



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001H7B	<u>Invoice Date</u> 8/22/2017
<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:
 Jul 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$548.04
CLR Charges	\$340.40
Misc Charges	\$29.00
Sub Total:	\$917.44
Taxes:	\$0.00
Total:	\$917.44

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

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

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

Customer Number
722355955

Invoice Number
WAY2001H7

Invoice Amount
\$917.44



Summary Invoice

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

Customer Number

722355955

Invoice Number

WAY2001H7C

Invoice Date

8/22/2017

Contract Number

7141675

Purchase Order

P0736281

Terms of Sale

Net 30 Days

Bill To:

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

Remarks:

Jul 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$64.57
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$64.57
Taxes:	\$0.00
Total:	\$64.57

Thank you for doing business with Xerox Corporation

Bill To:

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

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

Customer Number

722355955

Invoice Number

WAY2001H7

Invoice Amount

\$64.57



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001H7D	<u>Invoice Date</u> 8/22/2017
<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:
 Jul 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$35.15
CLR Charges	\$162.54
Misc Charges	\$0.00
Sub Total:	\$197.69
Taxes:	\$0.00
Total:	\$197.69

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

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

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

Customer Number
722355955

Invoice Number
WAY2001H7

Invoice Amount
\$197.69



Summary Invoice

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

Customer Number

722355955

Invoice Number

WAY2001H7E

Invoice Date

8/22/2017

Contract Number

7141675

Purchase Order

P0734753

Terms of Sale

Net 30 Days

Bill To:

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

Remarks:

Jul 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$15.60
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$15.60
Taxes:	\$0.00
Total:	\$15.60

Thank you for doing business with Xerox Corporation

Bill To:

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

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

Customer Number

722355955

Invoice Number

WAY2001H7

Invoice Amount

\$15.60



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001H7F	<u>Invoice Date</u> 8/22/2017
<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:
 Jul 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$17.07
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$17.07
Taxes:	\$0.00
Total:	\$17.07

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

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

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

Customer Number
722355955

Invoice Number
WAY2001H7

Invoice Amount
\$17.07



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001H7G	<u>Invoice Date</u> 8/22/2017
<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:
 Jul 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$142.82
CLR Charges	\$36.00
Misc Charges	\$0.00
Sub Total:	\$178.82
Taxes:	\$0.00
Total:	\$178.82

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

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

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

Customer Number
722355955

Invoice Number
WAY2001H7

Invoice Amount
\$178.82



Summary Invoice

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

Customer Number

722355955

Invoice Number

WAY2001H7H

Invoice Date

8/22/2017

Contract Number

7141675

Purchase Order

P0738639

Terms of Sale

Net 30 Days

Bill To:

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

Remarks:

Jul 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$21.92
CLR Charges	\$42.04
Misc Charges	\$0.00
Sub Total:	\$63.96
Taxes:	\$0.00
Total:	\$63.96

Thank you for doing business with Xerox Corporation

Bill To:

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

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

Customer Number

722355955

Invoice Number

WAY2001H7

Invoice Amount

\$63.96



Summary Invoice

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

Customer Number

722355955

Invoice Number

WAY2001H7I

Invoice Date

8/22/2017

Contract Number

7141675

Purchase Order

P0739143

Terms of Sale

Net 30 Days

Bill To:

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

Remarks:

Jul 2017 Usage

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

Thank you for doing business with Xerox Corporation

Bill To:

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

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

Customer Number

722355955

Invoice Number

WAY2001H7

Invoice Amount

\$34.80



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001H7J	<u>Invoice Date</u> 8/22/2017
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0739162	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
Jul 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$33.65
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$33.65
Taxes:	\$0.00
Total:	\$33.65

Thank you for doing business with Xerox Corporation

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

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

Customer Number
722355955

Invoice Number
WAY2001H7

Invoice Amount
\$33.65



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001H7K	<u>Invoice Date</u> 8/22/2017
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0739206	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
Jul 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$124.10
CLR Charges	\$9.90
Misc Charges	\$0.00
Sub Total:	\$134.00
Taxes:	\$0.00
Total:	\$134.00

Thank you for doing business with Xerox Corporation

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

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

Customer Number
722355955

Invoice Number
WAY2001H7

Invoice Amount
\$134.00



Summary Invoice

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

Customer Number

722355955

Invoice Number

WAY2001H7M

Invoice Date

8/22/2017

Contract Number

7141675

Purchase Order

P0739928

Terms of Sale

Net 30 Days

Bill To:

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

Remarks:

Jul 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$81.78
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$81.78
Taxes:	\$0.00
Total:	\$81.78

Thank you for doing business with Xerox Corporation

Bill To:

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

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

Customer Number

722355955

Invoice Number

WAY2001H7

Invoice Amount

\$81.78



Summary Invoice

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

Customer Number

722355955

Contract Number

7141675

Invoice Number

WAY2001H7N

Purchase Order

P0741782

Invoice Date

8/22/2017

Terms of Sale

Net 30 Days

Bill To:

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

Remarks:

Jul 2017 Usage

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

Thank you for doing business with Xerox Corporation

Bill To:

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

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

Customer Number

722355955

Invoice Number

WAY2001H7

Invoice Amount

\$89.50



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001H70	<u>Invoice Date</u> 8/22/2017
<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:
 Jul 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$477.82
CLR Charges	\$987.42
Misc Charges	\$0.00
Sub Total:	\$1,465.24
Taxes:	\$0.00
Total:	\$1,465.24

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

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

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

Customer Number
722355955

Invoice Number
WAY2001H7

Invoice Amount
\$1,465.24



Summary Invoice

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

Customer Number

722355955

Invoice Number

WAY2001H7P

Invoice Date

8/22/2017

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:

Jul 2017 Usage

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

Thank you for doing business with Xerox Corporation

Bill To:

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

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

Customer Number

722355955

Invoice Number

WAY2001H7

Invoice Amount

\$10.78



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001H7Q	<u>Invoice Date</u> 8/22/2017
<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:
 Jul 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$531.35
CLR Charges	\$609.26
Misc Charges	\$0.00
Sub Total:	\$1,140.61
Taxes:	\$0.00
Total:	\$1,140.61

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

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

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001H7	<u>Invoice Amount</u> \$1,140.61
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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> WAY2001H7R	<u>Invoice Date</u> 8/22/2017
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0742931	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
Jul 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$16.85
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$16.85
Taxes:	\$0.00
Total:	\$16.85

Thank you for doing business with Xerox Corporation

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

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

Customer Number
722355955

Invoice Number
WAY2001H7

Invoice Amount
\$16.85



Summary Invoice

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

Customer Number

722355955

Invoice Number

WAY2001H7S

Invoice Date

8/22/2017

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:

Jul 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$3.09
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$3.09
Taxes:	\$0.00
Total:	\$3.09

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

Bill To:

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

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

Customer Number

722355955

Invoice Number

WAY2001H7

Invoice Amount

\$3.09



Summary Invoice

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

Customer Number

722355955

Invoice Number

WAY2001H7T

Invoice Date

8/22/2017

Contract Number

7141675

Purchase Order

P0743508

Terms of Sale

Net 30 Days

Bill To:

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

Remarks:

Jul 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$29.71
CLR Charges	\$45.51
Misc Charges	\$0.00
Sub Total:	\$75.22
Taxes:	\$0.00
Total:	\$75.22

Thank you for doing business with Xerox Corporation

Bill To:

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

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

Customer Number

722355955

Invoice Number

WAY2001H7

Invoice Amount

\$75.22



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001H7U	<u>Invoice Date</u> 8/22/2017
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0745373	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Jul 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$7.91
CLR Charges	\$10.58
Misc Charges	\$0.00
Sub Total:	\$18.49
Taxes:	\$0.00
Total:	\$18.49

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

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

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

Customer Number
722355955

Invoice Number
WAY2001H7

Invoice Amount
\$18.49



Summary Invoice

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

Customer Number

722355955

Invoice Number

WAY2001H7V

Invoice Date

8/22/2017

Contract Number

7141675

Purchase Order

P0747726

Terms of Sale

Net 30 Days

Bill To:

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

Remarks:

Jul 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$73.58
CLR Charges	\$429.18
Misc Charges	\$0.00
Sub Total:	\$502.76
Taxes:	\$0.00
Total:	\$502.76

Thank you for doing business with Xerox Corporation

Bill To:

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

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

Customer Number

722355955

Invoice Number

WAY2001H7

Invoice Amount

\$502.76



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001H7W	<u>Invoice Date</u> 8/22/2017
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0751628	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Jul 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$53.08
CLR Charges	\$694.98
Misc Charges	\$0.00
Sub Total:	\$748.06
Taxes:	\$0.00
Total:	\$748.06

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

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

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

Customer Number
722355955

Invoice Number
WAY2001H7

Invoice Amount
\$748.06



Summary Invoice

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

Customer Number

722355955

Contract Number

7141675

Invoice Number

WAY2001H7X

Purchase Order

P0752725

Invoice Date

8/22/2017

Terms of Sale

Net 30 Days

Bill To:

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

Remarks:

Jul 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$14.25
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$14.25
Taxes:	\$0.00
Total:	\$14.25

Thank you for doing business with Xerox Corporation

Bill To:

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

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

Customer Number

722355955

Invoice Number

WAY2001H7

Invoice Amount

\$14.25



Summary Invoice

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

Customer Number

722355955

Invoice Number

WAY2001H7Y

Invoice Date

8/22/2017

Contract Number

7141675

Purchase Order

P0756010

Terms of Sale

Net 30 Days

Bill To:

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

Remarks:

Jul 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$82.56
CLR Charges	\$73.97
Misc Charges	\$0.00
Sub Total:	\$156.53
Taxes:	\$0.00
Total:	\$156.53

Thank you for doing business with Xerox Corporation

Bill To:

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

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

Customer Number

722355955

Invoice Number

WAY2001H7

Invoice Amount

\$156.53



Summary Invoice

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

Customer Number

722355955

Invoice Number

WAY2001H7Z

Invoice Date

8/22/2017

Contract Number

7141675

Purchase Order

P0760857

Terms of Sale

Net 30 Days

Bill To:

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

Remarks:

Jul 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$78.45
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$78.45
Taxes:	\$0.00
Total:	\$78.45

Thank you for doing business with Xerox Corporation

Bill To:

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

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

Customer Number

722355955

Invoice Number

WAY2001H7

Invoice Amount

\$78.45



Summary Invoice

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

Customer Number

722355955

Invoice Number

WAY2001H7AA

Invoice Date

8/22/2017

Contract Number

7141675

Purchase Order

P0765965

Terms of Sale

Net 30 Days

Bill To:

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

Remarks:

Jul 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$44.86
CLR Charges	\$61.06
Misc Charges	\$0.00
Sub Total:	\$105.92
Taxes:	\$0.00
Total:	\$105.92

Thank you for doing business with Xerox Corporation

Bill To:

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

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

Customer Number

722355955

Invoice Number

WAY2001H7

Invoice Amount

\$105.92



Summary Invoice

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

Customer Number

722355955

Invoice Number

WAY2001H7AB

Invoice Date

8/22/2017

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:

Jul 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$17.76
CLR Charges	\$40.13
Misc Charges	\$0.00
Sub Total:	\$57.89
Taxes:	\$0.00
Total:	\$57.89

Thank you for doing business with Xerox Corporation

Bill To:

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

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

Customer Number

722355955

Invoice Number

WAY2001H7

Invoice Amount

\$57.89



Summary Invoice

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

Customer Number

722355955

Invoice Number

WAY2001H7AC

Invoice Date

8/22/2017

Contract Number

7141675

Purchase Order

P0767801

Terms of Sale

Net 30 Days

Bill To:

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

Remarks:

Jul 2017 Usage

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

Thank you for doing business with Xerox Corporation

Bill To:

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

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

Customer Number

722355955

Invoice Number

WAY2001H7

Invoice Amount

\$0.78



Summary Invoice

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

Customer Number

722355955

Invoice Number

WAY2001H7AD

Invoice Date

8/22/2017

Contract Number

7141675

Purchase Order

P0768367

Terms of Sale

Net 30 Days

Bill To:

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

Remarks:

Jul 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$32.94
CLR Charges	\$159.25
Misc Charges	\$0.00
Sub Total:	\$192.19
Taxes:	\$0.00
Total:	\$192.19

Thank you for doing business with Xerox Corporation

Bill To:

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

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

Customer Number

722355955

Invoice Number

WAY2001H7

Invoice Amount

\$192.19



Summary Invoice

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

Customer Number

722355955

Invoice Number

WAY2001H7AE

Invoice Date

8/22/2017

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:

Jul 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$5.61
CLR Charges	\$84.38
Misc Charges	\$0.00
Sub Total:	\$89.99
Taxes:	\$0.00
Total:	\$89.99

Thank you for doing business with Xerox Corporation

Bill To:

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

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

Customer Number

722355955

Invoice Number

WAY2001H7

Invoice Amount

\$89.99



Summary Invoice

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

Customer Number

722355955

Invoice Number

WAY2001H7AF

Invoice Date

8/22/2017

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:

Jul 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$7.83
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$7.83
Taxes:	\$0.00
Total:	\$7.83

Thank you for doing business with Xerox Corporation

Bill To:

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

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

Customer Number

722355955

Invoice Number

WAY2001H7

Invoice Amount

\$7.83



Summary Invoice

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

Customer Number

722355955

Contract Number

7141675

Invoice Number

WAY2001H7AG

Purchase Order

P0770472

Invoice Date

8/22/2017

Terms of Sale

Net 30 Days

Bill To:

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

Remarks:

Jul 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$13.84
CLR Charges	\$87.49
Misc Charges	\$0.00
Sub Total:	\$101.33
Taxes:	\$0.00
Total:	\$101.33

Thank you for doing business with Xerox Corporation

Bill To:

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

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

Customer Number

722355955

Invoice Number

WAY2001H7

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> WAY2001H7AH	<u>Invoice Date</u> 8/22/2017
<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:
 Jul 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$1.88
CLR Charges	\$38.87
Misc Charges	\$0.00
Sub Total:	\$40.75
Taxes:	\$0.00
Total:	\$40.75

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

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

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

Customer Number
722355955

Invoice Number
WAY2001H7

Invoice Amount
\$40.75



Summary Invoice

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

Customer Number

722355955

Invoice Number

WAY2001H7AI

Invoice Date

8/22/2017

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:

Jul 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$65.84
CLR Charges	\$16.74
Misc Charges	\$0.00
Sub Total:	\$82.58
Taxes:	\$0.00
Total:	\$82.58

Thank you for doing business with Xerox Corporation

Bill To:

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

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

Customer Number

722355955

Invoice Number

WAY2001H7

Invoice Amount

\$82.58



Summary Invoice

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

Customer Number

722355955

Contract Number

7141675

Invoice Number

WAY2001H7AJ

Purchase Order

P0770568

Invoice Date

8/22/2017

Terms of Sale

Net 30 Days

Bill To:

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

Remarks:

Jul 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$42.66
CLR Charges	\$39.83
Misc Charges	\$0.00
Sub Total:	\$82.49
Taxes:	\$0.00
Total:	\$82.49

Thank you for doing business with Xerox Corporation

Bill To:

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

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

Customer Number

722355955

Invoice Number

WAY2001H7

Invoice Amount

\$82.49



Summary Invoice

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

Customer Number

722355955

Invoice Number

WAY2001H7AK

Invoice Date

8/22/2017

Contract Number

7141675

Purchase Order

P0770593

Terms of Sale

Net 30 Days

Bill To:

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

Remarks:

Jul 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$41.27
CLR Charges	\$18.18
Misc Charges	\$0.00
Sub Total:	\$59.45
Taxes:	\$0.00
Total:	\$59.45

Thank you for doing business with Xerox Corporation

Bill To:

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

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

Customer Number

722355955

Invoice Number

WAY2001H7

Invoice Amount

\$59.45



Summary Invoice

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

Customer Number

722355955

Invoice Number

WAY2001H7AL

Invoice Date

8/22/2017

Contract Number

7141675

Purchase Order

P0770668

Terms of Sale

Net 30 Days

Bill To:

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

Remarks:

Jul 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$16.20
CLR Charges	\$18.84
Misc Charges	\$0.00
Sub Total:	\$35.04
Taxes:	\$0.00
Total:	\$35.04

Thank you for doing business with Xerox Corporation

Bill To:

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

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

Customer Number

722355955

Invoice Number

WAY2001H7

Invoice Amount

\$35.04



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001H7AM	<u>Invoice Date</u> 8/22/2017
<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:
 Jul 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$34.29
CLR Charges	\$96.75
Misc Charges	\$0.00
Sub Total:	\$131.04
Taxes:	\$0.00
Total:	\$131.04

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

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

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001H7	<u>Invoice Amount</u> \$131.04
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Summary Invoice

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

Customer Number

722355955

Contract Number

7141675

Invoice Number

WAY2001H7AN

Purchase Order

P0770679

Invoice Date

8/22/2017

Terms of Sale

Net 30 Days

Bill To:

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

Remarks:

Jul 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$508.62
CLR Charges	\$26.67
Misc Charges	\$0.00
Sub Total:	\$535.29
Taxes:	\$0.00
Total:	\$535.29

Thank you for doing business with Xerox Corporation

Bill To:

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

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

Customer Number

722355955

Invoice Number

WAY2001H7

Invoice Amount

\$535.29



Summary Invoice

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

Customer Number

722355955

Invoice Number

WAY2001H7AO

Invoice Date

8/22/2017

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:

Jul 2017 Usage

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

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

Bill To:

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

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

Customer Number

722355955

Invoice Number

WAY2001H7

Invoice Amount

\$2.57



Summary Invoice

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

Customer Number

722355955

Contract Number

7141675

Invoice Number

WAY2001H7AP

Purchase Order

P0770685

Invoice Date

8/22/2017

Terms of Sale

Net 30 Days

Bill To:

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

Remarks:

Jul 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$5.66
CLR Charges	\$100.17
Misc Charges	\$0.00
Sub Total:	\$105.83
Taxes:	\$0.00
Total:	\$105.83

Thank you for doing business with Xerox Corporation

Bill To:

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

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

Customer Number

722355955

Invoice Number

WAY2001H7

Invoice Amount

\$105.83



Summary Invoice

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

Customer Number

722355955

Invoice Number

WAY2001H7AQ

Invoice Date

8/22/2017

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:

Jul 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$29.39
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$29.39
Taxes:	\$0.00
Total:	\$29.39

Thank you for doing business with Xerox Corporation

Bill To:

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

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

Customer Number

722355955

Invoice Number

WAY2001H7

Invoice Amount

\$29.39



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001H7AR	<u>Invoice Date</u> 8/22/2017
<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:
Jul 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$42.59
CLR Charges	\$99.39
Misc Charges	\$0.00
Sub Total:	\$141.98
Taxes:	\$0.00
Total:	\$141.98

Thank you for doing business with Xerox Corporation

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

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

Customer Number
722355955

Invoice Number
WAY2001H7

Invoice Amount
\$141.98



Summary Invoice

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

Customer Number

722355955

Invoice Number

WAY2001H7AS

Invoice Date

8/22/2017

Contract Number

7141675

Purchase Order

P0771216

Terms of Sale

Net 30 Days

Bill To:

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

Remarks:

Jul 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$17.64
CLR Charges	\$77.02
Misc Charges	\$0.00
Sub Total:	\$94.66
Taxes:	\$0.00
Total:	\$94.66

Thank you for doing business with Xerox Corporation

Bill To:

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

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

Customer Number

722355955

Invoice Number

WAY2001H7

Invoice Amount

\$94.66



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001H7AT	<u>Invoice Date</u> 8/22/2017
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0771218	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Jul 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$14.18
CLR Charges	\$67.93
Misc Charges	\$0.00
Sub Total:	\$82.11
Taxes:	\$0.00
Total:	\$82.11

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

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

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

Customer Number
722355955

Invoice Number
WAY2001H7

Invoice Amount
\$82.11



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001H7AU	<u>Invoice Date</u> 8/22/2017
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0771291	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Jul 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$4.05
CLR Charges	\$7.92
Misc Charges	\$0.00
Sub Total:	\$11.97
Taxes:	\$0.00
Total:	\$11.97

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

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

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

Customer Number
722355955

Invoice Number
WAY2001H7

Invoice Amount
\$11.97



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001H7AV	<u>Invoice Date</u> 8/22/2017
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0771295	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
Jul 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$100.05
CLR Charges	\$10.64
Misc Charges	\$0.00
Sub Total:	\$110.69
Taxes:	\$0.00
Total:	\$110.69

Thank you for doing business with Xerox Corporation

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

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

Customer Number
722355955

Invoice Number
WAY2001H7

Invoice Amount
\$110.69



Summary Invoice

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

Customer Number

722355955

Contract Number

7141675

Invoice Number

WAY2001H7AW

Purchase Order

P0771326

Invoice Date

8/22/2017

Terms of Sale

Net 30 Days

Bill To:

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

Remarks:

Jul 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$58.78
CLR Charges	\$101.18
Misc Charges	\$0.00
Sub Total:	\$159.96
Taxes:	\$0.00
Total:	\$159.96

Thank you for doing business with Xerox Corporation

Bill To:

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

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

Customer Number

722355955

Invoice Number

WAY2001H7

Invoice Amount

\$159.96



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001H7AX	<u>Invoice Date</u> 8/22/2017
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0771368	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
Jul 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$275.93
CLR Charges	\$235.50
Misc Charges	\$0.00
Sub Total:	\$511.43
Taxes:	\$0.00
Total:	\$511.43

Thank you for doing business with Xerox Corporation

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

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

Customer Number
722355955

Invoice Number
WAY2001H7

Invoice Amount
\$511.43



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001H7AY	<u>Invoice Date</u> 8/22/2017
<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:
 Jul 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$808.05
CLR Charges	\$581.39
Misc Charges	\$0.00
Sub Total:	\$1,389.44
Taxes:	\$0.00
Total:	\$1,389.44

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

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

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

Customer Number
722355955

Invoice Number
WAY2001H7

Invoice Amount
\$1,389.44



Summary Invoice

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

Customer Number

722355955

Invoice Number

WAY2001H7AZ

Invoice Date

8/22/2017

Contract Number

7141675

Purchase Order

P0771783

Terms of Sale

Net 30 Days

Bill To:

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

Remarks:

Jul 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$0.54
CLR Charges	\$4.01
Misc Charges	\$0.00
Sub Total:	\$4.55
Taxes:	\$0.00
Total:	\$4.55

Thank you for doing business with Xerox Corporation

Bill To:

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

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

Customer Number

722355955

Invoice Number

WAY2001H7

Invoice Amount

\$4.55



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001H7BA	<u>Invoice Date</u> 8/22/2017
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0771790	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Jul 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$22.49
CLR Charges	\$57.23
Misc Charges	\$0.00
Sub Total:	\$79.72
Taxes:	\$0.00
Total:	\$79.72

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

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

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

Customer Number
722355955

Invoice Number
WAY2001H7

Invoice Amount
\$79.72



Summary Invoice

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

Customer Number

722355955

Invoice Number

WAY2001H7BB

Invoice Date

8/22/2017

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:

Jul 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$20.76
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$20.76
Taxes:	\$0.00
Total:	\$20.76

Thank you for doing business with Xerox Corporation

Bill To:

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

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

Customer Number

722355955

Invoice Number

WAY2001H7

Invoice Amount

\$20.76



Summary Invoice

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

Customer Number

722355955

Invoice Number

WAY2001H7BC

Invoice Date

8/22/2017

Contract Number

7141675

Purchase Order

P0771802

Terms of Sale

Net 30 Days

Bill To:

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

Remarks:

Jul 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$191.10
CLR Charges	\$242.79
Misc Charges	\$0.00
Sub Total:	\$433.89
Taxes:	\$0.00
Total:	\$433.89

Thank you for doing business with Xerox Corporation

Bill To:

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

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

Customer Number

722355955

Invoice Number

WAY2001H7

Invoice Amount

\$433.89



Summary Invoice

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

Customer Number

722355955

Invoice Number

WAY2001H7BD

Invoice Date

8/22/2017

Contract Number

7141675

Purchase Order

P0772275

Terms of Sale

Net 30 Days

Bill To:

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

Remarks:

Jul 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$949.01
CLR Charges	\$1,495.20
Misc Charges	\$0.00
Sub Total:	\$2,444.21
Taxes:	\$0.00
Total:	\$2,444.21

Thank you for doing business with Xerox Corporation

Bill To:

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

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

Customer Number

722355955

Invoice Number

WAY2001H7

Invoice Amount

\$2,444.21



Summary Invoice

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

Customer Number

722355955

Contract Number

7141675

Invoice Number

WAY2001H7BE

Purchase Order

P0772285

Invoice Date

8/22/2017

Terms of Sale

Net 30 Days

Bill To:

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

Remarks:

Jul 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$5.59
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$5.59
Taxes:	\$0.00
Total:	\$5.59

Thank you for doing business with Xerox Corporation

Bill To:

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

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

Customer Number

722355955

Invoice Number

WAY2001H7

Invoice Amount

\$5.59



Summary Invoice

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

Customer Number

722355955

Invoice Number

WAY2001H7BF

Invoice Date

8/22/2017

Contract Number

7141675

Purchase Order

P0773145

Terms of Sale

Net 30 Days

Bill To:

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

Remarks:

Jul 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$28.02
CLR Charges	\$29.78
Misc Charges	\$0.00
Sub Total:	\$57.80
Taxes:	\$0.00
Total:	\$57.80

Thank you for doing business with Xerox Corporation

Bill To:

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

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

Customer Number

722355955

Invoice Number

WAY2001H7

Invoice Amount

\$57.80



Summary Invoice

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

Customer Number

722355955

Contract Number

7141675

Invoice Number

WAY2001H7BG

Purchase Order

P0773387

Invoice Date

8/22/2017

Terms of Sale

Net 30 Days

Bill To:

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

Remarks:

Jul 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$225.18
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$225.18
Taxes:	\$0.00
Total:	\$225.18

Thank you for doing business with Xerox Corporation

Bill To:

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

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

Customer Number

722355955

Invoice Number

WAY2001H7

Invoice Amount

\$225.18



Summary Invoice

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

Customer Number

722355955

Invoice Number

WAY2001H7BH

Invoice Date

8/22/2017

Contract Number

7141675

Purchase Order

P0774587

Terms of Sale

Net 30 Days

Bill To:

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

Remarks:

Jul 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$23.25
CLR Charges	\$26.13
Misc Charges	\$0.00
Sub Total:	\$49.38
Taxes:	\$0.00
Total:	\$49.38

Thank you for doing business with Xerox Corporation

Bill To:

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

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

Customer Number

722355955

Invoice Number

WAY2001H7

Invoice Amount

\$49.38



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001H7BI	<u>Invoice Date</u> 8/22/2017
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0774597	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Jul 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$260.30
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$260.30
Taxes:	\$0.00
Total:	\$260.30

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

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

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

Customer Number
722355955

Invoice Number
WAY2001H7

Invoice Amount
\$260.30



Summary Invoice

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

Customer Number

722355955

Contract Number

7141675

Invoice Number

WAY2001H7BJ

Purchase Order

P0775952

Invoice Date

8/22/2017

Terms of Sale

Net 30 Days

Bill To:

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

Remarks:

Jul 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$15.70
CLR Charges	\$32.95
Misc Charges	\$0.00
Sub Total:	\$48.65
Taxes:	\$0.00
Total:	\$48.65

Thank you for doing business with Xerox Corporation

Bill To:

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

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

Customer Number

722355955

Invoice Number

WAY2001H7

Invoice Amount

\$48.65



Summary Invoice

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

Customer Number

722355955

Invoice Number

WAY2001H7BK

Invoice Date

8/22/2017

Contract Number

7141675

Purchase Order

P0776506

Terms of Sale

Net 30 Days

Bill To:

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

Remarks:

Jul 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$41.00
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$41.00
Taxes:	\$0.00
Total:	\$41.00

Thank you for doing business with Xerox Corporation

Bill To:

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

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

Customer Number

722355955

Invoice Number

WAY2001H7

Invoice Amount

\$41.00



Summary Invoice

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

Customer Number

722355955

Invoice Number

WAY2001H7BL

Invoice Date

8/22/2017

Contract Number

7141675

Purchase Order

P0777782

Terms of Sale

Net 30 Days

Bill To:

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

Remarks:

Jul 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$1.17
CLR Charges	\$29.96
Misc Charges	\$0.00
Sub Total:	\$31.13
Taxes:	\$0.00
Total:	\$31.13

Thank you for doing business with Xerox Corporation

Bill To:

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

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

Customer Number

722355955

Invoice Number

WAY2001H7

Invoice Amount

\$31.13



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001H7BM	<u>Invoice Date</u> 8/22/2017
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0779968	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Jul 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$258.26
CLR Charges	\$169.67
Misc Charges	\$0.00
Sub Total:	\$427.93
Taxes:	\$0.00
Total:	\$427.93

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

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

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

Customer Number
722355955

Invoice Number
WAY2001H7

Invoice Amount
\$427.93



Summary Invoice

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

Customer Number

722355955

Invoice Number

WAY2001H7BN

Invoice Date

8/22/2017

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:

Jul 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$1.67
CLR Charges	\$1.02
Misc Charges	\$0.00
Sub Total:	\$2.69
Taxes:	\$0.00
Total:	\$2.69

Thank you for doing business with Xerox Corporation

Bill To:

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

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

Customer Number

722355955

Invoice Number

WAY2001H7

Invoice Amount

\$2.69



Summary Invoice

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

Customer Number

722355955

Contract Number

7141675

Invoice Number

WAY2001H7BO

Purchase Order

P0783533

Invoice Date

8/22/2017

Terms of Sale

Net 30 Days

Bill To:

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

Remarks:

Jul 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$887.81
CLR Charges	\$12.08
Misc Charges	\$0.00
Sub Total:	\$899.89
Taxes:	\$0.00
Total:	\$899.89

Thank you for doing business with Xerox Corporation

Bill To:

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

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

Customer Number

722355955

Invoice Number

WAY2001H7

Invoice Amount

\$899.89



Summary Invoice

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

Customer Number

722355955

Contract Number

7141675

Invoice Number

WAY2001H7BP

Purchase Order

P0783574

Invoice Date

8/22/2017

Terms of Sale

Net 30 Days

Bill To:

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

Remarks:

Jul 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$56.90
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$56.90
Taxes:	\$0.00
Total:	\$56.90

Thank you for doing business with Xerox Corporation

Bill To:

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

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

Customer Number

722355955

Invoice Number

WAY2001H7

Invoice Amount

\$56.90



Summary Invoice

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

Customer Number

722355955

Invoice Number

WAY2001H7BQ

Invoice Date

8/22/2017

Contract Number

7141675

Purchase Order

P0783575

Terms of Sale

Net 30 Days

Bill To:

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

Remarks:

Jul 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$65.77
CLR Charges	\$315.45
Misc Charges	\$0.00
Sub Total:	\$381.22
Taxes:	\$0.00
Total:	\$381.22

Thank you for doing business with Xerox Corporation

Bill To:

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

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

Customer Number

722355955

Invoice Number

WAY2001H7

Invoice Amount

\$381.22



Summary Invoice

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

Customer Number

722355955

Contract Number

7141675

Invoice Number

WAY2001H7BR

Purchase Order

P0783576

Invoice Date

8/22/2017

Terms of Sale

Net 30 Days

Bill To:

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

Remarks:

Jul 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$10.22
CLR Charges	\$28.94
Misc Charges	\$0.00
Sub Total:	\$39.16
Taxes:	\$0.00
Total:	\$39.16

Thank you for doing business with Xerox Corporation

Bill To:

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

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

Customer Number

722355955

Invoice Number

WAY2001H7

Invoice Amount

\$39.16



Summary Invoice

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

Customer Number

722355955

Invoice Number

WAY2001H7BS

Invoice Date

8/22/2017

Contract Number

7141675

Purchase Order

P0784938

Terms of Sale

Net 30 Days

Bill To:

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

Remarks:

Jul 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$42.76
CLR Charges	\$219.11
Misc Charges	\$0.00
Sub Total:	\$261.87
Taxes:	\$0.00
Total:	\$261.87

Thank you for doing business with Xerox Corporation

Bill To:

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

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

Customer Number

722355955

Invoice Number

WAY2001H7

Invoice Amount

\$261.87



Summary Invoice

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

Customer Number

722355955

Invoice Number

WAY2001H7BT

Invoice Date

8/22/2017

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:

Jul 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$17.41
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$17.41
Taxes:	\$0.00
Total:	\$17.41

Thank you for doing business with Xerox Corporation

Bill To:

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

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

Customer Number

722355955

Invoice Number

WAY2001H7

Invoice Amount

\$17.41



Summary Invoice

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

Customer Number

722355955

Invoice Number

WAY2001H7BU

Invoice Date

8/22/2017

Contract Number

7141675

Purchase Order

P0785262

Terms of Sale

Net 30 Days

Bill To:

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

Remarks:

Jul 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$12.84
CLR Charges	\$95.98
Misc Charges	\$0.00
Sub Total:	\$108.82
Taxes:	\$0.00
Total:	\$108.82

Thank you for doing business with Xerox Corporation

Bill To:

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

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

Customer Number

722355955

Invoice Number

WAY2001H7

Invoice Amount

\$108.82



Summary Invoice

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

Customer Number

722355955

Invoice Number

WAY2001H7BV

Invoice Date

8/22/2017

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:

Jul 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$19.65
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$19.65
Taxes:	\$0.00
Total:	\$19.65

Thank you for doing business with Xerox Corporation

Bill To:

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

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

Customer Number

722355955

Invoice Number

WAY2001H7

Invoice Amount

\$19.65



Summary Invoice

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

Customer Number

722355955

Invoice Number

WAY2001H7BX

Invoice Date

8/22/2017

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:

Jul 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$99.24
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$99.24
Taxes:	\$0.00
Total:	\$99.24

Thank you for doing business with Xerox Corporation

Bill To:

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

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

Customer Number

722355955

Invoice Number

WAY2001H7

Invoice Amount

\$99.24



Summary Invoice

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

Customer Number

722355955

Invoice Number

WAY2001H7BY

Invoice Date

8/22/2017

Contract Number

7141675

Purchase Order

P0785821

Terms of Sale

Net 30 Days

Bill To:

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

Remarks:

Jul 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$77.17
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$77.17
Taxes:	\$0.00
Total:	\$77.17

Thank you for doing business with Xerox Corporation

Bill To:

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

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

Customer Number

722355955

Invoice Number

WAY2001H7

Invoice Amount

\$77.17



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001H7BZ	<u>Invoice Date</u> 8/22/2017
<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:
 Jul 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$147.81
CLR Charges	\$175.69
Misc Charges	\$0.00
Sub Total:	\$323.50
Taxes:	\$0.00
Total:	\$323.50

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

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

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

Customer Number
722355955

Invoice Number
WAY2001H7

Invoice Amount
\$323.50



Summary Invoice

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

Customer Number

722355955

Invoice Number

WAY2001H7CA

Invoice Date

8/22/2017

Contract Number

7141675

Purchase Order

P0786777

Terms of Sale

Net 30 Days

Bill To:

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

Remarks:

Jul 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$17.64
CLR Charges	\$255.65
Misc Charges	\$0.00
Sub Total:	\$273.29
Taxes:	\$0.00
Total:	\$273.29

Thank you for doing business with Xerox Corporation

Bill To:

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

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

Customer Number

722355955

Invoice Number

WAY2001H7

Invoice Amount

\$273.29



Summary Invoice

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

Customer Number

722355955

Invoice Number

WAY2001H7CB

Invoice Date

8/22/2017

Contract Number

7141675

Purchase Order

P0786917

Terms of Sale

Net 30 Days

Bill To:

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

Remarks:

Jul 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$140.76
CLR Charges	\$22.66
Misc Charges	\$0.00
Sub Total:	\$163.42
Taxes:	\$0.00
Total:	\$163.42

Thank you for doing business with Xerox Corporation

Bill To:

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

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

Customer Number

722355955

Invoice Number

WAY2001H7

Invoice Amount

\$163.42



Summary Invoice

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

Customer Number

722355955

Invoice Number

WAY2001H7CC

Invoice Date

8/22/2017

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:

Jul 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$27.11
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$27.11
Taxes:	\$0.00
Total:	\$27.11

Thank you for doing business with Xerox Corporation

Bill To:

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

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

Customer Number

722355955

Invoice Number

WAY2001H7

Invoice Amount

\$27.11



Summary Invoice

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

Customer Number

722355955

Invoice Number

WAY2001H7CD

Invoice Date

8/22/2017

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:

Jul 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$511.72
CLR Charges	\$244.36
Misc Charges	\$0.00
Sub Total:	\$756.08
Taxes:	\$0.00
Total:	\$756.08

Thank you for doing business with Xerox Corporation

Bill To:

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

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

Customer Number

722355955

Invoice Number

WAY2001H7

Invoice Amount

\$756.08



Summary Invoice

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

Customer Number

722355955

Invoice Number

WAY2001H7CE

Invoice Date

8/22/2017

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:

Jul 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$26.69
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$26.69
Taxes:	\$0.00
Total:	\$26.69

Thank you for doing business with Xerox Corporation

Bill To:

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

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

Customer Number

722355955

Invoice Number

WAY2001H7

Invoice Amount

\$26.69



Summary Invoice

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

Customer Number

722355955

Invoice Number

WAY2001H7CF

Invoice Date

8/22/2017

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:

Jul 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$23.22
CLR Charges	\$85.22
Misc Charges	\$0.00
Sub Total:	\$108.44
Taxes:	\$0.00
Total:	\$108.44

Thank you for doing business with Xerox Corporation

Bill To:

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

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

Customer Number

722355955

Invoice Number

WAY2001H7

Invoice Amount

\$108.44



Summary Invoice

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

Customer Number

722355955

Invoice Number

WAY2001H7CG

Invoice Date

8/22/2017

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:

Jul 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$21.82
CLR Charges	\$134.01
Misc Charges	\$0.00
Sub Total:	\$155.83
Taxes:	\$0.00
Total:	\$155.83

Thank you for doing business with Xerox Corporation

Bill To:

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

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

Customer Number

722355955

Invoice Number

WAY2001H7

Invoice Amount

\$155.83



Summary Invoice

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

Customer Number

722355955

Invoice Number

WAY2001H7CH

Invoice Date

8/22/2017

Contract Number

7141675

Purchase Order

P0788559

Terms of Sale

Net 30 Days

Bill To:

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

Remarks:

Jul 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$74.33
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$74.33
Taxes:	\$0.00
Total:	\$74.33

Thank you for doing business with Xerox Corporation

Bill To:

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

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

Customer Number

722355955

Invoice Number

WAY2001H7

Invoice Amount

\$74.33



Summary Invoice

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

Customer Number

722355955

Invoice Number

WAY2001H7CI

Invoice Date

8/22/2017

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:

Jul 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$241.67
CLR Charges	\$222.46
Misc Charges	\$0.00
Sub Total:	\$464.13
Taxes:	\$0.00
Total:	\$464.13

Thank you for doing business with Xerox Corporation

Bill To:

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

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

Customer Number

722355955

Invoice Number

WAY2001H7

Invoice Amount

\$464.13



Summary Invoice

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

Customer Number

722355955

Contract Number

7141675

Invoice Number

WAY2001H7CJ

Purchase Order

P0788574

Invoice Date

8/22/2017

Terms of Sale

Net 30 Days

Bill To:

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

Remarks:

Jul 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$562.89
CLR Charges	\$54.24
Misc Charges	\$0.00
Sub Total:	\$617.13
Taxes:	\$0.00
Total:	\$617.13

Thank you for doing business with Xerox Corporation

Bill To:

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

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

Customer Number

722355955

Invoice Number

WAY2001H7

Invoice Amount

\$617.13



Summary Invoice

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

Customer Number

722355955

Invoice Number

WAY2001H7CK

Invoice Date

8/22/2017

Contract Number

7141675

Purchase Order

P0789006

Terms of Sale

Net 30 Days

Bill To:

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

Remarks:

Jul 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$236.47
CLR Charges	\$542.04
Misc Charges	\$0.00
Sub Total:	\$778.51
Taxes:	\$0.00
Total:	\$778.51

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

Bill To:

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

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

Customer Number

722355955

Invoice Number

WAY2001H7

Invoice Amount

\$778.51



Summary Invoice

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

Customer Number

722355955

Contract Number

7141675

Invoice Number

WAY2001H7CL

Purchase Order

P0789728

Invoice Date

8/22/2017

Terms of Sale

Net 30 Days

Bill To:

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

Remarks:

Jul 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$57.73
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$57.73
Taxes:	\$0.00
Total:	\$57.73

Thank you for doing business with Xerox Corporation

Bill To:

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

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

Customer Number

722355955

Invoice Number

WAY2001H7

Invoice Amount

\$57.73



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001H7CM	<u>Invoice Date</u> 8/22/2017
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0789741	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
Jul 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$352.63
CLR Charges	\$272.46
Misc Charges	\$0.00
Sub Total:	\$625.09
Taxes:	\$0.00
Total:	\$625.09

Thank you for doing business with Xerox Corporation

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

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

Customer Number
722355955

Invoice Number
WAY2001H7

Invoice Amount
\$625.09



Summary Invoice

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

Customer Number

722355955

Invoice Number

WAY2001H7CN

Invoice Date

8/22/2017

Contract Number

7141675

Purchase Order

P0789775

Terms of Sale

Net 30 Days

Bill To:

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

Remarks:

Jul 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$23.00
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$23.00
Taxes:	\$0.00
Total:	\$23.00

Thank you for doing business with Xerox Corporation

Bill To:

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

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

Customer Number

722355955

Invoice Number

WAY2001H7

Invoice Amount

\$23.00



Summary Invoice

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

Customer Number

722355955

Contract Number

7141675

Invoice Number

WAY2001H7CO

Purchase Order

P0790332

Invoice Date

8/22/2017

Terms of Sale

Net 30 Days

Bill To:

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

Remarks:

Jul 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$13.80
CLR Charges	\$4.79
Misc Charges	\$0.00
Sub Total:	\$18.59
Taxes:	\$0.00
Total:	\$18.59

Thank you for doing business with Xerox Corporation

Bill To:

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

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

Customer Number

722355955

Invoice Number

WAY2001H7

Invoice Amount

\$18.59



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001H7CP	<u>Invoice Date</u> 8/22/2017
<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:
Jul 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$101.25
CLR Charges	\$190.88
Misc Charges	\$0.00
Sub Total:	\$292.13
Taxes:	\$0.00
Total:	\$292.13

Thank you for doing business with Xerox Corporation

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

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

Customer Number
722355955

Invoice Number
WAY2001H7

Invoice Amount
\$292.13



Summary Invoice

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

Customer Number

722355955

Invoice Number

WAY2001H7CR

Invoice Date

8/22/2017

Contract Number

7141675

Purchase Order

P0791795

Terms of Sale

Net 30 Days

Bill To:

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

Remarks:

Jul 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$22.17
CLR Charges	\$29.90
Misc Charges	\$0.00
Sub Total:	\$52.07
Taxes:	\$0.00
Total:	\$52.07

Thank you for doing business with Xerox Corporation

Bill To:

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

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

Customer Number

722355955

Invoice Number

WAY2001H7

Invoice Amount

\$52.07



Summary Invoice

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

Customer Number

722355955

Invoice Number

WAY2001H7CS

Invoice Date

8/22/2017

Contract Number

7141675

Purchase Order

P0794762

Terms of Sale

Net 30 Days

Bill To:

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

Remarks:

Jul 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$69.63
CLR Charges	\$263.18
Misc Charges	\$0.00
Sub Total:	\$332.81
Taxes:	\$0.00
Total:	\$332.81

Thank you for doing business with Xerox Corporation

Bill To:

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

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

Customer Number

722355955

Invoice Number

WAY2001H7

Invoice Amount

\$332.81



Summary Invoice

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

Customer Number

722355955

Invoice Number

WAY2001H7CT

Invoice Date

8/22/2017

Contract Number

7141675

Purchase Order

P0794772

Terms of Sale

Net 30 Days

Bill To:

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

Remarks:

Jul 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$21.41
CLR Charges	\$34.03
Misc Charges	\$0.00
Sub Total:	\$55.44
Taxes:	\$0.00
Total:	\$55.44

