y	<u>Invoice Date</u> 6/24/2017
<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:**  
 May 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$225.38
CLR Charges	\$0.00
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$225.38</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$225.38</b>

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

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

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

Customer Number  
722355955

Invoice Number  
WAY2001F7

Invoice Amount  
\$225.38



# Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001F7Z	<u>Invoice Date</u> 6/24/2017
<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:**  
May 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$51.21
CLR Charges	\$54.30
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$105.51</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$105.51</b>

Thank you for doing business with Xerox Corporation

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

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

Customer Number  
722355955

Invoice Number  
WAY2001F7

Invoice Amount  
**\$105.51**





# Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001F7AA	<u>Invoice Date</u> 6/24/2017
<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:**  
 May 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$15.19
CLR Charges	\$58.36
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$73.55</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$73.55</b>

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

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

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

Customer Number  
722355955

Invoice Number  
WAY2001F7

Invoice Amount  
\$73.55



# Summary Invoice

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

**Customer Number**

722355955

**Invoice Number**

WAY2001F7AB

**Invoice Date**

6/24/2017

**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:**

May 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$0.15
CLR Charges	\$0.00
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$0.15</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$0.15</b>

Thank you for doing business with Xerox Corporation

**Bill To:**

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

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

**Customer Number**

722355955

**Invoice Number**

WAY2001F7

**Invoice Amount**

**\$0.15**



# Summary Invoice

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

**Customer Number**

722355955

**Invoice Number**

WAY2001F7AC

**Invoice Date**

6/24/2017

**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:**

May 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$61.57
CLR Charges	\$26.73
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$88.30</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$88.30</b>

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

**Bill To:**

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

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

**Customer Number**

722355955

**Invoice Number**

WAY2001F7

**Invoice Amount**

**\$88.30**



# Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001F7AD	<u>Invoice Date</u> 6/24/2017
<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:**  
 May 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$6.22
CLR Charges	\$64.64
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$70.86</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$70.86</b>

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

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

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

Customer Number  
722355955

Invoice Number  
WAY2001F7

Invoice Amount  

\$70.86
---------



# Summary Invoice

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

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001F7AE	<b><u>Invoice Date</u></b> 6/24/2017
<b><u>Contract Number</u></b> 7141675	<b><u>Purchase Order</u></b> P0770462	<b><u>Terms of Sale</u></b> Net 30 Days

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

**Remarks:**  
 May 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$7.22
CLR Charges	\$0.00
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$7.22</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$7.22</b>

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

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

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

**Customer Number**  
722355955

**Invoice Number**  
WAY2001F7

**Invoice Amount**  
\$7.22



# Summary Invoice

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

**Customer Number**

722355955

**Invoice Number**

WAY2001F7AF

**Invoice Date**

6/24/2017

**Contract Number**

7141675

**Purchase Order**

P0770472

**Terms of Sale**

Net 30 Days

**Bill To:**

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

**Remarks:**

May 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$29.73
CLR Charges	\$123.97
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$153.70</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$153.70</b>

Thank you for doing business with Xerox Corporation

**Bill To:**

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

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

**Customer Number**

722355955

**Invoice Number**

WAY2001F7

**Invoice Amount**

**\$153.70**



# Summary Invoice

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

**Customer Number**

722355955

**Invoice Number**

WAY2001F7AG

**Invoice Date**

6/24/2017

**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:**

May 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$5.63
CLR Charges	\$24.10
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$29.73</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$29.73</b>

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

**Bill To:**

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

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

**Customer Number**

722355955

**Invoice Number**

WAY2001F7

**Invoice Amount**

**\$29.73**



# Summary Invoice

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

**Customer Number**

722355955

**Contract Number**

7141675

**Invoice Number**

WAY2001F7AH

**Purchase Order**

P0770509

**Invoice Date**

6/24/2017

**Terms of Sale**

Net 30 Days

**Bill To:**

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

**Remarks:**

May 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$62.58
CLR Charges	\$22.96
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$85.54</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$85.54</b>

Thank you for doing business with Xerox Corporation

**Bill To:**

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

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

**Customer Number**

722355955

**Invoice Number**

WAY2001F7

**Invoice Amount**

**\$85.54**





# Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001F7AI	<u>Invoice Date</u> 6/24/2017
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0770568	<u>Terms of Sale</u> Net 30 Days

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

**Remarks:**  
 May 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$29.81
CLR Charges	\$49.39
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$79.20</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$79.20</b>

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

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

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

Customer Number  
722355955

Invoice Number  
WAY2001F7

Invoice Amount  

\$79.20
---------



# Summary Invoice

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

**Customer Number**

722355955

**Contract Number**

7141675

**Invoice Number**

WAY2001F7AJ

**Purchase Order**

P0770593

**Invoice Date**

6/24/2017

**Terms of Sale**

Net 30 Days

**Bill To:**

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

**Remarks:**

May 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$81.46
CLR Charges	\$81.93
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$163.39</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$163.39</b>

