



# Summary Invoice

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

|                                     |                                     |                                     |
|-------------------------------------|-------------------------------------|-------------------------------------|
| <u>Customer Number</u><br>722355955 | <u>Invoice Number</u><br>WAY200117B | <u>Invoice Date</u><br>9/27/2017    |
| <u>Contract Number</u><br>7141675   | <u>Purchase Order</u><br>N/A        | <u>Terms of Sale</u><br>Net 30 Days |

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

**Remarks:**  
Aug 2017 Usage

|                   |                 |
|-------------------|-----------------|
| Monthly Services  | \$0.00          |
| B/W Charges       | \$402.16        |
| CLR Charges       | \$150.23        |
| Misc Charges      | \$0.00          |
| <b>Sub Total:</b> | <b>\$552.39</b> |
| <b>Taxes:</b>     | <b>\$0.00</b>   |
| <b>Total:</b>     | <b>\$552.39</b> |

Thank you for doing business with Xerox Corporation

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

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

Customer Number  
722355955

Invoice Number  
WAY200117

Invoice Amount  
**\$552.39**



# Summary Invoice

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

**Customer Number**  
 722355955

**Invoice Number**  
 WAY200117C

**Invoice Date**  
 9/27/2017

**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:**

Aug 2017 Usage

|                   |                |
|-------------------|----------------|
| Monthly Services  | \$0.00         |
| B/W Charges       | \$54.60        |
| CLR Charges       | \$0.00         |
| Misc Charges      | \$0.00         |
| <b>Sub Total:</b> | <b>\$54.60</b> |
| <b>Taxes:</b>     | <b>\$0.00</b>  |
| <b>Total:</b>     | <b>\$54.60</b> |

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

**Bill To:**

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

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

**Customer Number**  
 722355955

**Invoice Number**  
 WAY200117

**Invoice Amount**  
**\$54.60**



# Summary Invoice

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

|                                     |                                     |                                     |
|-------------------------------------|-------------------------------------|-------------------------------------|
| <u>Customer Number</u><br>722355955 | <u>Invoice Number</u><br>WAY200117D | <u>Invoice Date</u><br>9/27/2017    |
| <u>Contract Number</u><br>7141675   | <u>Purchase Order</u><br>P0783572   | <u>Terms of Sale</u><br>Net 30 Days |

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

**Remarks:**  
 Aug 2017 Usage

|                   |                 |
|-------------------|-----------------|
| Monthly Services  | \$0.00          |
| B/W Charges       | \$85.26         |
| CLR Charges       | \$47.24         |
| Misc Charges      | \$0.00          |
| <b>Sub Total:</b> | <b>\$132.50</b> |
| <b>Taxes:</b>     | <b>\$0.00</b>   |
| <b>Total:</b>     | <b>\$132.50</b> |

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

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

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

Customer Number  
722355955

Invoice Number  
WAY200117

Invoice Amount  
\$132.50



# Summary Invoice

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

|                                     |                                     |                                     |
|-------------------------------------|-------------------------------------|-------------------------------------|
| <u>Customer Number</u><br>722355955 | <u>Invoice Number</u><br>WAY200117E | <u>Invoice Date</u><br>9/27/2017    |
| <u>Contract Number</u><br>7141675   | <u>Purchase Order</u><br>P0732491   | <u>Terms of Sale</u><br>Net 30 Days |

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

**Remarks:**  
 Aug 2017 Usage

|                   |                 |
|-------------------|-----------------|
| Monthly Services  | \$0.00          |
| B/W Charges       | \$63.21         |
| CLR Charges       | \$51.19         |
| Misc Charges      | \$0.00          |
| <b>Sub Total:</b> | <b>\$114.40</b> |
| <b>Taxes:</b>     | <b>\$0.00</b>   |
| <b>Total:</b>     | <b>\$114.40</b> |

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

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

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

Customer Number  
722355955

Invoice Number  
WAY200117

Invoice Amount  

|          |
|----------|
| \$114.40 |
|----------|



# Summary Invoice

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

|                                     |                                     |                                     |
|-------------------------------------|-------------------------------------|-------------------------------------|
| <u>Customer Number</u><br>722355955 | <u>Invoice Number</u><br>WAY200117F | <u>Invoice Date</u><br>9/27/2017    |
| <u>Contract Number</u><br>7141675   | <u>Purchase Order</u><br>P0734753   | <u>Terms of Sale</u><br>Net 30 Days |

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

**Remarks:**  
 Aug 2017 Usage

|                   |                |
|-------------------|----------------|
| Monthly Services  | \$0.00         |
| B/W Charges       | \$74.11        |
| CLR Charges       | \$0.00         |
| Misc Charges      | \$0.00         |
| <b>Sub Total:</b> | <b>\$74.11</b> |
| <b>Taxes:</b>     | <b>\$0.00</b>  |
| <b>Total:</b>     | <b>\$74.11</b> |

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

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

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

Customer Number  
722355955

Invoice Number  
WAY200117

Invoice Amount  

|         |
|---------|
| \$74.11 |
|---------|



# Summary Invoice

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

**Customer Number**

722355955

**Invoice Number**

WAY200117G

**Invoice Date**

9/27/2017

**Contract Number**

7141675

**Purchase Order**

P0736236

**Terms of Sale**

Net 30 Days

**Bill To:**

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

**Remarks:**

Aug 2017 Usage

|                   |                |
|-------------------|----------------|
| Monthly Services  | \$0.00         |
| B/W Charges       | \$22.66        |
| CLR Charges       | \$0.00         |
| Misc Charges      | \$0.00         |
| <b>Sub Total:</b> | <b>\$22.66</b> |
| <b>Taxes:</b>     | <b>\$0.00</b>  |
| <b>Total:</b>     | <b>\$22.66</b> |

Thank you for doing business with Xerox Corporation

**Bill To:**

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

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

**Customer Number**

722355955

**Invoice Number**

WAY200117

**Invoice Amount**

**\$22.66**



# Summary Invoice

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

|                                     |                                     |                                     |
|-------------------------------------|-------------------------------------|-------------------------------------|
| <u>Customer Number</u><br>722355955 | <u>Invoice Number</u><br>WAY200117H | <u>Invoice Date</u><br>9/27/2017    |
| <u>Contract Number</u><br>7141675   | <u>Purchase Order</u><br>P0736281   | <u>Terms of Sale</u><br>Net 30 Days |

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

**Remarks:**  
 Aug 2017 Usage

|                   |                 |
|-------------------|-----------------|
| Monthly Services  | \$0.00          |
| B/W Charges       | \$116.66        |
| CLR Charges       | \$72.84         |
| Misc Charges      | \$0.00          |
| <b>Sub Total:</b> | <b>\$189.50</b> |
| <b>Taxes:</b>     | <b>\$0.00</b>   |
| <b>Total:</b>     | <b>\$189.50</b> |

