



# Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001G7B	<u>Invoice Date</u> 7/22/2017
<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:**  
 Jun 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$731.38
CLR Charges	\$273.90
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$1,005.28</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$1,005.28</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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001G7	<u>Invoice Amount</u> <b>\$1,005.28</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> WAY2001G7C	<u>Invoice Date</u> 7/22/2017
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0732491	<u>Terms of Sale</u> Net 30 Days

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

**Remarks:**  
 Jun 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$14.82
CLR Charges	\$195.13
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$209.95</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$209.95</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  
WAY2001G7

Invoice Amount  
\$209.95



# Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001G7D	<u>Invoice Date</u> 7/22/2017
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0734753	<u>Terms of Sale</u> Net 30 Days

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

**Remarks:**  
 Jun 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$18.49
CLR Charges	\$0.00
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$18.49</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$18.49</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  
WAY2001G7

Invoice Amount  
\$18.49



# Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001G7E	<u>Invoice Date</u> 7/22/2017
<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:**  
 Jun 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$26.33
CLR Charges	\$0.00
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$26.33</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$26.33</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  
WAY2001G7

Invoice Amount  

\$26.33
---------



# Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001G7F	<u>Invoice Date</u> 7/22/2017
<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:**  
 Jun 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$170.06
CLR Charges	\$37.61
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$207.67</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$207.67</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  
WAY2001G7

Invoice Amount  
\$207.67



# Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001G7G	<u>Invoice Date</u> 7/22/2017
<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:**  
 Jun 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$8.89
CLR Charges	\$33.07
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$41.96</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$41.96</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  
WAY2001G7

Invoice Amount  
\$41.96



# 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> WAY2001G7J	<b><u>Invoice Date</u></b> 7/22/2017
<b><u>Contract Number</u></b> 7141675	<b><u>Purchase Order</u></b> P0739206	<b><u>Terms of Sale</u></b> Net 30 Days

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

**Remarks:**  
 Jun 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$89.98
CLR Charges	\$9.24
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$99.22</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$99.22</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**  
WAY2001G7

**Invoice Amount**  
\$99.22



# Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001G7L	<u>Invoice Date</u> 7/22/2017
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0739928	<u>Terms of Sale</u> Net 30 Days

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

**Remarks:**  
 Jun 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$77.60
CLR Charges	\$0.00
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$77.60</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$77.60</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  
WAY2001G7

Invoice Amount  
\$77.60





# Summary Invoice

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

**Customer Number**

722355955

**Invoice Number**

WAY2001G7M

**Invoice Date**

7/22/2017

**Contract Number**

7141675

**Purchase Order**

P0741782

**Terms of Sale**

Net 30 Days

**Bill To:**

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

**Remarks:**

Jun 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$74.71
CLR Charges	\$0.00
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$74.71</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$74.71</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**

WAY2001G7

**Invoice Amount**

**\$74.71**



# Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001G7N	<u>Invoice Date</u> 7/22/2017
<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:**  
 Jun 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$264.70
CLR Charges	\$1,102.65
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$1,367.35</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$1,367.35</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  
WAY2001G7

Invoice Amount  
\$1,367.35



# Summary Invoice

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

**Customer Number**

722355955

**Invoice Number**

WAY2001G70

**Invoice Date**

7/22/2017

**Contract Number**

7141675

**Purchase Order**

P0742456

**Terms of Sale**

Net 30 Days

**Bill To:**

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

**Remarks:**

Jun 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$18.45
CLR Charges	\$0.00
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$18.45</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$18.45</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**

WAY2001G7

**Invoice Amount**

**\$18.45**



# Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001G7P	<u>Invoice Date</u> 7/22/2017
<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:**  
 Jun 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$534.04
CLR Charges	\$468.52
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$1,002.56</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$1,002.56</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  
WAY2001G7

Invoice Amount  
\$1,002.56



# 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> WAY2001G7Q	<b><u>Invoice Date</u></b> 7/22/2017
<b><u>Contract Number</u></b> 7141675	<b><u>Purchase Order</u></b> P0742931	<b><u>Terms of Sale</u></b> Net 30 Days

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

**Remarks:**  
 Jun 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$10.88
CLR Charges	\$0.00
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$10.88</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$10.88</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**  
WAY2001G7

**Invoice Amount**  
\$10.88



# Summary Invoice

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

**Customer Number**

722355955

**Invoice Number**

WAY2001G7R

**Invoice Date**

7/22/2017

**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:**

Jun 2017 Usage

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

Thank you for doing business with Xerox Corporation

**Bill To:**

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

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

**Customer Number**

722355955

**Invoice Number**

WAY2001G7

**Invoice Amount**

**\$2.13**



# Summary Invoice

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

**Customer Number**

722355955

**Contract Number**

7141675

**Invoice Number**

WAY2001G7S

**Purchase Order**

P0743508

**Invoice Date**

7/22/2017

**Terms of Sale**

Net 30 Days

**Bill To:**

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

**Remarks:**

Jun 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$26.09
CLR Charges	\$76.07
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$102.16</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$102.16</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**

WAY2001G7

**Invoice Amount**

**\$102.16**



# Summary Invoice

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

**Customer Number**

722355955

**Invoice Number**

WAY2001G7T

**Invoice Date**

7/22/2017

**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:**

Jun 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$6.11
CLR Charges	\$12.14
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$18.25</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$18.25</b>