Thank you for doing business with Xerox Corporation

**Bill To:**

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

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

**Customer Number**

722355955

**Invoice Number**

WAY2001F7

**Invoice Amount**

**\$163.39**



# Summary Invoice

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

**Customer Number**

722355955

**Contract Number**

7141675

**Invoice Number**

WAY2001F7AK

**Purchase Order**

P0770668

**Invoice Date**

6/24/2017

**Terms of Sale**

Net 30 Days

**Bill To:**

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

**Remarks:**

May 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$4.31
CLR Charges	\$23.14
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$27.45</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$27.45</b>

Thank you for doing business with Xerox Corporation

**Bill To:**

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

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

**Customer Number**

722355955

**Invoice Number**

WAY2001F7

**Invoice Amount**

\$27.45



# Summary Invoice

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

**Customer Number**

722355955

**Invoice Number**

WAY2001F7AL

**Invoice Date**

6/24/2017

**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:**

May 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$49.69
CLR Charges	\$108.89
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$158.58</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$158.58</b>

Thank you for doing business with Xerox Corporation

**Bill To:**

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

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

**Customer Number**

722355955

**Invoice Number**

WAY2001F7

**Invoice Amount**

**\$158.58**



# Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001F7AM	<u>Invoice Date</u> 6/24/2017
<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:**  
 May 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$462.82
CLR Charges	\$61.30
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$524.12</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$524.12</b>

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

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

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

Customer Number  
722355955

Invoice Number  
WAY2001F7

Invoice Amount  
\$524.12



# Summary Invoice

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

**Customer Number**

722355955

**Invoice Number**

WAY2001F7AN

**Invoice Date**

6/24/2017

**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:**

May 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$9.26
CLR Charges	\$0.00
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$9.26</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$9.26</b>

Thank you for doing business with Xerox Corporation

**Bill To:**

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

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

**Customer Number**

722355955

**Invoice Number**

WAY2001F7

**Invoice Amount**

**\$9.26**



# Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001F7AO	<u>Invoice Date</u> 6/24/2017
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0770685	<u>Terms of Sale</u> Net 30 Days

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

**Remarks:**  
 May 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$4.36
CLR Charges	\$51.67
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$56.03</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$56.03</b>

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

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

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

Customer Number  
722355955

Invoice Number  
WAY2001F7

Invoice Amount  
\$56.03



# Summary Invoice

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

**Customer Number**

722355955

**Invoice Number**

WAY2001F7AP

**Invoice Date**

6/24/2017

**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:**

May 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$38.12
CLR Charges	\$0.00
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$38.12</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$38.12</b>

Thank you for doing business with Xerox Corporation

**Bill To:**

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

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

**Customer Number**

722355955

**Invoice Number**

WAY2001F7

**Invoice Amount**

**\$38.12**





# Summary Invoice

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

**Customer Number**

722355955

**Invoice Number**

WAY2001F7AQ

**Invoice Date**

6/24/2017

**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:**

May 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$57.14
CLR Charges	\$131.14
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$188.28</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$188.28</b>

Thank you for doing business with Xerox Corporation

**Bill To:**

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

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

**Customer Number**

722355955

**Invoice Number**

WAY2001F7

**Invoice Amount**

**\$188.28**



# Summary Invoice

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

**Customer Number**

722355955

**Invoice Number**

WAY2001F7AR

**Invoice Date**

6/24/2017

**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:**

May 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$84.80
CLR Charges	\$177.79
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$262.59</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$262.59</b>

Thank you for doing business with Xerox Corporation

**Bill To:**

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

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

**Customer Number**

722355955

**Invoice Number**

WAY2001F7

**Invoice Amount**

**\$262.59**



# Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001F7AS	<u>Invoice Date</u> 6/24/2017
<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:**  
 May 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$25.42
CLR Charges	\$123.31
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$148.73</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$148.73</b>

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

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

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

Customer Number  
722355955

Invoice Number  
WAY2001F7

Invoice Amount  
\$148.73



# Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001F7AT	<u>Invoice Date</u> 6/24/2017
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0771291	<u>Terms of Sale</u> Net 30 Days

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

**Remarks:**  
 May 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$0.11
CLR Charges	\$1.24
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$1.35</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$1.35</b>

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

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

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

Customer Number  
722355955

Invoice Number  
WAY2001F7

Invoice Amount  
\$1.35



# Summary Invoice

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

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001F7AU	<b><u>Invoice Date</u></b> 6/24/2017
<b><u>Contract Number</u></b> 7141675	<b><u>Purchase Order</u></b> P0771295	<b><u>Terms of Sale</u></b> Net 30 Days

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

**Remarks:**  
 May 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$58.25
CLR Charges	\$1.85
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$60.10</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$60.10</b>

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

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

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

**Customer Number**  
722355955

**Invoice Number**  
WAY2001F7

**Invoice Amount**  
\$60.10



# Summary Invoice

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

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001F7AV	<b><u>Invoice Date</u></b> 6/24/2017
<b><u>Contract Number</u></b> 7141675	<b><u>Purchase Order</u></b> P0771326	<b><u>Terms of Sale</u></b> Net 30 Days

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

**Remarks:**  
 May 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$56.48
CLR Charges	\$119.01
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$175.49</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$175.49</b>

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

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

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

**Customer Number**  
722355955

**Invoice Number**  
WAY2001F7

**Invoice Amount**  
\$175.49



# Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001F7AW	<u>Invoice Date</u> 6/24/2017
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0771368	<u>Terms of Sale</u> Net 30 Days