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

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

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

Customer Number  
722355955

Invoice Number  
WAY200117

Invoice Amount  
\$189.50



# Summary Invoice

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

|  |  |  |
|--|--|--|
| <b><u>Customer Number</u></b><br>722355955 | <b><u>Invoice Number</u></b><br>WAY200117I | <b><u>Invoice Date</u></b><br>9/27/2017    |
| <b><u>Contract Number</u></b><br>7141675   | <b><u>Purchase Order</u></b><br>P0738639   | <b><u>Terms of Sale</u></b><br>Net 30 Days |

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

**Remarks:**  
 Aug 2017 Usage

|                   |                |
|-------------------|----------------|
| Monthly Services  | \$0.00         |
| B/W Charges       | \$4.09         |
| CLR Charges       | \$33.07        |
| Misc Charges      | \$0.00         |
| <b>Sub Total:</b> | <b>\$37.16</b> |
| <b>Taxes:</b>     | <b>\$0.00</b>  |
| <b>Total:</b>     | <b>\$37.16</b> |

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

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

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

**Customer Number**  
722355955

**Invoice Number**  
WAY200117

**Invoice Amount**  
\$37.16





# Summary Invoice

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

|                                     |                                     |                                     |
|-------------------------------------|-------------------------------------|-------------------------------------|
| <u>Customer Number</u><br>722355955 | <u>Invoice Number</u><br>WAY200117L | <u>Invoice Date</u><br>9/27/2017    |
| <u>Contract Number</u><br>7141675   | <u>Purchase Order</u><br>P0739206   | <u>Terms of Sale</u><br>Net 30 Days |

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

**Remarks:**  
 Aug 2017 Usage

|                   |                 |
|-------------------|-----------------|
| Monthly Services  | \$0.00          |
| B/W Charges       | \$148.70        |
| CLR Charges       | \$0.00          |
| Misc Charges      | \$0.00          |
| <b>Sub Total:</b> | <b>\$148.70</b> |
| <b>Taxes:</b>     | <b>\$0.00</b>   |
| <b>Total:</b>     | <b>\$148.70</b> |

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

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

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

Customer Number  
722355955

Invoice Number  
WAY200117

Invoice Amount  

|          |
|----------|
| \$148.70 |
|----------|



# Summary Invoice

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

|                                     |                                     |                                     |
|-------------------------------------|-------------------------------------|-------------------------------------|
| <u>Customer Number</u><br>722355955 | <u>Invoice Number</u><br>WAY200117N | <u>Invoice Date</u><br>9/27/2017    |
| <u>Contract Number</u><br>7141675   | <u>Purchase Order</u><br>P0739928   | <u>Terms of Sale</u><br>Net 30 Days |

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

**Remarks:**  
 Aug 2017 Usage

|                   |                |
|-------------------|----------------|
| Monthly Services  | \$0.00         |
| B/W Charges       | \$76.71        |
| CLR Charges       | \$0.00         |
| Misc Charges      | \$0.00         |
| <b>Sub Total:</b> | <b>\$76.71</b> |
| <b>Taxes:</b>     | <b>\$0.00</b>  |
| <b>Total:</b>     | <b>\$76.71</b> |

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

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

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

Customer Number  
722355955

Invoice Number  
WAY200117

Invoice Amount  
\$76.71



# Summary Invoice

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

|                                     |                                     |                                     |
|-------------------------------------|-------------------------------------|-------------------------------------|
| <u>Customer Number</u><br>722355955 | <u>Invoice Number</u><br>WAY2001170 | <u>Invoice Date</u><br>9/27/2017    |
| <u>Contract Number</u><br>7141675   | <u>Purchase Order</u><br>P0741782   | <u>Terms of Sale</u><br>Net 30 Days |

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

**Remarks:**  
 Aug 2017 Usage

|                   |                 |
|-------------------|-----------------|
| Monthly Services  | \$0.00          |
| B/W Charges       | \$163.03        |
| CLR Charges       | \$0.00          |
| Misc Charges      | \$0.00          |
| <b>Sub Total:</b> | <b>\$163.03</b> |
| <b>Taxes:</b>     | <b>\$0.00</b>   |
| <b>Total:</b>     | <b>\$163.03</b> |

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

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

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

Customer Number  
722355955

Invoice Number  
WAY200117

Invoice Amount  
\$163.03



# Summary Invoice

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

|                                     |                                     |                                     |
|-------------------------------------|-------------------------------------|-------------------------------------|
| <u>Customer Number</u><br>722355955 | <u>Invoice Number</u><br>WAY200117P | <u>Invoice Date</u><br>9/27/2017    |
| <u>Contract Number</u><br>7141675   | <u>Purchase Order</u><br>P0742067   | <u>Terms of Sale</u><br>Net 30 Days |

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

**Remarks:**  
 Aug 2017 Usage

|                   |                   |
|-------------------|-------------------|
| Monthly Services  | \$0.00            |
| B/W Charges       | \$212.69          |
| CLR Charges       | \$936.16          |
| Misc Charges      | \$0.00            |
| <b>Sub Total:</b> | <b>\$1,148.85</b> |
| <b>Taxes:</b>     | <b>\$0.00</b>     |
| <b>Total:</b>     | <b>\$1,148.85</b> |

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

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

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

Customer Number  
722355955

Invoice Number  
WAY200117

Invoice Amount  
\$1,148.85



# Summary Invoice

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

**Customer Number**  
 722355955

**Invoice Number**  
 WAY200117Q

**Invoice Date**  
 9/27/2017

**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:**

Aug 2017 Usage

|                   |                |
|-------------------|----------------|
| Monthly Services  | \$0.00         |
| B/W Charges       | \$17.66        |
| CLR Charges       | \$0.00         |
| Misc Charges      | \$0.00         |
| <b>Sub Total:</b> | <b>\$17.66</b> |
| <b>Taxes:</b>     | <b>\$0.00</b>  |
| <b>Total:</b>     | <b>\$17.66</b> |

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

**Bill To:**

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

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

**Customer Number**  
 722355955

**Invoice Number**  
 WAY200117

**Invoice Amount**  
**\$17.66**



# Summary Invoice

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

|                                     |                                     |                                     |
|-------------------------------------|-------------------------------------|-------------------------------------|
| <u>Customer Number</u><br>722355955 | <u>Invoice Number</u><br>WAY200117R | <u>Invoice Date</u><br>9/27/2017    |
| <u>Contract Number</u><br>7141675   | <u>Purchase Order</u><br>P0742695   | <u>Terms of Sale</u><br>Net 30 Days |

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

**Remarks:**  
 Aug 2017 Usage

|                   |                   |
|-------------------|-------------------|
| Monthly Services  | \$0.00            |
| B/W Charges       | \$998.66          |
| CLR Charges       | \$833.80          |
| Misc Charges      | \$0.00            |
| <b>Sub Total:</b> | <b>\$1,832.46</b> |
| <b>Taxes:</b>     | <b>\$0.00</b>     |
| <b>Total:</b>     | <b>\$1,832.46</b> |