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

**Bill To:**

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

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

**Customer Number**

722355955

**Invoice Number**

WAY2001G7

**Invoice Amount**

**\$18.25**





# Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001G7U	<u>Invoice Date</u> 7/22/2017
<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:**  
 Jun 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$40.36
CLR Charges	\$161.82
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$202.18</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$202.18</b>

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

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

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

Customer Number  
722355955

Invoice Number  
WAY2001G7

Invoice Amount  
\$202.18



# Summary Invoice

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

**Customer Number**

722355955

**Invoice Number**

WAY2001G7V

**Invoice Date**

7/22/2017

**Contract Number**

7141675

**Purchase Order**

P0751628

**Terms of Sale**

Net 30 Days

**Bill To:**

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

**Remarks:**

Jun 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$23.86
CLR Charges	\$256.50
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$280.36</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$280.36</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**

WAY2001G7

**Invoice Amount**

**\$280.36**



# Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001G7W	<u>Invoice Date</u> 7/22/2017
<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:**  
 Jun 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$22.02
CLR Charges	\$0.00
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$22.02</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$22.02</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  
WAY2001G7

Invoice Amount  
\$22.02



# Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001G7X	<u>Invoice Date</u> 7/22/2017
<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:**  
 Jun 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$95.16
CLR Charges	\$127.73
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$222.89</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$222.89</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  
WAY2001G7

Invoice Amount  

\$222.89
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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> WAY2001G7Y	<u>Invoice Date</u> 7/22/2017
<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:**  
 Jun 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$527.14
CLR Charges	\$0.00
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$527.14</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$527.14</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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001G7	<u>Invoice Amount</u> <b>\$527.14</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> WAY2001G7Z	<u>Invoice Date</u> 7/22/2017
<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:**  
 Jun 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$45.08
CLR Charges	\$71.70
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$116.78</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$116.78</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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001G7	<u>Invoice Amount</u> <b>\$116.78</b>
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# Summary Invoice

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

**Customer Number**

722355955

**Invoice Number**

WAY2001G7AA

**Invoice Date**

7/22/2017

**Contract Number**

7141675

**Purchase Order**

P0766749

**Terms of Sale**

Net 30 Days

**Bill To:**

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

**Remarks:**

Jun 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$14.94
CLR Charges	\$12.02
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$26.96</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$26.96</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**

WAY2001G7

**Invoice Amount**

\$26.96



# Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001G7AB	<u>Invoice Date</u> 7/22/2017
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0767801	<u>Terms of Sale</u> Net 30 Days

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

**Remarks:**  
 Jun 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$0.25
CLR Charges	\$4.19
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$4.44</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$4.44</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  
WAY2001G7

Invoice Amount  
\$4.44





# Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001G7AC	<u>Invoice Date</u> 7/22/2017
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0768367	<u>Terms of Sale</u> Net 30 Days

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

**Remarks:**  
 Jun 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$47.18
CLR Charges	\$169.35
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$216.53</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$216.53</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  
WAY2001G7

Invoice Amount  
\$216.53



# Summary Invoice

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

**Customer Number**

722355955

**Invoice Number**

WAY2001G7AD

**Invoice Date**

7/22/2017

**Contract Number**

7141675

**Purchase Order**

P0770262

**Terms of Sale**

Net 30 Days

**Bill To:**

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

**Remarks:**

Jun 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$8.47
CLR Charges	\$80.07
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$88.54</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$88.54</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**

WAY2001G7

**Invoice Amount**

**\$88.54**



# Summary Invoice

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

**Customer Number**

722355955

**Invoice Number**

WAY2001G7AE

**Invoice Date**

7/22/2017

**Contract Number**

7141675

**Purchase Order**

P0770462

**Terms of Sale**

Net 30 Days

**Bill To:**

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

**Remarks:**

Jun 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$6.04
CLR Charges	\$0.00
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$6.04</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$6.04</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**

WAY2001G7

**Invoice Amount**

**\$6.04**



# Summary Invoice

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

**Customer Number**

722355955

**Contract Number**

7141675

**Invoice Number**

WAY2001G7AF

**Purchase Order**

P0770472

**Invoice Date**

7/22/2017

**Terms of Sale**

Net 30 Days

**Bill To:**

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

**Remarks:**

Jun 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$65.76
CLR Charges	\$335.12
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$400.88</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$400.88</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**

WAY2001G7

**Invoice Amount**

**\$400.88**



# Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001G7AG	<u>Invoice Date</u> 7/22/2017
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0770490	<u>Terms of Sale</u> Net 30 Days

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

**Remarks:**  
 Jun 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$2.32
CLR Charges	\$38.57
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$40.89</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$40.89</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  
WAY2001G7

Invoice Amount  
\$40.89



# Summary Invoice

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

**Customer Number**

**722355955**

**Invoice Number**

**WAY2001G7AH**

**Invoice Date**

**7/22/2017**

**Contract Number**

**7141675**

**Purchase Order**

**P0770509**

**Terms of Sale**

**Net 30 Days**

**Bill To:**

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

**Remarks:**

**Jun 2017 Usage**

<b>Monthly Services</b>	<b>\$0.00</b>
<b>B/W Charges</b>	<b>\$58.02</b>
<b>CLR Charges</b>	<b>\$10.47</b>
<b>Misc Charges</b>	<b>\$0.00</b>
<b>Sub Total:</b>	<b>\$68.49</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$68.49</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**