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

**Remarks:**  
 May 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$257.00
CLR Charges	\$211.03
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$468.03</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$468.03</b>

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

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

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

Customer Number  
722355955

Invoice Number  
WAY2001F7

Invoice Amount  
\$468.03



# Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001F7AX	<u>Invoice Date</u> 6/24/2017
<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:**  
 May 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$951.78
CLR Charges	\$676.52
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$1,628.30</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$1,628.30</b>

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

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

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

Customer Number  
722355955

Invoice Number  
WAY2001F7

Invoice Amount  
\$1,628.30





# Summary Invoice

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

**Customer Number**

722355955

**Invoice Number**

WAY2001F7AY

**Invoice Date**

6/24/2017

**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:**

May 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$0.83
CLR Charges	\$8.55
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$9.38</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$9.38</b>

Thank you for doing business with Xerox Corporation

**Bill To:**

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

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

**Customer Number**

722355955

**Invoice Number**

WAY2001F7

**Invoice Amount**

**\$9.38**



# Summary Invoice

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

**Customer Number**

722355955

**Invoice Number**

WAY2001F7AZ

**Invoice Date**

6/24/2017

**Contract Number**

7141675

**Purchase Order**

P0771790

**Terms of Sale**

Net 30 Days

**Bill To:**

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

**Remarks:**

May 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$23.03
CLR Charges	\$109.43
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$132.46</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$132.46</b>

Thank you for doing business with Xerox Corporation

**Bill To:**

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

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

**Customer Number**

722355955

**Invoice Number**

WAY2001F7

**Invoice Amount**

**\$132.46**



# Summary Invoice

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

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001F7BA	<b><u>Invoice Date</u></b> 6/24/2017
<b><u>Contract Number</u></b> 7141675	<b><u>Purchase Order</u></b> P0771792	<b><u>Terms of Sale</u></b> Net 30 Days

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

**Remarks:**  
 May 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$10.28
CLR Charges	\$0.00
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$10.28</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$10.28</b>

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

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

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

**Customer Number**  
722355955

**Invoice Number**  
WAY2001F7

**Invoice Amount**  
\$10.28



# Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001F7BB	<u>Invoice Date</u> 6/24/2017
<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:**  
May 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$384.49
CLR Charges	\$462.13
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$846.62</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$846.62</b>

Thank you for doing business with Xerox Corporation

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

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

Customer Number  
722355955

Invoice Number  
WAY2001F7

Invoice Amount  
**\$846.62**



# Summary Invoice

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

**Customer Number**

722355955

**Invoice Number**

WAY2001F7BC

**Invoice Date**

6/24/2017

**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:**

May 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$957.40
CLR Charges	\$1,924.30
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$2,881.70</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$2,881.70</b>

Thank you for doing business with Xerox Corporation

**Bill To:**

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

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

**Customer Number**

722355955

**Invoice Number**

WAY2001F7

**Invoice Amount**

**\$2,881.70**



# Summary Invoice

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

**Customer Number**

722355955

**Contract Number**

7141675

**Invoice Number**

WAY2001F7BD

**Purchase Order**

P0772285

**Invoice Date**

6/24/2017

**Terms of Sale**

Net 30 Days

**Bill To:**

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

**Remarks:**

May 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$28.66
CLR Charges	\$0.00
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$28.66</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$28.66</b>

Thank you for doing business with Xerox Corporation

**Bill To:**

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

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

**Customer Number**

722355955

**Invoice Number**

WAY2001F7

**Invoice Amount**

\$28.66



# Summary Invoice

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

**Customer Number**

722355955

**Invoice Number**

WAY2001F7BE

**Invoice Date**

6/24/2017

**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:**

May 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$22.95
CLR Charges	\$36.60
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$59.55</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$59.55</b>

Thank you for doing business with Xerox Corporation

**Bill To:**

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

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

**Customer Number**

722355955

**Invoice Number**

WAY2001F7

**Invoice Amount**

**\$59.55**



# Summary Invoice

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

**Customer Number**

722355955

**Invoice Number**

WAY2001F7BF

**Invoice Date**

6/24/2017

**Contract Number**

7141675

**Purchase Order**

P0773387

**Terms of Sale**

Net 30 Days

**Bill To:**

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

**Remarks:**

May 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$339.00
CLR Charges	\$0.00
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$339.00</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$339.00</b>

Thank you for doing business with Xerox Corporation

**Bill To:**

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

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

**Customer Number**

722355955

**Invoice Number**

WAY2001F7

**Invoice Amount**

**\$339.00**





# Summary Invoice

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

**Customer Number**

722355955

**Contract Number**

7141675

**Invoice Number**

WAY2001F7BG

**Purchase Order**

P0773788

**Invoice Date**

6/24/2017

**Terms of Sale**

Net 30 Days

**Bill To:**

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

**Remarks:**

May 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$44.41
CLR Charges	\$0.00
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$44.41</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$44.41</b>

Thank you for doing business with Xerox Corporation

**Bill To:**

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

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

**Customer Number**

722355955

**Invoice Number**

WAY2001F7

**Invoice Amount**

\$44.41



# Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001F7BH	<u>Invoice Date</u> 6/24/2017
<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:**  
 May 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$20.03
CLR Charges	\$27.51
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$47.54</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$47.54</b>