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

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

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

Customer Number  
722355955

Invoice Number  
WAY200117

Invoice Amount  
\$1,832.46



# Summary Invoice

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

**Customer Number**

722355955

**Contract Number**

7141675

**Invoice Number**

WAY200117S

**Purchase Order**

P0742931

**Invoice Date**

9/27/2017

**Terms of Sale**

Net 30 Days

**Bill To:**

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

**Remarks:**

Aug 2017 Usage

|                   |                |
|-------------------|----------------|
| Monthly Services  | \$0.00         |
| B/W Charges       | \$13.30        |
| CLR Charges       | \$0.00         |
| Misc Charges      | \$0.00         |
| <b>Sub Total:</b> | <b>\$13.30</b> |
| <b>Taxes:</b>     | <b>\$0.00</b>  |
| <b>Total:</b>     | <b>\$13.30</b> |

Thank you for doing business with Xerox Corporation

**Bill To:**

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

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

**Customer Number**

722355955

**Invoice Number**

WAY200117

**Invoice Amount**

**\$13.30**



# Summary Invoice

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

**Customer Number**  
 722355955

**Invoice Number**  
 WAY2001I7T

**Invoice Date**  
 9/27/2017

**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:**

Aug 2017 Usage

|                   |               |
|-------------------|---------------|
| Monthly Services  | \$0.00        |
| B/W Charges       | \$2.16        |
| CLR Charges       | \$0.00        |
| Misc Charges      | \$0.00        |
| <b>Sub Total:</b> | <b>\$2.16</b> |
| <b>Taxes:</b>     | <b>\$0.00</b> |
| <b>Total:</b>     | <b>\$2.16</b> |

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

**Bill To:**

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

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

**Customer Number**  
 722355955

**Invoice Number**  
 WAY2001I7

**Invoice Amount**  
**\$2.16**





# Summary Invoice

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

|                                     |                                     |                                     |
|-------------------------------------|-------------------------------------|-------------------------------------|
| <u>Customer Number</u><br>722355955 | <u>Invoice Number</u><br>WAY200117U | <u>Invoice Date</u><br>9/27/2017    |
| <u>Contract Number</u><br>7141675   | <u>Purchase Order</u><br>P0743508   | <u>Terms of Sale</u><br>Net 30 Days |

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

**Remarks:**  
 Aug 2017 Usage

|                   |                |
|-------------------|----------------|
| Monthly Services  | \$0.00         |
| B/W Charges       | \$26.54        |
| CLR Charges       | \$16.33        |
| Misc Charges      | \$0.00         |
| <b>Sub Total:</b> | <b>\$42.87</b> |
| <b>Taxes:</b>     | <b>\$0.00</b>  |
| <b>Total:</b>     | <b>\$42.87</b> |

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

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

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

Customer Number  
722355955

Invoice Number  
WAY200117

Invoice Amount  
\$42.87



# Summary Invoice

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

**Customer Number**  
 722355955

**Invoice Number**  
 WAY200117V

**Invoice Date**  
 9/27/2017

**Contract Number**  
 7141675

**Purchase Order**  
 P0745373

**Terms of Sale**  
 Net 30 Days

**Bill To:**

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

**Remarks:**

Aug 2017 Usage

|                   |                |
|-------------------|----------------|
| Monthly Services  | \$0.00         |
| B/W Charges       | \$8.50         |
| CLR Charges       | \$10.05        |
| Misc Charges      | \$0.00         |
| <b>Sub Total:</b> | <b>\$18.55</b> |
| <b>Taxes:</b>     | <b>\$0.00</b>  |
| <b>Total:</b>     | <b>\$18.55</b> |

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

**Bill To:**

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

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

**Customer Number**  
 722355955

**Invoice Number**  
 WAY200117

**Invoice Amount**  
**\$18.55**



# Summary Invoice

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

|  |  |  |
|--|--|--|
| <b><u>Customer Number</u></b><br>722355955 | <b><u>Invoice Number</u></b><br>WAY2001I7W | <b><u>Invoice Date</u></b><br>9/27/2017    |
| <b><u>Contract Number</u></b><br>7141675   | <b><u>Purchase Order</u></b><br>P0751628   | <b><u>Terms of Sale</u></b><br>Net 30 Days |

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

**Remarks:**  
 Aug 2017 Usage

|                   |                 |
|-------------------|-----------------|
| Monthly Services  | \$0.00          |
| B/W Charges       | \$75.73         |
| CLR Charges       | \$210.96        |
| Misc Charges      | \$0.00          |
| <b>Sub Total:</b> | <b>\$286.69</b> |
| <b>Taxes:</b>     | <b>\$0.00</b>   |
| <b>Total:</b>     | <b>\$286.69</b> |

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

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

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

**Customer Number**  
722355955

**Invoice Number**  
WAY2001I7

**Invoice Amount**  
\$286.69



# Summary Invoice

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

|  |  |  |
|--|--|--|
| <b><u>Customer Number</u></b><br>722355955 | <b><u>Invoice Number</u></b><br>WAY200117X | <b><u>Invoice Date</u></b><br>9/27/2017    |
| <b><u>Contract Number</u></b><br>7141675   | <b><u>Purchase Order</u></b><br>P0752725   | <b><u>Terms of Sale</u></b><br>Net 30 Days |

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

**Remarks:**  
Aug 2017 Usage

|                   |                |
|-------------------|----------------|
| Monthly Services  | \$0.00         |
| B/W Charges       | \$11.49        |
| CLR Charges       | \$0.00         |
| Misc Charges      | \$0.00         |
| <b>Sub Total:</b> | <b>\$11.49</b> |
| <b>Taxes:</b>     | <b>\$0.00</b>  |
| <b>Total:</b>     | <b>\$11.49</b> |

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

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

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

**Customer Number**  
722355955

**Invoice Number**  
WAY200117

**Invoice Amount**  
**\$11.49**



# Summary Invoice

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

|                                     |                                     |                                     |
|-------------------------------------|-------------------------------------|-------------------------------------|
| <u>Customer Number</u><br>722355955 | <u>Invoice Number</u><br>WAY200117Y | <u>Invoice Date</u><br>9/27/2017    |
| <u>Contract Number</u><br>7141675   | <u>Purchase Order</u><br>P0756010   | <u>Terms of Sale</u><br>Net 30 Days |

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

**Remarks:**  
Aug 2017 Usage

|                   |                 |
|-------------------|-----------------|
| Monthly Services  | \$0.00          |
| B/W Charges       | \$151.42        |
| CLR Charges       | \$155.84        |
| Misc Charges      | \$0.00          |
| <b>Sub Total:</b> | <b>\$307.26</b> |
| <b>Taxes:</b>     | <b>\$0.00</b>   |
| <b>Total:</b>     | <b>\$307.26</b> |