**WAY2001G7**

**Invoice Amount**

**\$68.49**



# Summary Invoice

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

**Customer Number**

722355955

**Invoice Number**

WAY2001G7AI

**Invoice Date**

7/22/2017

**Contract Number**

7141675

**Purchase Order**

P0770568

**Terms of Sale**

Net 30 Days

**Bill To:**

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

**Remarks:**

Jun 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$36.76
CLR Charges	\$35.34
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$72.10</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$72.10</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**

WAY2001G7

**Invoice Amount**

**\$72.10**



# Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001G7AJ	<u>Invoice Date</u> 7/22/2017
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0770593	<u>Terms of Sale</u> Net 30 Days

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

**Remarks:**  
 Jun 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$104.29
CLR Charges	\$19.61
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$123.90</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$123.90</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  
WAY2001G7

Invoice Amount  
\$123.90





# Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001G7AK	<u>Invoice Date</u> 7/22/2017
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0770668	<u>Terms of Sale</u> Net 30 Days

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

**Remarks:**  
Jun 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$9.61
CLR Charges	\$15.49
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$25.10</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$25.10</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  
WAY2001G7

Invoice Amount  
**\$25.10**



# Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001G7AL	<u>Invoice Date</u> 7/22/2017
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0770671	<u>Terms of Sale</u> Net 30 Days

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

**Remarks:**  
 Jun 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$11.39
CLR Charges	\$61.00
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$72.39</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$72.39</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  
WAY2001G7

Invoice Amount  

\$72.39
---------



# Summary Invoice

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

**Customer Number**

722355955

**Invoice Number**

WAY2001G7AM

**Invoice Date**

7/22/2017

**Contract Number**

7141675

**Purchase Order**

P0770679

**Terms of Sale**

Net 30 Days

**Bill To:**

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

**Remarks:**

Jun 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$389.27
CLR Charges	\$38.99
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$428.26</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$428.26</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**

WAY2001G7

**Invoice Amount**

**\$428.26**



# Summary Invoice

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

**Customer Number**

722355955

**Invoice Number**

WAY2001G7AN

**Invoice Date**

7/22/2017

**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:**

Jun 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$1.23
CLR Charges	\$0.00
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$1.23</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$1.23</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**

WAY2001G7

**Invoice Amount**

**\$1.23**



# Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001G7AO	<u>Invoice Date</u> 7/22/2017
<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:**  
 Jun 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$2.50
CLR Charges	\$77.44
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$79.94</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$79.94</b>

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

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

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

Customer Number  
722355955

Invoice Number  
WAY2001G7

Invoice Amount  

\$79.94
---------



# Summary Invoice

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

**Customer Number**

722355955

**Invoice Number**

WAY2001G7AP

**Invoice Date**

7/22/2017

**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:**

Jun 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$22.09
CLR Charges	\$0.00
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$22.09</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$22.09</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**

WAY2001G7

**Invoice Amount**

**\$22.09**



# Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001G7AQ	<u>Invoice Date</u> 7/22/2017
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0771212	<u>Terms of Sale</u> Net 30 Days

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

**Remarks:**  
 Jun 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$25.15
CLR Charges	\$103.75
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$128.90</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$128.90</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  
WAY2001G7

Invoice Amount  
\$128.90



# Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001G7AR	<u>Invoice Date</u> 7/22/2017
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0771216	<u>Terms of Sale</u> Net 30 Days

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

**Remarks:**  
Jun 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$46.58
CLR Charges	\$211.81
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$258.39</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$258.39</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  
WAY2001G7

Invoice Amount  
**\$258.39**





# Summary Invoice

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

**Customer Number**

722355955

**Contract Number**

7141675

**Invoice Number**

WAY2001G7AS

**Purchase Order**

P0771218

**Invoice Date**

7/22/2017

**Terms of Sale**

Net 30 Days

**Bill To:**

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

**Remarks:**

Jun 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$50.75
CLR Charges	\$211.33
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$262.08</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$262.08</b>

Thank you for doing business with Xerox Corporation

**Bill To:**

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

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

**Customer Number**

722355955

**Invoice Number**

WAY2001G7

**Invoice Amount**

**\$262.08**



# Summary Invoice

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

**Customer Number**

722355955

**Invoice Number**

WAY2001G7AT

**Invoice Date**

7/22/2017

**Contract Number**

7141675

**Purchase Order**

P0771291

**Terms of Sale**

Net 30 Days

**Bill To:**

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

**Remarks:**

Jun 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$3.19
CLR Charges	\$7.59
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$10.78</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$10.78</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**

WAY2001G7

**Invoice Amount**

**\$10.78**



# Summary Invoice

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

**Customer Number**

722355955

**Contract Number**

7141675

**Invoice Number**

WAY2001G7AU

**Purchase Order**

P0771295

**Invoice Date**

7/22/2017

**Terms of Sale**

Net 30 Days

**Bill To:**

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

**Remarks:**

Jun 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$60.33
CLR Charges	\$4.84
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$65.17</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$65.17</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**

WAY2001G7

**Invoice Amount**

\$65.17



# Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001G7AV	<u>Invoice Date</u> 7/22/2017
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0771326	<u>Terms of Sale</u> Net 30 Days

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

**Remarks:**  
Jun 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$47.17
CLR Charges	\$67.03
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$114.20</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$114.20</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  
WAY2001G7

Invoice Amount  
**\$114.20**



# Summary Invoice

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

**Customer Number**

722355955

**Invoice Number**

WAY2001G7AW

**Invoice Date**

7/22/2017

**Contract Number**

7141675

**Purchase Order**

P0771368

**Terms of Sale**

Net 30 Days

**Bill To:**

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

**Remarks:**

Jun 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$243.11
CLR Charges	\$587.53
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$830.64</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$830.64</b>