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

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

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

Customer Number  
722355955

Invoice Number  
WAY2001F7

Invoice Amount  
\$47.54



# Summary Invoice

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

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001F7BI	<b><u>Invoice Date</u></b> 6/24/2017
<b><u>Contract Number</u></b> 7141675	<b><u>Purchase Order</u></b> P0774597	<b><u>Terms of Sale</u></b> Net 30 Days

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

**Remarks:**  
 May 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$287.74
CLR Charges	\$0.00
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$287.74</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$287.74</b>

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

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

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

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001F7	<b><u>Invoice Amount</u></b> <b>\$287.74</b>
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# Summary Invoice

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

**Customer Number**

722355955

**Invoice Number**

WAY2001F7BJ

**Invoice Date**

6/24/2017

**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:**

May 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$28.29
CLR Charges	\$122.05
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$150.34</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$150.34</b>

Thank you for doing business with Xerox Corporation

**Bill To:**

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

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

**Customer Number**

722355955

**Invoice Number**

WAY2001F7

**Invoice Amount**

**\$150.34**



# Summary Invoice

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

**Customer Number**

722355955

**Invoice Number**

WAY2001F7BK

**Invoice Date**

6/24/2017

**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:**

May 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$94.74
CLR Charges	\$0.00
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$94.74</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$94.74</b>

Thank you for doing business with Xerox Corporation

**Bill To:**

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

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

**Customer Number**

722355955

**Invoice Number**

WAY2001F7

**Invoice Amount**

\$94.74



# Summary Invoice

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

**Customer Number**

722355955

**Invoice Number**

WAY2001F7BL

**Invoice Date**

6/24/2017

**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:**

May 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$8.38
CLR Charges	\$15.67
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$24.05</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$24.05</b>

Thank you for doing business with Xerox Corporation

**Bill To:**

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

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

**Customer Number**

722355955

**Invoice Number**

WAY2001F7

**Invoice Amount**

**\$24.05**



# Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001F7BM	<u>Invoice Date</u> 6/24/2017
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0779968	<u>Terms of Sale</u> Net 30 Days

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

**Remarks:**  
May 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$185.08
CLR Charges	\$83.84
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$268.92</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$268.92</b>

Thank you for doing business with Xerox Corporation

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

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

Customer Number  
722355955

Invoice Number  
WAY2001F7

Invoice Amount  
**\$268.92**



# Summary Invoice

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

**Customer Number**

722355955

**Invoice Number**

WAY2001F7BN

**Invoice Date**

6/24/2017

**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:**

May 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$6.39
CLR Charges	\$87.91
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$94.30</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$94.30</b>

Thank you for doing business with Xerox Corporation

**Bill To:**

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

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

**Customer Number**

722355955

**Invoice Number**

WAY2001F7

**Invoice Amount**

**\$94.30**





# Summary Invoice

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

**Customer Number**

722355955

**Contract Number**

7141675

**Invoice Number**

WAY2001F7BO

**Purchase Order**

P0783533

**Invoice Date**

6/24/2017

**Terms of Sale**

Net 30 Days

**Bill To:**

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

**Remarks:**

May 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$1,434.34
CLR Charges	\$3.29
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$1,437.63</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$1,437.63</b>

Thank you for doing business with Xerox Corporation

**Bill To:**

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

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

**Customer Number**

722355955

**Invoice Number**

WAY2001F7

**Invoice Amount**

**\$1,437.63**



# Summary Invoice

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

**Customer Number**

722355955

**Invoice Number**

WAY2001F7BP

**Invoice Date**

6/24/2017

**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:**

May 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$54.27
CLR Charges	\$0.00
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$54.27</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$54.27</b>

Thank you for doing business with Xerox Corporation

**Bill To:**

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

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

**Customer Number**

722355955

**Invoice Number**

WAY2001F7

**Invoice Amount**

**\$54.27**



# Summary Invoice

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

**Customer Number**

722355955

**Contract Number**

7141675

**Invoice Number**

WAY2001F7BQ

**Purchase Order**

P0783575

**Invoice Date**

6/24/2017

**Terms of Sale**

Net 30 Days

**Bill To:**

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

**Remarks:**

May 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$55.57
CLR Charges	\$105.49
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$161.06</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$161.06</b>

Thank you for doing business with Xerox Corporation

**Bill To:**

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

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

**Customer Number**

722355955

**Invoice Number**

WAY2001F7

**Invoice Amount**

**\$161.06**



# Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001F7BR	<u>Invoice Date</u> 6/24/2017
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0783576	<u>Terms of Sale</u> Net 30 Days

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

**Remarks:**  
 May 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$52.66
CLR Charges	\$228.56
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$281.22</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$281.22</b>

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

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

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001F7	<u>Invoice Amount</u> <b>\$281.22</b>
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# Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001F7BS	<u>Invoice Date</u> 6/24/2017
<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:**  
 May 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$38.19
CLR Charges	\$33.61
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$71.80</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$71.80</b>