Thank you for doing business with Xerox Corporation

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

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

Customer Number  
722355955

Invoice Number  
WAY200117

Invoice Amount  
**\$307.26**



# Summary Invoice

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

|  |  |  |
|--|--|--|
| <b><u>Customer Number</u></b><br>722355955 | <b><u>Invoice Number</u></b><br>WAY200117Z | <b><u>Invoice Date</u></b><br>9/27/2017    |
| <b><u>Contract Number</u></b><br>7141675   | <b><u>Purchase Order</u></b><br>P0760857   | <b><u>Terms of Sale</u></b><br>Net 30 Days |

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

**Remarks:**  
 Aug 2017 Usage

|                   |                 |
|-------------------|-----------------|
| Monthly Services  | \$0.00          |
| B/W Charges       | \$123.08        |
| CLR Charges       | \$0.00          |
| Misc Charges      | \$0.00          |
| <b>Sub Total:</b> | <b>\$123.08</b> |
| <b>Taxes:</b>     | <b>\$0.00</b>   |
| <b>Total:</b>     | <b>\$123.08</b> |

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

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

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

**Customer Number**  
722355955

**Invoice Number**  
WAY200117

**Invoice Amount**  
\$123.08



# Summary Invoice

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

|                                     |                                      |                                     |
|-------------------------------------|--------------------------------------|-------------------------------------|
| <u>Customer Number</u><br>722355955 | <u>Invoice Number</u><br>WAY2001I7AA | <u>Invoice Date</u><br>9/27/2017    |
| <u>Contract Number</u><br>7141675   | <u>Purchase Order</u><br>P0765965    | <u>Terms of Sale</u><br>Net 30 Days |

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

**Remarks:**  
Aug 2017 Usage

|                   |                |
|-------------------|----------------|
| Monthly Services  | \$0.00         |
| B/W Charges       | \$37.97        |
| CLR Charges       | \$53.16        |
| Misc Charges      | \$0.00         |
| <b>Sub Total:</b> | <b>\$91.13</b> |
| <b>Taxes:</b>     | <b>\$0.00</b>  |
| <b>Total:</b>     | <b>\$91.13</b> |

Thank you for doing business with Xerox Corporation

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

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

Customer Number  
722355955

Invoice Number  
WAY2001I7

Invoice Amount  
**\$91.13**



# Summary Invoice

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

**Customer Number**

722355955

**Invoice Number**

WAY2001I7AB

**Invoice Date**

9/27/2017

**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:**

Aug 2017 Usage

|                   |                |
|-------------------|----------------|
| Monthly Services  | \$0.00         |
| B/W Charges       | \$13.94        |
| CLR Charges       | \$13.51        |
| Misc Charges      | \$0.00         |
| <b>Sub Total:</b> | <b>\$27.45</b> |
| <b>Taxes:</b>     | <b>\$0.00</b>  |
| <b>Total:</b>     | <b>\$27.45</b> |

Thank you for doing business with Xerox Corporation

**Bill To:**

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

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

**Customer Number**

722355955

**Invoice Number**

WAY2001I7

**Invoice Amount**

**\$27.45**





# Summary Invoice

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

**Customer Number**

722355955

**Invoice Number**

WAY2001I7AC

**Invoice Date**

9/27/2017

**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:**

Aug 2017 Usage

|                   |                |
|-------------------|----------------|
| Monthly Services  | \$0.00         |
| B/W Charges       | \$12.29        |
| CLR Charges       | \$2.99         |
| Misc Charges      | \$0.00         |
| <b>Sub Total:</b> | <b>\$15.28</b> |
| <b>Taxes:</b>     | <b>\$0.00</b>  |
| <b>Total:</b>     | <b>\$15.28</b> |

Thank you for doing business with Xerox Corporation

**Bill To:**

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

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

**Customer Number**

722355955

**Invoice Number**

WAY2001I7

**Invoice Amount**

**\$15.28**



# Summary Invoice

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

**Customer Number**

722355955

**Invoice Number**

WAY2001I7AD

**Invoice Date**

9/27/2017

**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:**

Aug 2017 Usage

|                   |                 |
|-------------------|-----------------|
| Monthly Services  | \$0.00          |
| B/W Charges       | \$236.68        |
| CLR Charges       | \$254.69        |
| Misc Charges      | \$0.00          |
| <b>Sub Total:</b> | <b>\$491.37</b> |
| <b>Taxes:</b>     | <b>\$0.00</b>   |
| <b>Total:</b>     | <b>\$491.37</b> |

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

**Bill To:**

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

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

**Customer Number**

722355955

**Invoice Number**

WAY2001I7

**Invoice Amount**

**\$491.37**



# Summary Invoice

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

**Customer Number**

722355955

**Invoice Number**

WAY2001I7AE

**Invoice Date**

9/27/2017

**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:**

Aug 2017 Usage

|                   |                |
|-------------------|----------------|
| Monthly Services  | \$0.00         |
| B/W Charges       | \$6.17         |
| CLR Charges       | \$75.41        |
| Misc Charges      | \$0.00         |
| <b>Sub Total:</b> | <b>\$81.58</b> |
| <b>Taxes:</b>     | <b>\$0.00</b>  |
| <b>Total:</b>     | <b>\$81.58</b> |

Thank you for doing business with Xerox Corporation

**Bill To:**

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

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

**Customer Number**

722355955

**Invoice Number**

WAY2001I7

**Invoice Amount**

**\$81.58**



# Summary Invoice

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

**Customer Number**

722355955

**Invoice Number**

WAY2001I7AF

**Invoice Date**

9/27/2017

**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:**

Aug 2017 Usage

|                   |               |
|-------------------|---------------|
| Monthly Services  | \$0.00        |
| B/W Charges       | \$8.82        |
| CLR Charges       | \$0.00        |
| Misc Charges      | \$0.00        |
| <b>Sub Total:</b> | <b>\$8.82</b> |
| <b>Taxes:</b>     | <b>\$0.00</b> |
| <b>Total:</b>     | <b>\$8.82</b> |

Thank you for doing business with Xerox Corporation

**Bill To:**

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

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

**Customer Number**

722355955

**Invoice Number**

WAY2001I7

**Invoice Amount**

**\$8.82**



# Summary Invoice

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

**Customer Number**

722355955

**Invoice Number**

WAY200117AG

**Invoice Date**

9/27/2017

**Contract Number**

7141675

**Purchase Order**

P0770472

**Terms of Sale**

Net 30 Days

**Bill To:**

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

**Remarks:**

Aug 2017 Usage

|                   |                |
|-------------------|----------------|
| Monthly Services  | \$0.00         |
| B/W Charges       | \$10.83        |
| CLR Charges       | \$53.34        |
| Misc Charges      | \$0.00         |
| <b>Sub Total:</b> | <b>\$64.17</b> |
| <b>Taxes:</b>     | <b>\$0.00</b>  |
| <b>Total:</b>     | <b>\$64.17</b> |