Thank you for doing business with Xerox Corporation

**Bill To:**

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

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

**Customer Number**

722355955

**Invoice Number**

WAY2001G7

**Invoice Amount**

**\$830.64**



# Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001G7AX	<u>Invoice Date</u> 7/22/2017
<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:**  
 Jun 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$867.80
CLR Charges	\$486.48
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$1,354.28</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$1,354.28</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  
WAY2001G7

Invoice Amount  
\$1,354.28



# Summary Invoice

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

**Customer Number**

722355955

**Contract Number**

7141675

**Invoice Number**

WAY2001G7AY

**Purchase Order**

P0771783

**Invoice Date**

7/22/2017

**Terms of Sale**

Net 30 Days

**Bill To:**

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

**Remarks:**

Jun 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$0.46
CLR Charges	\$8.85
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$9.31</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$9.31</b>

Thank you for doing business with Xerox Corporation

**Bill To:**

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

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

**Customer Number**

722355955

**Invoice Number**

WAY2001G7

**Invoice Amount**

**\$9.31**



# Summary Invoice

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

**Customer Number**

722355955

**Invoice Number**

WAY2001G7AZ

**Invoice Date**

7/22/2017

**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:**

Jun 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$28.80
CLR Charges	\$51.01
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$79.81</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$79.81</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**

WAY2001G7

**Invoice Amount**

**\$79.81**





# Summary Invoice

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

**Customer Number**

722355955

**Invoice Number**

WAY2001G7BA

**Invoice Date**

7/22/2017

**Contract Number**

7141675

**Purchase Order**

P0771792

**Terms of Sale**

Net 30 Days

**Bill To:**

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

**Remarks:**

Jun 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$22.21
CLR Charges	\$0.00
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$22.21</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$22.21</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**

WAY2001G7

**Invoice Amount**

**\$22.21**



# Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001G7BB	<u>Invoice Date</u> 7/22/2017
<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:**  
Jun 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$849.93
CLR Charges	\$1,205.26
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$2,055.19</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$2,055.19</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  
WAY2001G7

Invoice Amount  
**\$2,055.19**



# Summary Invoice

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

**Customer Number**

722355955

**Contract Number**

7141675

**Invoice Number**

WAY2001G7BC

**Purchase Order**

P0772275

**Invoice Date**

7/22/2017

**Terms of Sale**

Net 30 Days

**Bill To:**

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

**Remarks:**

Jun 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$763.87
CLR Charges	\$1,315.48
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$2,079.35</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$2,079.35</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**

WAY2001G7

**Invoice Amount**

**\$2,079.35**



# Summary Invoice

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

**Customer Number**

722355955

**Invoice Number**

WAY2001G7BD

**Invoice Date**

7/22/2017

**Contract Number**

7141675

**Purchase Order**

P0772285

**Terms of Sale**

Net 30 Days

**Bill To:**

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

**Remarks:**

Jun 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$5.39
CLR Charges	\$0.00
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$5.39</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$5.39</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**

WAY2001G7

**Invoice Amount**

**\$5.39**



# Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001G7BE	<u>Invoice Date</u> 7/22/2017
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0773145	<u>Terms of Sale</u> Net 30 Days

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

**Remarks:**  
 Jun 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$8.86
CLR Charges	\$58.72
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$67.58</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$67.58</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  
WAY2001G7

Invoice Amount  
\$67.58



# Summary Invoice

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

**Customer Number**

722355955

**Invoice Number**

WAY2001G7BF

**Invoice Date**

7/22/2017

**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:**

Jun 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$93.95
CLR Charges	\$0.00
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$93.95</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$93.95</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**

WAY2001G7

**Invoice Amount**

**\$93.95**



# Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001G7BG	<u>Invoice Date</u> 7/22/2017
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0773788	<u>Terms of Sale</u> Net 30 Days

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

**Remarks:**  
 Jun 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$101.33
CLR Charges	\$0.00
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$101.33</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$101.33</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  
WAY2001G7

Invoice Amount  
\$101.33



# Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001G7BH	<u>Invoice Date</u> 7/22/2017
<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:**  
 Jun 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$11.26
CLR Charges	\$28.35
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$39.61</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$39.61</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  
WAY2001G7

Invoice Amount  

\$39.61
---------





# Summary Invoice

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

**Customer Number**

722355955

**Invoice Number**

WAY2001G7BI

**Invoice Date**

7/22/2017

**Contract Number**

7141675

**Purchase Order**

P0774597

**Terms of Sale**

Net 30 Days

**Bill To:**

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

**Remarks:**

Jun 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$156.76
CLR Charges	\$0.00
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$156.76</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$156.76</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**

WAY2001G7

**Invoice Amount**

**\$156.76**



# Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001G7BJ	<u>Invoice Date</u> 7/22/2017
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0775952	<u>Terms of Sale</u> Net 30 Days

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

**Remarks:**  
 Jun 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$10.38
CLR Charges	\$30.56
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$40.94</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$40.94</b>

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

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

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

Customer Number  
722355955

Invoice Number  
WAY2001G7

Invoice Amount  

\$40.94
---------



# Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001G7BK	<u>Invoice Date</u> 7/22/2017
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0776506	<u>Terms of Sale</u> Net 30 Days