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

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

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

Customer Number  
722355955

Invoice Number  
WAY2001F7

Invoice Amount  

\$71.80
---------



# Summary Invoice

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

**Customer Number**

722355955

**Invoice Number**

WAY2001F7BT

**Invoice Date**

6/24/2017

**Contract Number**

7141675

**Purchase Order**

P0785218

**Terms of Sale**

Net 30 Days

**Bill To:**

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

**Remarks:**

May 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$21.73
CLR Charges	\$0.00
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$21.73</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$21.73</b>

Thank you for doing business with Xerox Corporation

**Bill To:**

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

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

**Customer Number**

722355955

**Invoice Number**

WAY2001F7

**Invoice Amount**

**\$21.73**



# Summary Invoice

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

**Customer Number**

722355955

**Invoice Number**

WAY2001F7BU

**Invoice Date**

6/24/2017

**Contract Number**

7141675

**Purchase Order**

P0785262

**Terms of Sale**

Net 30 Days

**Bill To:**

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

**Remarks:**

May 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$11.86
CLR Charges	\$61.35
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$73.21</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$73.21</b>

Thank you for doing business with Xerox Corporation

**Bill To:**

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

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

**Customer Number**

722355955

**Invoice Number**

WAY2001F7

**Invoice Amount**

**\$73.21**



# Summary Invoice

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

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001F7BV	<b><u>Invoice Date</u></b> 6/24/2017
<b><u>Contract Number</u></b> 7141675	<b><u>Purchase Order</u></b> P0785818	<b><u>Terms of Sale</u></b> Net 30 Days

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

**Remarks:**  
 May 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$15.56
CLR Charges	\$0.00
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$15.56</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$15.56</b>

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

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

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

**Customer Number**  
722355955

**Invoice Number**  
WAY2001F7

**Invoice Amount**  
\$15.56





# Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001F7BW	<u>Invoice Date</u> 6/24/2017
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0785819	<u>Terms of Sale</u> Net 30 Days

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

**Remarks:**  
 May 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$9.33
CLR Charges	\$0.00
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$9.33</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$9.33</b>

Thank you for doing business with Xerox Corporation

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

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

Customer Number  
722355955

Invoice Number  
WAY2001F7

Invoice Amount  
\$9.33



# Summary Invoice

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

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001F7BX	<b><u>Invoice Date</u></b> 6/24/2017
<b><u>Contract Number</u></b> 7141675	<b><u>Purchase Order</u></b> P0785820	<b><u>Terms of Sale</u></b> Net 30 Days

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

**Remarks:**  
 May 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$99.54
CLR Charges	\$0.00
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$99.54</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$99.54</b>

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

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

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

**Customer Number**  
722355955

**Invoice Number**  
WAY2001F7

**Invoice Amount**  
\$99.54



# Summary Invoice

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

**Customer Number**

722355955

**Invoice Number**

WAY2001F7BY

**Invoice Date**

6/24/2017

**Contract Number**

7141675

**Purchase Order**

P0785821

**Terms of Sale**

Net 30 Days

**Bill To:**

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

**Remarks:**

May 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$70.14
CLR Charges	\$0.00
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$70.14</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$70.14</b>

Thank you for doing business with Xerox Corporation

**Bill To:**

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

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

**Customer Number**

722355955

**Invoice Number**

WAY2001F7

**Invoice Amount**

**\$70.14**



# Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001F7BZ	<u>Invoice Date</u> 6/24/2017
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0786069	<u>Terms of Sale</u> Net 30 Days

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

**Remarks:**  
 May 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$33.46
CLR Charges	\$125.88
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$159.34</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$159.34</b>

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

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

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001F7	<u>Invoice Amount</u> <b>\$159.34</b>
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# Summary Invoice

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

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001F7CA	<b><u>Invoice Date</u></b> 6/24/2017
<b><u>Contract Number</u></b> 7141675	<b><u>Purchase Order</u></b> P0786777	<b><u>Terms of Sale</u></b> Net 30 Days

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

**Remarks:**  
 May 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$65.57
CLR Charges	\$308.87
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$374.44</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$374.44</b>

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

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

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

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001F7	<b><u>Invoice Amount</u></b> <b>\$374.44</b>
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# Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001F7CB	<u>Invoice Date</u> 6/24/2017
<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:**  
 May 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$151.56
CLR Charges	\$13.22
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$164.78</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$164.78</b>

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

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

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

Customer Number  
722355955

Invoice Number  
WAY2001F7

Invoice Amount  
\$164.78



# Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001F7CC	<u>Invoice Date</u> 6/24/2017
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0787989	<u>Terms of Sale</u> Net 30 Days

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

**Remarks:**  
 May 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$28.83
CLR Charges	\$0.00
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$28.83</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$28.83</b>

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

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

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

Customer Number  
722355955

Invoice Number  
WAY2001F7

Invoice Amount  
\$28.83



# Summary Invoice

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

**Customer Number**

722355955

**Invoice Number**

WAY2001F7CD

**Invoice Date**

6/24/2017

**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:**

May 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$434.16
CLR Charges	\$153.16
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$587.32</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$587.32</b>

Thank you for doing business with Xerox Corporation

**Bill To:**

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

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

**Customer Number**

722355955

**Invoice Number**

WAY2001F7

**Invoice Amount**

**\$587.32**





# Summary Invoice

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

**Customer Number**

722355955

**Invoice Number**

WAY2001F7CE

**Invoice Date**

6/24/2017

**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:**

May 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$32.92
CLR Charges	\$0.00
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$32.92</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$32.92</b>