Thank you for doing business with Xerox Corporation

**Bill To:**

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

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

**Customer Number**

722355955

**Invoice Number**

WAY200117

**Invoice Amount**

\$64.17



# Summary Invoice

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

**Customer Number**

722355955

**Contract Number**

7141675

**Invoice Number**

WAY2001I7AH

**Purchase Order**

P0770490

**Invoice Date**

9/27/2017

**Terms of Sale**

Net 30 Days

**Bill To:**

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

**Remarks:**

Aug 2017 Usage

|                   |               |
|-------------------|---------------|
| Monthly Services  | \$0.00        |
| B/W Charges       | \$0.74        |
| CLR Charges       | \$5.86        |
| Misc Charges      | \$0.00        |
| <b>Sub Total:</b> | <b>\$6.60</b> |
| <b>Taxes:</b>     | <b>\$0.00</b> |
| <b>Total:</b>     | <b>\$6.60</b> |

Thank you for doing business with Xerox Corporation

**Bill To:**

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

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

**Customer Number**

722355955

**Invoice Number**

WAY2001I7

**Invoice Amount**

**\$6.60**



# Summary Invoice

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

|  |   |  |
|--|---|--|
| <b><u>Customer Number</u></b><br>722355955 | <b><u>Invoice Number</u></b><br>WAY200117AI | <b><u>Invoice Date</u></b><br>9/27/2017    |
| <b><u>Contract Number</u></b><br>7141675   | <b><u>Purchase Order</u></b><br>P0770509    | <b><u>Terms of Sale</u></b><br>Net 30 Days |

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

**Remarks:**  
 Aug 2017 Usage

|                   |                |
|-------------------|----------------|
| Monthly Services  | \$0.00         |
| B/W Charges       | \$53.40        |
| CLR Charges       | \$13.93        |
| Misc Charges      | \$0.00         |
| <b>Sub Total:</b> | <b>\$67.33</b> |
| <b>Taxes:</b>     | <b>\$0.00</b>  |
| <b>Total:</b>     | <b>\$67.33</b> |

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

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

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

**Customer Number**  
722355955

**Invoice Number**  
WAY200117

**Invoice Amount**  
\$67.33



# Summary Invoice

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

|  |   |  |
|--|---|--|
| <b><u>Customer Number</u></b><br>722355955 | <b><u>Invoice Number</u></b><br>WAY2001I7AJ | <b><u>Invoice Date</u></b><br>9/27/2017    |
| <b><u>Contract Number</u></b><br>7141675   | <b><u>Purchase Order</u></b><br>P0770568    | <b><u>Terms of Sale</u></b><br>Net 30 Days |

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

**Remarks:**  
 Aug 2017 Usage

|                   |                |
|-------------------|----------------|
| Monthly Services  | \$0.00         |
| B/W Charges       | \$24.66        |
| CLR Charges       | \$58.60        |
| Misc Charges      | \$0.00         |
| <b>Sub Total:</b> | <b>\$83.26</b> |
| <b>Taxes:</b>     | <b>\$0.00</b>  |
| <b>Total:</b>     | <b>\$83.26</b> |

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

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

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

**Customer Number**  
722355955

**Invoice Number**  
WAY2001I7

**Invoice Amount**  
\$83.26





# Summary Invoice

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

**Customer Number**

722355955

**Invoice Number**

WAY2001I7AK

**Invoice Date**

9/27/2017

**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:**

Aug 2017 Usage

|                   |                |
|-------------------|----------------|
| Monthly Services  | \$0.00         |
| B/W Charges       | \$21.73        |
| CLR Charges       | \$14.89        |
| Misc Charges      | \$0.00         |
| <b>Sub Total:</b> | <b>\$36.62</b> |
| <b>Taxes:</b>     | <b>\$0.00</b>  |
| <b>Total:</b>     | <b>\$36.62</b> |

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

**Bill To:**

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

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

**Customer Number**

722355955

**Invoice Number**

WAY2001I7

**Invoice Amount**

**\$36.62**



# Summary Invoice

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

**Customer Number**

722355955

**Invoice Number**

WAY2001I7AL

**Invoice Date**

9/27/2017

**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:**

Aug 2017 Usage

|                   |                |
|-------------------|----------------|
| Monthly Services  | \$0.00         |
| B/W Charges       | \$8.30         |
| CLR Charges       | \$15.25        |
| Misc Charges      | \$0.00         |
| <b>Sub Total:</b> | <b>\$23.55</b> |
| <b>Taxes:</b>     | <b>\$0.00</b>  |
| <b>Total:</b>     | <b>\$23.55</b> |

Thank you for doing business with Xerox Corporation

**Bill To:**

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

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

**Customer Number**

722355955

**Invoice Number**

WAY2001I7

**Invoice Amount**

**\$23.55**



# Summary Invoice

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

|                                     |                                      |                                     |
|-------------------------------------|--------------------------------------|-------------------------------------|
| <u>Customer Number</u><br>722355955 | <u>Invoice Number</u><br>WAY200117AM | <u>Invoice Date</u><br>9/27/2017    |
| <u>Contract Number</u><br>7141675   | <u>Purchase Order</u><br>P0770671    | <u>Terms of Sale</u><br>Net 30 Days |

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

**Remarks:**  
 Aug 2017 Usage

|                   |                 |
|-------------------|-----------------|
| Monthly Services  | \$0.00          |
| B/W Charges       | \$14.14         |
| CLR Charges       | \$93.76         |
| Misc Charges      | \$0.00          |
| <b>Sub Total:</b> | <b>\$107.90</b> |
| <b>Taxes:</b>     | <b>\$0.00</b>   |
| <b>Total:</b>     | <b>\$107.90</b> |

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

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

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

Customer Number  
722355955

Invoice Number  
WAY200117

Invoice Amount  
\$107.90



# Summary Invoice

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

**Customer Number**

722355955

**Invoice Number**

WAY2001I7AN

**Invoice Date**

9/27/2017

**Contract Number**

7141675

**Purchase Order**

P0770679

**Terms of Sale**

Net 30 Days

**Bill To:**

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

**Remarks:**

Aug 2017 Usage

|                   |                 |
|-------------------|-----------------|
| Monthly Services  | \$0.00          |
| B/W Charges       | \$420.57        |
| CLR Charges       | \$34.68         |
| Misc Charges      | \$0.00          |
| <b>Sub Total:</b> | <b>\$455.25</b> |
| <b>Taxes:</b>     | <b>\$0.00</b>   |
| <b>Total:</b>     | <b>\$455.25</b> |