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

**Remarks:**  
 Jun 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$59.34
CLR Charges	\$0.00
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$59.34</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$59.34</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  
WAY2001G7

Invoice Amount  
\$59.34



# 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> WAY2001G7BL	<b><u>Invoice Date</u></b> 7/22/2017
<b><u>Contract Number</u></b> 7141675	<b><u>Purchase Order</u></b> P0777782	<b><u>Terms of Sale</u></b> Net 30 Days

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

**Remarks:**  
 Jun 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$0.73
CLR Charges	\$10.94
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$11.67</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$11.67</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**  
WAY2001G7

**Invoice Amount**  
\$11.67



# Summary Invoice

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

**Customer Number**

722355955

**Invoice Number**

WAY2001G7BM

**Invoice Date**

7/22/2017

**Contract Number**

7141675

**Purchase Order**

P0779968

**Terms of Sale**

Net 30 Days

**Bill To:**

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

**Remarks:**

Jun 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$214.67
CLR Charges	\$103.67
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$318.34</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$318.34</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**

WAY2001G7

**Invoice Amount**

**\$318.34**



# Summary Invoice

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

**Customer Number**

722355955

**Invoice Number**

WAY2001G7BN

**Invoice Date**

7/22/2017

**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:**

Jun 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$0.76
CLR Charges	\$3.41
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$4.17</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$4.17</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**

WAY2001G7

**Invoice Amount**

**\$4.17**



# Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001G7BO	<u>Invoice Date</u> 7/22/2017
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0783533	<u>Terms of Sale</u> Net 30 Days

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

**Remarks:**  
 Jun 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$705.76
CLR Charges	\$13.40
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$719.16</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$719.16</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  
WAY2001G7

Invoice Amount  
\$719.16



# Summary Invoice

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

**Customer Number**

722355955

**Invoice Number**

WAY2001G7BP

**Invoice Date**

7/22/2017

**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:**

Jun 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$42.88
CLR Charges	\$0.00
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$42.88</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$42.88</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**

WAY2001G7

**Invoice Amount**

**\$42.88**





# Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001G7BQ	<u>Invoice Date</u> 7/22/2017
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0783575	<u>Terms of Sale</u> Net 30 Days

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

**Remarks:**  
 Jun 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$53.61
CLR Charges	\$240.22
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$293.83</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$293.83</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  
WAY2001G7

Invoice Amount  
\$293.83



# Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001G7BR	<u>Invoice Date</u> 7/22/2017
<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:**  
 Jun 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$73.13
CLR Charges	\$184.72
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$257.85</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$257.85</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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001G7	<u>Invoice Amount</u> <b>\$257.85</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> WAY2001G7BS	<u>Invoice Date</u> 7/22/2017
<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:**  
 Jun 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$35.37
CLR Charges	\$47.60
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$82.97</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$82.97</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  
WAY2001G7

Invoice Amount  

\$82.97
---------



# Summary Invoice

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

**Customer Number**

722355955

**Invoice Number**

WAY2001G7BT

**Invoice Date**

7/22/2017

**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:**

Jun 2017 Usage

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

WAY2001G7

**Invoice Amount**

**\$49.20**



# Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001G7BU	<u>Invoice Date</u> 7/22/2017
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0785262	<u>Terms of Sale</u> Net 30 Days

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

**Remarks:**  
 Jun 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$8.26
CLR Charges	\$53.70
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$61.96</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$61.96</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  
WAY2001G7

Invoice Amount  

\$61.96
---------



# Summary Invoice

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

**Customer Number**

722355955

**Invoice Number**

WAY2001G7BV

**Invoice Date**

7/22/2017

**Contract Number**

7141675

**Purchase Order**

P0785818

**Terms of Sale**

Net 30 Days

**Bill To:**

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

**Remarks:**

Jun 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$5.53
CLR Charges	\$0.00
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$5.53</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$5.53</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**

WAY2001G7

**Invoice Amount**

**\$5.53**



# Summary Invoice

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

**Customer Number**

722355955

**Invoice Number**

WAY2001G7BX

**Invoice Date**

7/22/2017

**Contract Number**

7141675

**Purchase Order**

P0785820

**Terms of Sale**

Net 30 Days

**Bill To:**

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

**Remarks:**

Jun 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$51.88
CLR Charges	\$0.00
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$51.88</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$51.88</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**

WAY2001G7

**Invoice Amount**

**\$51.88**



# Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001G7BY	<u>Invoice Date</u> 7/22/2017
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0785821	<u>Terms of Sale</u> Net 30 Days

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

**Remarks:**  
 Jun 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$35.63
CLR Charges	\$0.00
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$35.63</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$35.63</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  
WAY2001G7

Invoice Amount  
\$35.63





# Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001G7BZ	<u>Invoice Date</u> 7/22/2017
<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:**  
 Jun 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$24.84
CLR Charges	\$108.48
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$133.32</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$133.32</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  
WAY2001G7

Invoice Amount  
\$133.32



# Summary Invoice

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

**Customer Number**

722355955

**Contract Number**

7141675

**Invoice Number**

WAY2001G7CA

**Purchase Order**

P0786777

**Invoice Date**

7/22/2017

**Terms of Sale**

Net 30 Days

**Bill To:**

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

**Remarks:**

Jun 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$27.16
CLR Charges	\$137.66
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$164.82</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$164.82</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**

WAY2001G7

**Invoice Amount**

**\$164.82**



# Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001G7CB	<u>Invoice Date</u> 7/22/2017
<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:**  
 Jun 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$138.72
CLR Charges	\$12.80
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$151.52</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$151.52</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  
WAY2001G7