Thank you for doing business with Xerox Corporation

**Bill To:**

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

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

**Customer Number**

722355955

**Invoice Number**

WAY2001F7

**Invoice Amount**

**\$32.92**



# Summary Invoice

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

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001F7CF	<b><u>Invoice Date</u></b> 6/24/2017
<b><u>Contract Number</u></b> 7141675	<b><u>Purchase Order</u></b> P0788556	<b><u>Terms of Sale</u></b> Net 30 Days

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

**Remarks:**  
 May 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$44.16
CLR Charges	\$166.30
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$210.46</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$210.46</b>

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

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

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

**Customer Number**  
722355955

**Invoice Number**  
WAY2001F7

**Invoice Amount**  
\$210.46



# Summary Invoice

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

**Customer Number**

722355955

**Contract Number**

7141675

**Invoice Number**

WAY2001F7CG

**Purchase Order**

P0788558

**Invoice Date**

6/24/2017

**Terms of Sale**

Net 30 Days

**Bill To:**

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

**Remarks:**

May 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$10.61
CLR Charges	\$51.31
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$61.92</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$61.92</b>

Thank you for doing business with Xerox Corporation

**Bill To:**

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

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

**Customer Number**

722355955

**Invoice Number**

WAY2001F7

**Invoice Amount**

**\$61.92**



# Summary Invoice

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

**Customer Number**

722355955

**Invoice Number**

WAY2001F7CH

**Invoice Date**

6/24/2017

**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:**

May 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$59.71
CLR Charges	\$0.00
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$59.71</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$59.71</b>

Thank you for doing business with Xerox Corporation

**Bill To:**

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

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

**Customer Number**

722355955

**Invoice Number**

WAY2001F7

**Invoice Amount**

**\$59.71**



# Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001F7CI	<u>Invoice Date</u> 6/24/2017
<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:**  
 May 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$269.23
CLR Charges	\$321.01
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$590.24</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$590.24</b>

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

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

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

Customer Number  
722355955

Invoice Number  
WAY2001F7

Invoice Amount  

\$590.24
----------



# Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001F7CJ	<u>Invoice Date</u> 6/24/2017
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0788574	<u>Terms of Sale</u> Net 30 Days

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

**Remarks:**  
 May 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$629.51
CLR Charges	\$423.92
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$1,053.43</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$1,053.43</b>

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

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

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

Customer Number  
722355955

Invoice Number  
WAY2001F7

Invoice Amount  
\$1,053.43



# Summary Invoice

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

**Customer Number**

722355955

**Invoice Number**

WAY2001F7CK

**Invoice Date**

6/24/2017

**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:**

May 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$210.84
CLR Charges	\$437.61
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$648.45</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$648.45</b>

Thank you for doing business with Xerox Corporation

**Bill To:**

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

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

**Customer Number**

722355955

**Invoice Number**

WAY2001F7

**Invoice Amount**

**\$648.45**



# Summary Invoice

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

**Customer Number**

722355955

**Contract Number**

7141675

**Invoice Number**

WAY2001F7CL

**Purchase Order**

P0789728

**Invoice Date**

6/24/2017

**Terms of Sale**

Net 30 Days

**Bill To:**

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

**Remarks:**

May 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$135.81
CLR Charges	\$0.00
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$135.81</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$135.81</b>

Thank you for doing business with Xerox Corporation

**Bill To:**

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

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

**Customer Number**

722355955

**Invoice Number**

WAY2001F7

**Invoice Amount**

**\$135.81**





# Summary Invoice

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

**Customer Number**

722355955

**Invoice Number**

WAY2001F7CM

**Invoice Date**

6/24/2017

**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:**

May 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$287.38
CLR Charges	\$202.78
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$490.16</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$490.16</b>

Thank you for doing business with Xerox Corporation

**Bill To:**

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

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

**Customer Number**

722355955

**Invoice Number**

WAY2001F7

**Invoice Amount**

**\$490.16**



# Summary Invoice

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

**Customer Number**

722355955

**Invoice Number**

WAY2001F7CN

**Invoice Date**

6/24/2017

**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:**

May 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$28.88
CLR Charges	\$0.00
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$28.88</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$28.88</b>

Thank you for doing business with Xerox Corporation

**Bill To:**

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

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

**Customer Number**

722355955

**Invoice Number**

WAY2001F7

**Invoice Amount**

**\$28.88**



# Summary Invoice

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

**Customer Number**

722355955

**Invoice Number**

WAY2001F7CO

**Invoice Date**

6/24/2017

**Contract Number**

7141675

**Purchase Order**

P0790332

**Terms of Sale**

Net 30 Days

**Bill To:**

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

**Remarks:**

May 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$83.92
CLR Charges	\$91.80
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$175.72</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$175.72</b>

Thank you for doing business with Xerox Corporation

**Bill To:**

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

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

**Customer Number**

722355955

**Invoice Number**

WAY2001F7

**Invoice Amount**

**\$175.72**



# Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001F7CP	<u>Invoice Date</u> 6/24/2017
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0790502	<u>Terms of Sale</u> Net 30 Days