Thank you for doing business with Xerox Corporation

**Bill To:**

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

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

**Customer Number**

722355955

**Invoice Number**

WAY2001I7

**Invoice Amount**

**\$455.25**



# Summary Invoice

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

|                                     |                                      |                                     |
|-------------------------------------|--------------------------------------|-------------------------------------|
| <u>Customer Number</u><br>722355955 | <u>Invoice Number</u><br>WAY2001I7AO | <u>Invoice Date</u><br>9/27/2017    |
| <u>Contract Number</u><br>7141675   | <u>Purchase Order</u><br>P0770683    | <u>Terms of Sale</u><br>Net 30 Days |

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

**Remarks:**  
 Aug 2017 Usage

|                   |               |
|-------------------|---------------|
| Monthly Services  | \$0.00        |
| B/W Charges       | \$3.19        |
| CLR Charges       | \$0.00        |
| Misc Charges      | \$0.00        |
| <b>Sub Total:</b> | <b>\$3.19</b> |
| <b>Taxes:</b>     | <b>\$0.00</b> |
| <b>Total:</b>     | <b>\$3.19</b> |

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

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

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

Customer Number  
722355955

Invoice Number  
WAY2001I7

Invoice Amount  

|        |
|--------|
| \$3.19 |
|--------|



# Summary Invoice

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

|                                     |                                      |                                     |
|-------------------------------------|--------------------------------------|-------------------------------------|
| <u>Customer Number</u><br>722355955 | <u>Invoice Number</u><br>WAY2001I7AP | <u>Invoice Date</u><br>9/27/2017    |
| <u>Contract Number</u><br>7141675   | <u>Purchase Order</u><br>P0770685    | <u>Terms of Sale</u><br>Net 30 Days |

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

**Remarks:**  
 Aug 2017 Usage

|                   |                |
|-------------------|----------------|
| Monthly Services  | \$0.00         |
| B/W Charges       | \$19.47        |
| CLR Charges       | \$65.24        |
| Misc Charges      | \$0.00         |
| <b>Sub Total:</b> | <b>\$84.71</b> |
| <b>Taxes:</b>     | <b>\$0.00</b>  |
| <b>Total:</b>     | <b>\$84.71</b> |

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

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

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

Customer Number  
722355955

Invoice Number  
WAY2001I7

Invoice Amount  

|         |
|---------|
| \$84.71 |
|---------|



# Summary Invoice

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

**Customer Number**

722355955

**Invoice Number**

WAY200117AQ

**Invoice Date**

9/27/2017

**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:**

Aug 2017 Usage

|                   |                |
|-------------------|----------------|
| Monthly Services  | \$0.00         |
| B/W Charges       | \$50.38        |
| CLR Charges       | \$0.00         |
| Misc Charges      | \$0.00         |
| <b>Sub Total:</b> | <b>\$50.38</b> |
| <b>Taxes:</b>     | <b>\$0.00</b>  |
| <b>Total:</b>     | <b>\$50.38</b> |

Thank you for doing business with Xerox Corporation

**Bill To:**

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

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

**Customer Number**

722355955

**Invoice Number**

WAY200117

**Invoice Amount**

**\$50.38**



# Summary Invoice

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

**Customer Number**

722355955

**Invoice Number**

WAY2001I7AR

**Invoice Date**

9/27/2017

**Contract Number**

7141675

**Purchase Order**

P0771212

**Terms of Sale**

Net 30 Days

**Bill To:**

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

**Remarks:**

Aug 2017 Usage

|                   |                 |
|-------------------|-----------------|
| Monthly Services  | \$0.00          |
| B/W Charges       | \$97.68         |
| CLR Charges       | \$204.93        |
| Misc Charges      | \$0.00          |
| <b>Sub Total:</b> | <b>\$302.61</b> |
| <b>Taxes:</b>     | <b>\$0.00</b>   |
| <b>Total:</b>     | <b>\$302.61</b> |

Thank you for doing business with Xerox Corporation

**Bill To:**

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

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

**Customer Number**

722355955

**Invoice Number**

WAY2001I7

**Invoice Amount**

**\$302.61**





# Summary Invoice

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

|                                     |                                      |                                     |
|-------------------------------------|--------------------------------------|-------------------------------------|
| <u>Customer Number</u><br>722355955 | <u>Invoice Number</u><br>WAY2001I7AS | <u>Invoice Date</u><br>9/27/2017    |
| <u>Contract Number</u><br>7141675   | <u>Purchase Order</u><br>P0771216    | <u>Terms of Sale</u><br>Net 30 Days |

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

**Remarks:**  
 Aug 2017 Usage

|                   |                 |
|-------------------|-----------------|
| Monthly Services  | \$0.00          |
| B/W Charges       | \$120.06        |
| CLR Charges       | \$476.13        |
| Misc Charges      | \$0.00          |
| <b>Sub Total:</b> | <b>\$596.19</b> |
| <b>Taxes:</b>     | <b>\$0.00</b>   |
| <b>Total:</b>     | <b>\$596.19</b> |

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

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

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

Customer Number  
722355955

Invoice Number  
WAY2001I7

Invoice Amount  
\$596.19



# Summary Invoice

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

**Customer Number**

722355955

**Invoice Number**

WAY2001I7AT

**Invoice Date**

9/27/2017

**Contract Number**

7141675

**Purchase Order**

P0771218

**Terms of Sale**

Net 30 Days

**Bill To:**

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

**Remarks:**

Aug 2017 Usage

|                   |                 |
|-------------------|-----------------|
| Monthly Services  | \$0.00          |
| B/W Charges       | \$35.20         |
| CLR Charges       | \$148.48        |
| Misc Charges      | \$0.00          |
| <b>Sub Total:</b> | <b>\$183.68</b> |
| <b>Taxes:</b>     | <b>\$0.00</b>   |
| <b>Total:</b>     | <b>\$183.68</b> |

Thank you for doing business with Xerox Corporation

**Bill To:**

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

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

**Customer Number**

722355955

**Invoice Number**

WAY2001I7

**Invoice Amount**

**\$183.68**



# Summary Invoice

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

**Customer Number**

722355955

**Invoice Number**

WAY2001I7AU

**Invoice Date**

9/27/2017

**Contract Number**

7141675

**Purchase Order**

P0771291

**Terms of Sale**

Net 30 Days

**Bill To:**

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

**Remarks:**

Aug 2017 Usage

|                   |               |
|-------------------|---------------|
| Monthly Services  | \$0.00        |
| B/W Charges       | \$1.05        |
| CLR Charges       | \$6.77        |
| Misc Charges      | \$0.00        |
| <b>Sub Total:</b> | <b>\$7.82</b> |
| <b>Taxes:</b>     | <b>\$0.00</b> |
| <b>Total:</b>     | <b>\$7.82</b> |