Invoice Amount  
\$151.52



# Summary Invoice

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

**Customer Number**

722355955

**Invoice Number**

WAY2001G7CC

**Invoice Date**

7/22/2017

**Contract Number**

7141675

**Purchase Order**

P0787989

**Terms of Sale**

Net 30 Days

**Bill To:**

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

**Remarks:**

Jun 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$39.95
CLR Charges	\$0.00
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$39.95</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$39.95</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**

WAY2001G7

**Invoice Amount**

**\$39.95**



# Summary Invoice

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

**Customer Number**

722355955

**Invoice Number**

WAY2001G7CD

**Invoice Date**

7/22/2017

**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:**

Jun 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$348.83
CLR Charges	\$77.93
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$426.76</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$426.76</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**

WAY2001G7

**Invoice Amount**

**\$426.76**



# Summary Invoice

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

**Customer Number**

722355955

**Invoice Number**

WAY2001G7CE

**Invoice Date**

7/22/2017

**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:**

Jun 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$33.29
CLR Charges	\$0.00
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$33.29</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$33.29</b>

Thank you for doing business with Xerox Corporation

**Bill To:**

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

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

**Customer Number**

722355955

**Invoice Number**

WAY2001G7

**Invoice Amount**

**\$33.29**



# Summary Invoice

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

**Customer Number**

722355955

**Invoice Number**

WAY2001G7CF

**Invoice Date**

7/22/2017

**Contract Number**

7141675

**Purchase Order**

P0788556

**Terms of Sale**

Net 30 Days

**Bill To:**

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

**Remarks:**

Jun 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$19.05
CLR Charges	\$65.90
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$84.95</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$84.95</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**

WAY2001G7

**Invoice Amount**

**\$84.95**



# Summary Invoice

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

**Customer Number**

722355955

**Invoice Number**

WAY2001G7CG

**Invoice Date**

7/22/2017

**Contract Number**

7141675

**Purchase Order**

P0788558

**Terms of Sale**

Net 30 Days

**Bill To:**

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

**Remarks:**

Jun 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$9.28
CLR Charges	\$35.52
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$44.80</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$44.80</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**

WAY2001G7

**Invoice Amount**

**\$44.80**





# Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001G7CH	<u>Invoice Date</u> 7/22/2017
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0788559	<u>Terms of Sale</u> Net 30 Days

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

**Remarks:**  
 Jun 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$34.81
CLR Charges	\$0.00
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$34.81</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$34.81</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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001G7	<u>Invoice Amount</u> <b>\$34.81</b>
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# Summary Invoice

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

**Customer Number**

722355955

**Invoice Number**

WAY2001G7CI

**Invoice Date**

7/22/2017

**Contract Number**

7141675

**Purchase Order**

P0788561

**Terms of Sale**

Net 30 Days

**Bill To:**

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

**Remarks:**

Jun 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$204.41
CLR Charges	\$213.73
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$418.14</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$418.14</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**

WAY2001G7

**Invoice Amount**

**\$418.14**



# Summary Invoice

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

**Customer Number**

722355955

**Invoice Number**

WAY2001G7CJ

**Invoice Date**

7/22/2017

**Contract Number**

7141675

**Purchase Order**

P0788574

**Terms of Sale**

Net 30 Days

**Bill To:**

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

**Remarks:**

Jun 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$390.50
CLR Charges	\$8.64
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$399.14</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$399.14</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**

WAY2001G7

**Invoice Amount**

**\$399.14**



# Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001G7CK	<u>Invoice Date</u> 7/22/2017
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0789006	<u>Terms of Sale</u> Net 30 Days

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

**Remarks:**  
 Jun 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$215.29
CLR Charges	\$437.20
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$652.49</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$652.49</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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001G7	<u>Invoice Amount</u> <b>\$652.49</b>
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# Summary Invoice

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

**Customer Number**

722355955

**Invoice Number**

WAY2001G7CL

**Invoice Date**

7/22/2017

**Contract Number**

7141675

**Purchase Order**

P0789728

**Terms of Sale**

Net 30 Days

**Bill To:**

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

**Remarks:**

Jun 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$63.02
CLR Charges	\$0.00
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$63.02</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$63.02</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**

WAY2001G7

**Invoice Amount**

\$63.02
---------



# Summary Invoice

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

**Customer Number**

722355955

**Contract Number**

7141675

**Invoice Number**

WAY2001G7CM

**Purchase Order**

P0789741

**Invoice Date**

7/22/2017

**Terms of Sale**

Net 30 Days

**Bill To:**

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

**Remarks:**

Jun 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$215.87
CLR Charges	\$217.91
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$433.78</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$433.78</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**

WAY2001G7

**Invoice Amount**

**\$433.78**



# Summary Invoice

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

**Customer Number**

722355955

**Contract Number**

7141675

**Invoice Number**

WAY2001G7CN

**Purchase Order**

P0789775

**Invoice Date**

7/22/2017

**Terms of Sale**

Net 30 Days

**Bill To:**

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

**Remarks:**

Jun 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$26.30
CLR Charges	\$0.00
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$26.30</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$26.30</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**

WAY2001G7

**Invoice Amount**

**\$26.30**



# Summary Invoice

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

**Customer Number**

722355955

**Invoice Number**

WAY2001G7CO

**Invoice Date**

7/22/2017

**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:**

Jun 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$48.62
CLR Charges	\$34.09
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$82.71</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$82.71</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**