Thank you for doing business with Xerox Corporation

Bill To:

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

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

Customer Number

722355955

Invoice Number

WAY2001H7

Invoice Amount

\$55.44



Summary Invoice

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

Customer Number

722355955

Invoice Number

WAY2001H7CU

Invoice Date

8/22/2017

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:

Jul 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$41.90
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$41.90
Taxes:	\$0.00
Total:	\$41.90

Thank you for doing business with Xerox Corporation

Bill To:

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

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

Customer Number

722355955

Invoice Number

WAY2001H7

Invoice Amount

\$41.90



Summary Invoice

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

Customer Number

722355955

Contract Number

7141675

Invoice Number

WAY2001H7CV

Purchase Order

P0794837

Invoice Date

8/22/2017

Terms of Sale

Net 30 Days

Bill To:

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

Remarks:

Jul 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$26.06
CLR Charges	\$121.57
Misc Charges	\$0.00
Sub Total:	\$147.63
Taxes:	\$0.00
Total:	\$147.63

Thank you for doing business with Xerox Corporation

Bill To:

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

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

Customer Number

722355955

Invoice Number

WAY2001H7

Invoice Amount

\$147.63



Summary Invoice

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

Customer Number

722355955

Invoice Number

WAY2001H7CW

Invoice Date

8/22/2017

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:

Jul 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$98.22
CLR Charges	\$63.63
Misc Charges	\$0.00
Sub Total:	\$161.85
Taxes:	\$0.00
Total:	\$161.85

Thank you for doing business with Xerox Corporation

Bill To:

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

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

Customer Number

722355955

Invoice Number

WAY2001H7

Invoice Amount

\$161.85



Summary Invoice

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

Customer Number

722355955

Invoice Number

WAY2001H7CX

Invoice Date

8/22/2017

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:

Jul 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$56.06
CLR Charges	\$164.45
Misc Charges	\$0.00
Sub Total:	\$220.51
Taxes:	\$0.00
Total:	\$220.51

Thank you for doing business with Xerox Corporation

Bill To:

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

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

Customer Number

722355955

Invoice Number

WAY2001H7

Invoice Amount

\$220.51



Summary Invoice

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

Customer Number

722355955

Invoice Number

WAY2001H7CY

Invoice Date

8/22/2017

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:

Jul 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$25.32
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$25.32
Taxes:	\$0.00
Total:	\$25.32

Thank you for doing business with Xerox Corporation

Bill To:

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

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

Customer Number

722355955

Invoice Number

WAY2001H7

Invoice Amount

\$25.32



Summary Invoice

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

Customer Number

722355955

Invoice Number

WAY2001H7CZ

Invoice Date

8/22/2017

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:

Jul 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$5.26
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$5.26
Taxes:	\$0.00
Total:	\$5.26

Thank you for doing business with Xerox Corporation

Bill To:

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

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

Customer Number

722355955

Invoice Number

WAY2001H7

Invoice Amount

\$5.26



Summary Invoice

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

Customer Number

722355955

Invoice Number

WAY2001H7DA

Invoice Date

8/22/2017

Contract Number

7141675

Purchase Order

P0800454

Terms of Sale

Net 30 Days

Bill To:

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

Remarks:

Jul 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$73.90
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$73.90
Taxes:	\$0.00
Total:	\$73.90

Thank you for doing business with Xerox Corporation

Bill To:

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

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

Customer Number

722355955

Invoice Number

WAY2001H7

Invoice Amount

\$73.90



Summary Invoice

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

Customer Number

722355955

Invoice Number

WAY2001H7DB

Invoice Date

8/22/2017

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:

Jul 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$16.56
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$16.56
Taxes:	\$0.00
Total:	\$16.56

Thank you for doing business with Xerox Corporation

Bill To:

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

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

Customer Number

722355955

Invoice Number

WAY2001H7

Invoice Amount

\$16.56



Summary Invoice

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

Customer Number

722355955

Invoice Number

WAY2001H7DC

Invoice Date

8/22/2017

Contract Number

7141675

Purchase Order

P0801849

Terms of Sale

Net 30 Days

Bill To:

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

Remarks:

Jul 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$47.79
CLR Charges	\$99.15
Misc Charges	\$0.00
Sub Total:	\$146.94
Taxes:	\$0.00
Total:	\$146.94

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

Bill To:

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

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

Customer Number

722355955

Invoice Number

WAY2001H7

Invoice Amount

\$146.94



Summary Invoice

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

Customer Number

722355955

Contract Number

7141675

Invoice Number

WAY2001H7DD

Purchase Order

P0803798

Invoice Date

8/22/2017

Terms of Sale

Net 30 Days

Bill To:

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

Remarks:

Jul 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$57.27
CLR Charges	\$63.93
Misc Charges	\$0.00
Sub Total:	\$121.20
Taxes:	\$0.00
Total:	\$121.20

Thank you for doing business with Xerox Corporation

Bill To:

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

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

Customer Number

722355955

Invoice Number

WAY2001H7

Invoice Amount

\$121.20



Summary Invoice

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

Customer Number

722355955

Invoice Number

WAY2001H7DF

Invoice Date

8/22/2017

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:

Jul 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$36.55
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$36.55
Taxes:	\$0.00
Total:	\$36.55

Thank you for doing business with Xerox Corporation

Bill To:

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

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

Customer Number

722355955

Invoice Number

WAY2001H7

Invoice Amount

\$36.55



Summary Invoice

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

Customer Number

722355955

Invoice Number

WAY2001H7DG

Invoice Date

8/22/2017

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:

Jul 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$45.75
CLR Charges	\$834.21
Misc Charges	\$0.00
Sub Total:	\$879.96
Taxes:	\$0.00
Total:	\$879.96

Thank you for doing business with Xerox Corporation

Bill To:

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

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

Customer Number

722355955

Invoice Number

WAY2001H7

Invoice Amount

\$879.96



Summary Invoice

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

Customer Number

722355955

Contract Number

7141675

Invoice Number

WAY2001H7DH

Purchase Order

P0804460

Invoice Date

8/22/2017

Terms of Sale

Net 30 Days

Bill To:

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

Remarks:

Jul 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$118.65
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$118.65
Taxes:	\$0.00
Total:	\$118.65

Thank you for doing business with Xerox Corporation

Bill To:

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

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

Customer Number

722355955

Invoice Number

WAY2001H7

Invoice Amount

\$118.65



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001H7DI	<u>Invoice Date</u> 8/22/2017
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0804501	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Jul 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$104.12
CLR Charges	\$69.25
Misc Charges	\$0.00
Sub Total:	\$173.37
Taxes:	\$0.00
Total:	\$173.37

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

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

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

Customer Number
722355955

Invoice Number
WAY2001H7

Invoice Amount
\$173.37



Summary Invoice

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

Customer Number

722355955

Invoice Number

WAY2001H7DJ

Invoice Date

8/22/2017

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:

Jul 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$105.05
CLR Charges	\$7.48
Misc Charges	\$0.00
Sub Total:	\$112.53
Taxes:	\$0.00
Total:	\$112.53

Thank you for doing business with Xerox Corporation

Bill To:

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

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

Customer Number

722355955

Invoice Number

WAY2001H7

Invoice Amount

\$112.53



Summary Invoice

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

Customer Number

722355955

Invoice Number

WAY2001H7DK

Invoice Date

8/22/2017

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:

Jul 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$11.61
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$11.61
Taxes:	\$0.00
Total:	\$11.61

Thank you for doing business with Xerox Corporation

Bill To:

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

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

Customer Number

722355955

Invoice Number

WAY2001H7

Invoice Amount

\$11.61



Summary Invoice

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

Customer Number

722355955

Invoice Number

WAY2001H7DL

Invoice Date

8/22/2017

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:

Jul 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$24.29
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$24.29
Taxes:	\$0.00
Total:	\$24.29

Thank you for doing business with Xerox Corporation

Bill To:

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

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

Customer Number

722355955

Invoice Number

WAY2001H7

Invoice Amount

\$24.29



Summary Invoice

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

Customer Number

722355955

Invoice Number

WAY2001H7DM

Invoice Date

8/22/2017

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:

Jul 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$8.99
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$8.99
Taxes:	\$0.00
Total:	\$8.99

Thank you for doing business with Xerox Corporation

Bill To:

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

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

Customer Number

722355955

Invoice Number

WAY2001H7

Invoice Amount

\$8.99



Summary Invoice

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

Customer Number

722355955

Invoice Number

WAY2001H7DN

Invoice Date

8/22/2017

Contract Number

7141675

Purchase Order

P0813475

Terms of Sale

Net 30 Days

Bill To:

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

Remarks:

Jul 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$99.68
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$99.68
Taxes:	\$0.00
Total:	\$99.68

Thank you for doing business with Xerox Corporation

Bill To:

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

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

Customer Number

722355955

Invoice Number

WAY2001H7

Invoice Amount

\$99.68



Summary Invoice

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

Customer Number

722355955

Contract Number

7141675

Invoice Number

WAY2001H7DO

Purchase Order

P0814044

Invoice Date

8/22/2017

Terms of Sale

Net 30 Days

Bill To:

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

Remarks:

Jul 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$31.65
CLR Charges	\$34.50
Misc Charges	\$0.00
Sub Total:	\$66.15
Taxes:	\$0.00
Total:	\$66.15

Thank you for doing business with Xerox Corporation

Bill To:

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

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

Customer Number

722355955

Invoice Number

WAY2001H7

Invoice Amount

\$66.15



Summary Invoice

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

Customer Number

722355955

Contract Number

7141675

Invoice Number

WAY2001H7DP

Purchase Order

P0814591

Invoice Date

8/22/2017

Terms of Sale

Net 30 Days

Bill To:

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

Remarks:

Jul 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$64.86
CLR Charges	\$331.17
Misc Charges	\$0.00
Sub Total:	\$396.03
Taxes:	\$0.00
Total:	\$396.03

Thank you for doing business with Xerox Corporation

Bill To:

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

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

Customer Number

722355955

Invoice Number

WAY2001H7

Invoice Amount

\$396.03



Summary Invoice

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

Customer Number

722355955

Invoice Number

WAY2001H7DQ

Invoice Date

8/22/2017

Contract Number

7141675

Purchase Order

P0816030

Terms of Sale

Net 30 Days

Bill To:

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

Remarks:

Jul 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$67.36
CLR Charges	\$83.66
Misc Charges	\$0.00
Sub Total:	\$151.02
Taxes:	\$0.00
Total:	\$151.02

Thank you for doing business with Xerox Corporation

Bill To:

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

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

Customer Number

722355955

Invoice Number

WAY2001H7

Invoice Amount

\$151.02



Summary Invoice

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

Customer Number

722355955

Invoice Number

WAY2001H7DR

Invoice Date

8/22/2017

Contract Number

7141675

Purchase Order

P0816607

Terms of Sale

Net 30 Days

Bill To:

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

Remarks:

Jul 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$35.32
CLR Charges	\$30.80
Misc Charges	\$0.00
Sub Total:	\$66.12
Taxes:	\$0.00
Total:	\$66.12

Thank you for doing business with Xerox Corporation

Bill To:

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

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

Customer Number

722355955

Invoice Number

WAY2001H7

Invoice Amount

\$66.12



Summary Invoice

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

Customer Number

722355955

Invoice Number

WAY2001H7DS

Invoice Date

8/22/2017

Contract Number

7141675

Purchase Order

P0816743

Terms of Sale

Net 30 Days

Bill To:

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

Remarks:

Jul 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$0.00
CLR Charges	\$3.77
Misc Charges	\$0.00
Sub Total:	\$3.77
Taxes:	\$0.00
Total:	\$3.77

Thank you for doing business with Xerox Corporation

Bill To:

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

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

Customer Number

722355955

Invoice Number

WAY2001H7

Invoice Amount

\$3.77



Summary Invoice

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

Customer Number

722355955

Invoice Number

WAY2001H7DT

Invoice Date

8/22/2017

Contract Number

7141675

Purchase Order

P0822326

Terms of Sale

Net 30 Days

Bill To:

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

Remarks:

Jul 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$0.10
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$0.10
Taxes:	\$0.00
Total:	\$0.10

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

Bill To:

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

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

Customer Number

722355955

Invoice Number

WAY2001H7

Invoice Amount

\$0.10



Summary Invoice

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

Customer Number

722355955

Contract Number

7141675

Invoice Number

WAY2001H7DU

Purchase Order

P0822436

Invoice Date

8/22/2017

Terms of Sale

Net 30 Days

Bill To:

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

Remarks:

Jul 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$6.64
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$6.64
Taxes:	\$0.00
Total:	\$6.64

Thank you for doing business with Xerox Corporation

Bill To:

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

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

Customer Number

722355955

Invoice Number

WAY2001H7

Invoice Amount

\$6.64



Summary Invoice

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

Customer Number

722355955

Invoice Number

WAY2001H7DV

Invoice Date

8/22/2017

Contract Number

7141675

Purchase Order

P0822605

Terms of Sale

Net 30 Days

Bill To:

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

Remarks:

Jul 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$38.84
CLR Charges	\$45.93
Misc Charges	\$0.00
Sub Total:	\$84.77
Taxes:	\$0.00
Total:	\$84.77

Thank you for doing business with Xerox Corporation

Bill To:

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

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

Customer Number

722355955

Invoice Number

WAY2001H7

Invoice Amount

\$84.77



Summary Invoice

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

Customer Number

722355955

Contract Number

7141675

Invoice Number

WAY2001H7DW

Purchase Order

P0822607

Invoice Date

8/22/2017

Terms of Sale

Net 30 Days

Bill To:

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

Remarks:

Jul 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$54.32
CLR Charges	\$93.11
Misc Charges	\$0.00
Sub Total:	\$147.43
Taxes:	\$0.00
Total:	\$147.43

Thank you for doing business with Xerox Corporation

Bill To:

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

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

Customer Number

722355955

Invoice Number

WAY2001H7

Invoice Amount

\$147.43



Summary Invoice

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

Customer Number

722355955

Invoice Number

WAY2001H7DY

Invoice Date

8/22/2017

Contract Number

7141675

Purchase Order

P0823169

Terms of Sale

Net 30 Days

Bill To:

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

Remarks:

Jul 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$140.41
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$140.41
Taxes:	\$0.00
Total:	\$140.41

Thank you for doing business with Xerox Corporation

Bill To:

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

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

Customer Number

722355955

Invoice Number

WAY2001H7

Invoice Amount

\$140.41



Summary Invoice

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

Customer Number

722355955

Invoice Number

WAY2001H7DZ

Invoice Date

8/22/2017

Contract Number

7141675

Purchase Order

P0825316

Terms of Sale

Net 30 Days

Bill To:

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

Remarks:

Jul 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$98.21
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$98.21
Taxes:	\$0.00
Total:	\$98.21

Thank you for doing business with Xerox Corporation

Bill To:

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

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

Customer Number

722355955

Invoice Number

WAY2001H7

Invoice Amount

\$98.21