Thank you for doing business with Xerox Corporation

**Bill To:**

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

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

**Customer Number**

722355955

**Invoice Number**

WAY2001I7

**Invoice Amount**

**\$7.82**



# Summary Invoice

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

|                                     |                                      |                                     |
|-------------------------------------|--------------------------------------|-------------------------------------|
| <u>Customer Number</u><br>722355955 | <u>Invoice Number</u><br>WAY2001I7AV | <u>Invoice Date</u><br>9/27/2017    |
| <u>Contract Number</u><br>7141675   | <u>Purchase Order</u><br>P0771295    | <u>Terms of Sale</u><br>Net 30 Days |

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

**Remarks:**  
 Aug 2017 Usage

|                   |                 |
|-------------------|-----------------|
| Monthly Services  | \$0.00          |
| B/W Charges       | \$116.95        |
| CLR Charges       | \$8.79          |
| Misc Charges      | \$0.00          |
| <b>Sub Total:</b> | <b>\$125.74</b> |
| <b>Taxes:</b>     | <b>\$0.00</b>   |
| <b>Total:</b>     | <b>\$125.74</b> |

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

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

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

Customer Number  
722355955

Invoice Number  
WAY2001I7

Invoice Amount  
\$125.74



# Summary Invoice

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

|                                     |                                      |                                     |
|-------------------------------------|--------------------------------------|-------------------------------------|
| <u>Customer Number</u><br>722355955 | <u>Invoice Number</u><br>WAY200117AW | <u>Invoice Date</u><br>9/27/2017    |
| <u>Contract Number</u><br>7141675   | <u>Purchase Order</u><br>P0771326    | <u>Terms of Sale</u><br>Net 30 Days |

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

**Remarks:**  
 Aug 2017 Usage

|                   |                 |
|-------------------|-----------------|
| Monthly Services  | \$0.00          |
| B/W Charges       | \$61.65         |
| CLR Charges       | \$358.80        |
| Misc Charges      | \$0.00          |
| <b>Sub Total:</b> | <b>\$420.45</b> |
| <b>Taxes:</b>     | <b>\$0.00</b>   |
| <b>Total:</b>     | <b>\$420.45</b> |

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

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

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

Customer Number  
722355955

Invoice Number  
WAY200117

Invoice Amount  
\$420.45



# Summary Invoice

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

|                                     |                                      |                                     |
|-------------------------------------|--------------------------------------|-------------------------------------|
| <u>Customer Number</u><br>722355955 | <u>Invoice Number</u><br>WAY2001I7AX | <u>Invoice Date</u><br>9/27/2017    |
| <u>Contract Number</u><br>7141675   | <u>Purchase Order</u><br>P0771368    | <u>Terms of Sale</u><br>Net 30 Days |

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

**Remarks:**  
 Aug 2017 Usage

|                   |                 |
|-------------------|-----------------|
| Monthly Services  | \$0.00          |
| B/W Charges       | \$284.54        |
| CLR Charges       | \$321.36        |
| Misc Charges      | \$0.00          |
| <b>Sub Total:</b> | <b>\$605.90</b> |
| <b>Taxes:</b>     | <b>\$0.00</b>   |
| <b>Total:</b>     | <b>\$605.90</b> |

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

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

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

Customer Number  
722355955

Invoice Number  
WAY2001I7

Invoice Amount  
\$605.90



# Summary Invoice

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

|                                     |                                      |                                     |
|-------------------------------------|--------------------------------------|-------------------------------------|
| <u>Customer Number</u><br>722355955 | <u>Invoice Number</u><br>WAY2001I7AY | <u>Invoice Date</u><br>9/27/2017    |
| <u>Contract Number</u><br>7141675   | <u>Purchase Order</u><br>P0771686    | <u>Terms of Sale</u><br>Net 30 Days |

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

**Remarks:**  
 Aug 2017 Usage

|                   |                   |
|-------------------|-------------------|
| Monthly Services  | \$0.00            |
| B/W Charges       | \$981.11          |
| CLR Charges       | \$621.27          |
| Misc Charges      | \$0.00            |
| <b>Sub Total:</b> | <b>\$1,602.38</b> |
| <b>Taxes:</b>     | <b>\$0.00</b>     |
| <b>Total:</b>     | <b>\$1,602.38</b> |

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

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

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

|                                     |                                    |  |
|-------------------------------------|------------------------------------|--|
| <u>Customer Number</u><br>722355955 | <u>Invoice Number</u><br>WAY2001I7 | <u>Invoice Amount</u><br><b>\$1,602.38</b> |
|-------------------------------------|------------------------------------|--|



# Summary Invoice

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

**Customer Number**

722355955

**Invoice Number**

WAY2001I7AZ

**Invoice Date**

9/27/2017

**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:**

Aug 2017 Usage

|                   |                |
|-------------------|----------------|
| Monthly Services  | \$0.00         |
| B/W Charges       | \$1.57         |
| CLR Charges       | \$12.62        |
| Misc Charges      | \$0.00         |
| <b>Sub Total:</b> | <b>\$14.19</b> |
| <b>Taxes:</b>     | <b>\$0.00</b>  |
| <b>Total:</b>     | <b>\$14.19</b> |

Thank you for doing business with Xerox Corporation

**Bill To:**

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

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

**Customer Number**

722355955

**Invoice Number**

WAY2001I7

**Invoice Amount**

**\$14.19**





# Summary Invoice

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

**Customer Number**

**722355955**

**Invoice Number**

**WAY2001I7BA**

**Invoice Date**

**9/27/2017**

**Contract Number**

**7141675**

**Purchase Order**

**P0771790**

**Terms of Sale**

**Net 30 Days**

**Bill To:**

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

**Remarks:**

**Aug 2017 Usage**

|                         |                |
|-------------------------|----------------|
| <b>Monthly Services</b> | <b>\$0.00</b>  |
| <b>B/W Charges</b>      | <b>\$9.82</b>  |
| <b>CLR Charges</b>      | <b>\$67.39</b> |
| <b>Misc Charges</b>     | <b>\$0.00</b>  |
| <b>Sub Total:</b>       | <b>\$77.21</b> |
| <b>Taxes:</b>           | <b>\$0.00</b>  |
| <b>Total:</b>           | <b>\$77.21</b> |

Thank you for doing business with Xerox Corporation

**Bill To:**

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

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

**Customer Number**

**722355955**

**Invoice Number**

**WAY2001I7**

**Invoice Amount**

**\$77.21**



# Summary Invoice

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

**Customer Number**

722355955

**Invoice Number**

WAY2001I7BB

**Invoice Date**

9/27/2017

**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:**

Aug 2017 Usage

|                   |                |
|-------------------|----------------|
| Monthly Services  | \$0.00         |
| B/W Charges       | \$11.16        |
| CLR Charges       | \$0.00         |
| Misc Charges      | \$0.00         |
| <b>Sub Total:</b> | <b>\$11.16</b> |
| <b>Taxes:</b>     | <b>\$0.00</b>  |
| <b>Total:</b>     | <b>\$11.16</b> |