WAY2001G7

**Invoice Amount**

**\$82.71**





# Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001G7CP	<u>Invoice Date</u> 7/22/2017
<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:**  
 Jun 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$26.28
CLR Charges	\$88.92
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$115.20</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$115.20</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  
WAY2001G7

Invoice Amount  
\$115.20



# 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> WAY2001G7CR	<b><u>Invoice Date</u></b> 7/22/2017
<b><u>Contract Number</u></b> 7141675	<b><u>Purchase Order</u></b> P0791795	<b><u>Terms of Sale</u></b> Net 30 Days

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

**Remarks:**  
 Jun 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$28.73
CLR Charges	\$11.42
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$40.15</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$40.15</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**  
WAY2001G7

**Invoice Amount**  
\$40.15



# Summary Invoice

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

**Customer Number**

722355955

**Contract Number**

7141675

**Invoice Number**

WAY2001G7CS

**Purchase Order**

P0794762

**Invoice Date**

7/22/2017

**Terms of Sale**

Net 30 Days

**Bill To:**

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

**Remarks:**

Jun 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$18.45
CLR Charges	\$155.24
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$173.69</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$173.69</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**

WAY2001G7

**Invoice Amount**

**\$173.69**



# Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001G7CT	<u>Invoice Date</u> 7/22/2017
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0794772	<u>Terms of Sale</u> Net 30 Days

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

**Remarks:**  
 Jun 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$7.72
CLR Charges	\$12.38
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$20.10</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$20.10</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  
WAY2001G7

Invoice Amount  

\$20.10
---------



# Summary Invoice

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

**Customer Number**

722355955

**Invoice Number**

WAY2001G7CU

**Invoice Date**

7/22/2017

**Contract Number**

7141675

**Purchase Order**

P0794829

**Terms of Sale**

Net 30 Days

**Bill To:**

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

**Remarks:**

Jun 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$319.34
CLR Charges	\$0.00
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$319.34</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$319.34</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**

WAY2001G7

**Invoice Amount**

**\$319.34**



# Summary Invoice

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

**Customer Number**

722355955

**Invoice Number**

WAY2001G7CW

**Invoice Date**

7/22/2017

**Contract Number**

7141675

**Purchase Order**

P0795575

**Terms of Sale**

Net 30 Days

**Bill To:**

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

**Remarks:**

Jun 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$74.16
CLR Charges	\$61.95
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$136.11</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$136.11</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**

WAY2001G7

**Invoice Amount**

**\$136.11**



# Summary Invoice

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

**Customer Number**

722355955

**Invoice Number**

WAY2001G7CX

**Invoice Date**

7/22/2017

**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:**

Jun 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$57.24
CLR Charges	\$107.88
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$165.12</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$165.12</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**

WAY2001G7

**Invoice Amount**

**\$165.12**



# Summary Invoice

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

**Customer Number**

722355955

**Invoice Number**

WAY2001G7CY

**Invoice Date**

7/22/2017

**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:**

Jun 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$22.82
CLR Charges	\$0.00
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$22.82</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$22.82</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**

WAY2001G7

**Invoice Amount**

**\$22.82**





# Summary Invoice

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

**Customer Number**

722355955

**Invoice Number**

WAY2001G7CZ

**Invoice Date**

7/22/2017

**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:**

Jun 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$9.11
CLR Charges	\$0.00
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$9.11</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$9.11</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**

WAY2001G7

**Invoice Amount**

**\$9.11**



# Summary Invoice

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

**Customer Number**

722355955

**Contract Number**

7141675

**Invoice Number**

WAY2001G7DA

**Purchase Order**

P0800454

**Invoice Date**

7/22/2017

**Terms of Sale**

Net 30 Days

**Bill To:**

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

**Remarks:**

Jun 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$48.00
CLR Charges	\$0.00
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$48.00</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$48.00</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**

WAY2001G7

**Invoice Amount**

**\$48.00**



# Summary Invoice

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

**Customer Number**

722355955

**Invoice Number**

WAY2001G7DB

**Invoice Date**

7/22/2017

**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:**

Jun 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$30.40
CLR Charges	\$0.00
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$30.40</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$30.40</b>

Thank you for doing business with Xerox Corporation

**Bill To:**

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

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

**Customer Number**

722355955

**Invoice Number**

WAY2001G7

**Invoice Amount**

**\$30.40**



# Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001G7DC	<u>Invoice Date</u> 7/22/2017
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0801849	<u>Terms of Sale</u> Net 30 Days

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

**Remarks:**  
Jun 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$38.68
CLR Charges	\$25.06
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$63.74</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$63.74</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  
WAY2001G7

Invoice Amount  
**\$63.74**



# Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001G7DD	<u>Invoice Date</u> 7/22/2017
<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:**  
 Jun 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$37.57
CLR Charges	\$59.86
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$97.43</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$97.43</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  
WAY2001G7

Invoice Amount  
\$97.43



# Summary Invoice

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

**Customer Number**

722355955

**Invoice Number**

WAY2001G7DF

**Invoice Date**

7/22/2017

**Contract Number**

7141675

**Purchase Order**

P0804255

**Terms of Sale**

Net 30 Days

**Bill To:**

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

**Remarks:**

Jun 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$8.40
CLR Charges	\$0.00
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$8.40</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$8.40</b>