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

**Remarks:**  
May 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$52.93
CLR Charges	\$133.17
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$186.10</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$186.10</b>

Thank you for doing business with Xerox Corporation

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

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

Customer Number  
722355955

Invoice Number  
WAY2001F7

Invoice Amount  
**\$186.10**



# Summary Invoice

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

**Customer Number**

722355955

**Contract Number**

7141675

**Invoice Number**

WAY2001F7CR

**Purchase Order**

P0791795

**Invoice Date**

6/24/2017

**Terms of Sale**

Net 30 Days

**Bill To:**

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

**Remarks:**

May 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$14.77
CLR Charges	\$13.34
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$28.11</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$28.11</b>

Thank you for doing business with Xerox Corporation

**Bill To:**

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

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

**Customer Number**

722355955

**Invoice Number**

WAY2001F7

**Invoice Amount**

\$28.11



# Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001F7CS	<u>Invoice Date</u> 6/24/2017
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0794762	<u>Terms of Sale</u> Net 30 Days

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

**Remarks:**  
 May 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$26.82
CLR Charges	\$184.66
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$211.48</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$211.48</b>

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

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

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

Customer Number  
722355955

Invoice Number  
WAY2001F7

Invoice Amount  
\$211.48



# Summary Invoice

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

**Customer Number**

722355955

**Invoice Number**

WAY2001F7CT

**Invoice Date**

6/24/2017

**Contract Number**

7141675

**Purchase Order**

P0794772

**Terms of Sale**

Net 30 Days

**Bill To:**

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

**Remarks:**

May 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$5.59
CLR Charges	\$15.01
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$20.60</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$20.60</b>

Thank you for doing business with Xerox Corporation

**Bill To:**

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

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

**Customer Number**

722355955

**Invoice Number**

WAY2001F7

**Invoice Amount**

**\$20.60**



# Summary Invoice

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

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001F7CU	<b><u>Invoice Date</u></b> 6/24/2017
<b><u>Contract Number</u></b> 7141675	<b><u>Purchase Order</u></b> P0794829	<b><u>Terms of Sale</u></b> Net 30 Days

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

**Remarks:**  
 May 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$36.22
CLR Charges	\$0.00
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$36.22</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$36.22</b>

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

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

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

**Customer Number**  
722355955

**Invoice Number**  
WAY2001F7

**Invoice Amount**  
\$36.22





# Summary Invoice

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

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001F7CV	<b><u>Invoice Date</u></b> 6/24/2017
<b><u>Contract Number</u></b> 7141675	<b><u>Purchase Order</u></b> P0794837	<b><u>Terms of Sale</u></b> Net 30 Days

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

**Remarks:**  
 May 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$0.46
CLR Charges	\$0.36
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$0.82</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$0.82</b>

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

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

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

**Customer Number**  
722355955

**Invoice Number**  
WAY2001F7

**Invoice Amount**  
**\$0.82**



# Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001F7CW	<u>Invoice Date</u> 6/24/2017
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0795575	<u>Terms of Sale</u> Net 30 Days

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

**Remarks:**  
 May 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$131.88
CLR Charges	\$46.88
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$178.76</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$178.76</b>

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

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

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

Customer Number  
722355955

Invoice Number  
WAY2001F7

Invoice Amount  
\$178.76



# Summary Invoice

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

**Customer Number**

722355955

**Invoice Number**

WAY2001F7CX

**Invoice Date**

6/24/2017

**Contract Number**

7141675

**Purchase Order**

P0795807

**Terms of Sale**

Net 30 Days

**Bill To:**

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

**Remarks:**

May 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$39.90
CLR Charges	\$135.99
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$175.89</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$175.89</b>

Thank you for doing business with Xerox Corporation

**Bill To:**

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

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

**Customer Number**

722355955

**Invoice Number**

WAY2001F7

**Invoice Amount**

**\$175.89**



# Summary Invoice

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

**Customer Number**

722355955

**Invoice Number**

WAY2001F7CY

**Invoice Date**

6/24/2017

**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:**

May 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$24.79
CLR Charges	\$0.00
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$24.79</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$24.79</b>

Thank you for doing business with Xerox Corporation

**Bill To:**

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

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

**Customer Number**

722355955

**Invoice Number**

WAY2001F7

**Invoice Amount**

**\$24.79**



# Summary Invoice

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

**Customer Number**

722355955

**Invoice Number**

WAY2001F7CZ

**Invoice Date**

6/24/2017

**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:**

May 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$0.91
CLR Charges	\$0.00
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$0.91</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$0.91</b>

Thank you for doing business with Xerox Corporation

**Bill To:**

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

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

**Customer Number**

722355955

**Invoice Number**

WAY2001F7

**Invoice Amount**

**\$0.91**



# Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001F7DA	<u>Invoice Date</u> 6/24/2017
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0800454	<u>Terms of Sale</u> Net 30 Days

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

**Remarks:**  
 May 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$62.38
CLR Charges	\$0.00
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$62.38</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$62.38</b>