Thank you for doing business with Xerox Corporation

**Bill To:**

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

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

**Customer Number**

722355955

**Invoice Number**

WAY2001G7

**Invoice Amount**

**\$8.40**



# Summary Invoice

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

**Customer Number**

722355955

**Invoice Number**

WAY2001G7DG

**Invoice Date**

7/22/2017

**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:**

Jun 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$55.23
CLR Charges	\$8.43
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$63.66</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$63.66</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**

WAY2001G7

**Invoice Amount**

**\$63.66**



# Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001G7DH	<u>Invoice Date</u> 7/22/2017
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0804460	<u>Terms of Sale</u> Net 30 Days

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

**Remarks:**  
Jun 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$80.38
CLR Charges	\$0.00
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$80.38</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$80.38</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  
WAY2001G7

Invoice Amount  
**\$80.38**





# Summary Invoice

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

**Customer Number**

722355955

**Invoice Number**

WAY2001G7DI

**Invoice Date**

7/22/2017

**Contract Number**

7141675

**Purchase Order**

P0804501

**Terms of Sale**

Net 30 Days

**Bill To:**

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

**Remarks:**

Jun 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$107.84
CLR Charges	\$45.69
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$153.53</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$153.53</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**

WAY2001G7

**Invoice Amount**

**\$153.53**



# Summary Invoice

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

**Customer Number**

722355955

**Invoice Number**

WAY2001G7DJ

**Invoice Date**

7/22/2017

**Contract Number**

7141675

**Purchase Order**

P0806001

**Terms of Sale**

Net 30 Days

**Bill To:**

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

**Remarks:**

Jun 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$80.23
CLR Charges	\$2.15
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$82.38</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$82.38</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**

WAY2001G7

**Invoice Amount**

**\$82.38**



# Summary Invoice

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

**Customer Number**

722355955

**Invoice Number**

WAY2001G7DK

**Invoice Date**

7/22/2017

**Contract Number**

7141675

**Purchase Order**

P0806344

**Terms of Sale**

Net 30 Days

**Bill To:**

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

**Remarks:**

Jun 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$43.01
CLR Charges	\$0.00
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$43.01</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$43.01</b>

Thank you for doing business with Xerox Corporation

**Bill To:**

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

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

**Customer Number**

722355955

**Invoice Number**

WAY2001G7

**Invoice Amount**

**\$43.01**



# Summary Invoice

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

**Customer Number**

722355955

**Invoice Number**

WAY2001G7DL

**Invoice Date**

7/22/2017

**Contract Number**

7141675

**Purchase Order**

P0807375

**Terms of Sale**

Net 30 Days

**Bill To:**

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

**Remarks:**

Jun 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$29.86
CLR Charges	\$0.00
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$29.86</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$29.86</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**

WAY2001G7

**Invoice Amount**

**\$29.86**



# Summary Invoice

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

**Customer Number**

722355955

**Invoice Number**

WAY2001G7DM

**Invoice Date**

7/22/2017

**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:**

Jun 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$22.76
CLR Charges	\$0.00
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$22.76</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$22.76</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**

WAY2001G7

**Invoice Amount**

**\$22.76**



# Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001G7DN	<u>Invoice Date</u> 7/22/2017
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0813475	<u>Terms of Sale</u> Net 30 Days

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

**Remarks:**  
 Jun 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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001G7	<u>Invoice Amount</u> <b>\$71.24</b>
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# Summary Invoice

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

**Customer Number**

722355955

**Invoice Number**

WAY2001G7DO

**Invoice Date**

7/22/2017

**Contract Number**

7141675

**Purchase Order**

P0814044

**Terms of Sale**

Net 30 Days

**Bill To:**

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

**Remarks:**

Jun 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$10.95
CLR Charges	\$55.32
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$66.27</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$66.27</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**

WAY2001G7

**Invoice Amount**

**\$66.27**



# 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> WAY2001G7DP	<b><u>Invoice Date</u></b> 7/22/2017
<b><u>Contract Number</u></b> 7141675	<b><u>Purchase Order</u></b> P0814591	<b><u>Terms of Sale</u></b> Net 30 Days

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

**Remarks:**  
 Jun 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$118.93
CLR Charges	\$713.12
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$832.05</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$832.05</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**  
WAY2001G7

**Invoice Amount**  
\$832.05





# Summary Invoice

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

**Customer Number**

722355955

**Contract Number**

7141675

**Invoice Number**

WAY2001G7DT

**Purchase Order**

P0822436

**Invoice Date**

7/22/2017

**Terms of Sale**

Net 30 Days

**Bill To:**

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

**Remarks:**

Jun 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$14.62
CLR Charges	\$0.00
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$14.62</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$14.62</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**

WAY2001G7

**Invoice Amount**

\$14.62



# Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001G7DU	<u>Invoice Date</u> 7/22/2017
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0822605	<u>Terms of Sale</u> Net 30 Days

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

**Remarks:**  
 Jun 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$95.28
CLR Charges	\$55.67
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$150.95</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$150.95</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  
WAY2001G7

Invoice Amount  
\$150.95



# Summary Invoice

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

**Customer Number**

722355955

**Invoice Number**

WAY2001G7DV

**Invoice Date**

7/22/2017

**Contract Number**

7141675

**Purchase Order**

P0822607

**Terms of Sale**

Net 30 Days

**Bill To:**

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

**Remarks:**

Jun 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$22.09
CLR Charges	\$54.78
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$76.87</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$76.87</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**

WAY2001G7

**Invoice Amount**

**\$76.87**