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

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

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

Customer Number  
722355955

Invoice Number  
WAY2001F7

Invoice Amount  

\$62.38
---------



# Summary Invoice

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

**Customer Number**

722355955

**Invoice Number**

WAY2001F7DB

**Invoice Date**

6/24/2017

**Contract Number**

7141675

**Purchase Order**

P0801177

**Terms of Sale**

Net 30 Days

**Bill To:**

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

**Remarks:**

May 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$34.41
CLR Charges	\$0.00
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$34.41</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$34.41</b>

Thank you for doing business with Xerox Corporation

**Bill To:**

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

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

**Customer Number**

722355955

**Invoice Number**

WAY2001F7

**Invoice Amount**

**\$34.41**



# Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001F7DC	<u>Invoice Date</u> 6/24/2017
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0803798	<u>Terms of Sale</u> Net 30 Days

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

**Remarks:**  
 May 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$94.14
CLR Charges	\$36.30
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$130.44</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$130.44</b>

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

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

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

Customer Number  
722355955

Invoice Number  
WAY2001F7

Invoice Amount  
\$130.44





# Summary Invoice

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

**Customer Number**

722355955

**Invoice Number**

WAY2001F7DE

**Invoice Date**

6/24/2017

**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:**

May 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$23.20
CLR Charges	\$165.47
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$188.67</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$188.67</b>

Thank you for doing business with Xerox Corporation

**Bill To:**

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

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

**Customer Number**

722355955

**Invoice Number**

WAY2001F7

**Invoice Amount**

**\$188.67**



# Summary Invoice

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

**Customer Number**

722355955

**Invoice Number**

WAY2001F7DF

**Invoice Date**

6/24/2017

**Contract Number**

7141675

**Purchase Order**

P0804460

**Terms of Sale**

Net 30 Days

**Bill To:**

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

**Remarks:**

May 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$119.52
CLR Charges	\$0.00
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$119.52</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$119.52</b>

Thank you for doing business with Xerox Corporation

**Bill To:**

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

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

**Customer Number**

722355955

**Invoice Number**

WAY2001F7

**Invoice Amount**

**\$119.52**



# Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001F7DG	<u>Invoice Date</u> 6/24/2017
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0804501	<u>Terms of Sale</u> Net 30 Days

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

**Remarks:**  
 May 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$158.74
CLR Charges	\$52.86
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$211.60</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$211.60</b>

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

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

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

Customer Number  
722355955

Invoice Number  
WAY2001F7

Invoice Amount  
\$211.60



# Summary Invoice

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

**Customer Number**

722355955

**Contract Number**

7141675

**Invoice Number**

WAY2001F7DH

**Purchase Order**

P0806001

**Invoice Date**

6/24/2017

**Terms of Sale**

Net 30 Days

**Bill To:**

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

**Remarks:**

May 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$134.93
CLR Charges	\$1.97
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$136.90</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$136.90</b>

Thank you for doing business with Xerox Corporation

**Bill To:**

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

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

**Customer Number**

722355955

**Invoice Number**

WAY2001F7

**Invoice Amount**

**\$136.90**



# Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001F7DI	<u>Invoice Date</u> 6/24/2017
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0806344	<u>Terms of Sale</u> Net 30 Days

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

**Remarks:**  
 May 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$1.47
CLR Charges	\$0.36
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$1.83</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$1.83</b>

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

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

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

Customer Number  
722355955

Invoice Number  
WAY2001F7

Invoice Amount  

\$1.83
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# Summary Invoice

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

**Customer Number**

722355955

**Invoice Number**

WAY2001F7DK

**Invoice Date**

6/24/2017

**Contract Number**

7141675

**Purchase Order**

P0807413

**Terms of Sale**

Net 30 Days

**Bill To:**

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

**Remarks:**

May 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$28.00
CLR Charges	\$0.00
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$28.00</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$28.00</b>

Thank you for doing business with Xerox Corporation

**Bill To:**

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

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

**Customer Number**

722355955

**Invoice Number**

WAY2001F7

**Invoice Amount**

**\$28.00**



# Summary Invoice

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

**Customer Number**

722355955

**Invoice Number**

WAY2001F7DL

**Invoice Date**

6/24/2017

**Contract Number**

7141675

**Purchase Order**

P0813475

**Terms of Sale**

Net 30 Days

**Bill To:**

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

**Remarks:**

May 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$71.24
CLR Charges	\$0.00
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$71.24</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$71.24</b>

Thank you for doing business with Xerox Corporation

**Bill To:**

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

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

**Customer Number**

722355955

**Invoice Number**

WAY2001F7

**Invoice Amount**

**\$71.24**



# Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001F7DM	<u>Invoice Date</u> 6/24/2017
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0814044	<u>Terms of Sale</u> Net 30 Days

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

**Remarks:**  
 May 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$18.35
CLR Charges	\$77.62
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$95.97</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$95.97</b>

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

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

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

Customer Number  
722355955

Invoice Number  
WAY2001F7

Invoice Amount  
\$95.97





# Summary Invoice

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

**Customer Number**

722355955

**Invoice Number**

WAY2001F7DN

**Invoice Date**

6/24/2017

**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:**

May 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$89.72
CLR Charges	\$308.63
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$398.35</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$398.35</b>

Thank you for doing business with Xerox Corporation

**Bill To:**

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

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

**Customer Number**

722355955

**Invoice Number**

WAY2001F7

**Invoice Amount**

**\$398.35**