Thank you for doing business with Xerox Corporation

**Bill To:**

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

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

**Customer Number**

722355955

**Invoice Number**

WAY2001I7

**Invoice Amount**

**\$11.16**



# Summary Invoice

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

|  |   |  |
|--|---|--|
| <b><u>Customer Number</u></b><br>722355955 | <b><u>Invoice Number</u></b><br>WAY2001I7BC | <b><u>Invoice Date</u></b><br>9/27/2017    |
| <b><u>Contract Number</u></b><br>7141675   | <b><u>Purchase Order</u></b><br>P0771802    | <b><u>Terms of Sale</u></b><br>Net 30 Days |

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

**Remarks:**  
 Aug 2017 Usage

|                   |                 |
|-------------------|-----------------|
| Monthly Services  | \$0.00          |
| B/W Charges       | \$200.41        |
| CLR Charges       | \$448.15        |
| Misc Charges      | \$0.00          |
| <b>Sub Total:</b> | <b>\$648.56</b> |
| <b>Taxes:</b>     | <b>\$0.00</b>   |
| <b>Total:</b>     | <b>\$648.56</b> |

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

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

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

**Customer Number**  
722355955

**Invoice Number**  
WAY2001I7

**Invoice Amount**  
\$648.56



# Summary Invoice

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

**Customer Number**

722355955

**Contract Number**

7141675

**Invoice Number**

WAY2001I7BD

**Purchase Order**

P0772275

**Invoice Date**

9/27/2017

**Terms of Sale**

Net 30 Days

**Bill To:**

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

**Remarks:**

Aug 2017 Usage

|                   |                   |
|-------------------|-------------------|
| Monthly Services  | \$0.00            |
| B/W Charges       | \$1,085.51        |
| CLR Charges       | \$1,881.37        |
| Misc Charges      | \$0.00            |
| <b>Sub Total:</b> | <b>\$2,966.88</b> |
| <b>Taxes:</b>     | <b>\$0.00</b>     |
| <b>Total:</b>     | <b>\$2,966.88</b> |

Thank you for doing business with Xerox Corporation

**Bill To:**

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

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

**Customer Number**

722355955

**Invoice Number**

WAY2001I7

**Invoice Amount**

**\$2,966.88**



# Summary Invoice

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

**Customer Number**

722355955

**Invoice Number**

WAY2001I7BE

**Invoice Date**

9/27/2017

**Contract Number**

7141675

**Purchase Order**

P0772285

**Terms of Sale**

Net 30 Days

**Bill To:**

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

**Remarks:**

Aug 2017 Usage

|                   |                |
|-------------------|----------------|
| Monthly Services  | \$0.00         |
| B/W Charges       | \$84.50        |
| CLR Charges       | \$0.00         |
| Misc Charges      | \$0.00         |
| <b>Sub Total:</b> | <b>\$84.50</b> |
| <b>Taxes:</b>     | <b>\$0.00</b>  |
| <b>Total:</b>     | <b>\$84.50</b> |

Thank you for doing business with Xerox Corporation

**Bill To:**

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

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

**Customer Number**

722355955

**Invoice Number**

WAY2001I7

**Invoice Amount**

**\$84.50**



# Summary Invoice

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

**Customer Number**

722355955

**Invoice Number**

WAY2001I7BF

**Invoice Date**

9/27/2017

**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:**

Aug 2017 Usage

|                   |                 |
|-------------------|-----------------|
| Monthly Services  | \$0.00          |
| B/W Charges       | \$163.63        |
| CLR Charges       | \$32.05         |
| Misc Charges      | \$0.00          |
| <b>Sub Total:</b> | <b>\$195.68</b> |
| <b>Taxes:</b>     | <b>\$0.00</b>   |
| <b>Total:</b>     | <b>\$195.68</b> |

Thank you for doing business with Xerox Corporation

**Bill To:**

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

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

**Customer Number**

722355955

**Invoice Number**

WAY2001I7

**Invoice Amount**

**\$195.68**



# Summary Invoice

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

|                                     |                                      |                                     |
|-------------------------------------|--------------------------------------|-------------------------------------|
| <u>Customer Number</u><br>722355955 | <u>Invoice Number</u><br>WAY2001I7BG | <u>Invoice Date</u><br>9/27/2017    |
| <u>Contract Number</u><br>7141675   | <u>Purchase Order</u><br>P0773387    | <u>Terms of Sale</u><br>Net 30 Days |

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

**Remarks:**  
 Aug 2017 Usage

|                   |                 |
|-------------------|-----------------|
| Monthly Services  | \$0.00          |
| B/W Charges       | \$195.85        |
| CLR Charges       | \$0.00          |
| Misc Charges      | \$0.00          |
| <b>Sub Total:</b> | <b>\$195.85</b> |
| <b>Taxes:</b>     | <b>\$0.00</b>   |
| <b>Total:</b>     | <b>\$195.85</b> |

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

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

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

Customer Number  
722355955

Invoice Number  
WAY2001I7

Invoice Amount  
\$195.85



# Summary Invoice

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

|  |   |  |
|--|---|--|
| <b><u>Customer Number</u></b><br>722355955 | <b><u>Invoice Number</u></b><br>WAY2001I7BH | <b><u>Invoice Date</u></b><br>9/27/2017    |
| <b><u>Contract Number</u></b><br>7141675   | <b><u>Purchase Order</u></b><br>P0774587    | <b><u>Terms of Sale</u></b><br>Net 30 Days |

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

**Remarks:**  
 Aug 2017 Usage

|                   |                 |
|-------------------|-----------------|
| Monthly Services  | \$0.00          |
| B/W Charges       | \$65.50         |
| CLR Charges       | \$37.85         |
| Misc Charges      | \$0.00          |
| <b>Sub Total:</b> | <b>\$103.35</b> |
| <b>Taxes:</b>     | <b>\$0.00</b>   |
| <b>Total:</b>     | <b>\$103.35</b> |

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

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

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

**Customer Number**  
722355955

**Invoice Number**  
WAY2001I7

**Invoice Amount**  
\$103.35





# Summary Invoice

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

|                                     |                                      |                                     |
|-------------------------------------|--------------------------------------|-------------------------------------|
| <u>Customer Number</u><br>722355955 | <u>Invoice Number</u><br>WAY200117BI | <u>Invoice Date</u><br>9/27/2017    |
| <u>Contract Number</u><br>7141675   | <u>Purchase Order</u><br>P0774597    | <u>Terms of Sale</u><br>Net 30 Days |

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

**Remarks:**  
Aug 2017 Usage

|                   |                 |
|-------------------|-----------------|
| Monthly Services  | \$0.00          |
| B/W Charges       | \$626.87        |
| CLR Charges       | \$0.00          |
| Misc Charges      | \$0.00          |
| <b>Sub Total:</b> | <b>\$626.87</b> |
| <b>Taxes:</b>     | <b>\$0.00</b>   |
| <b>Total:</b>     | <b>\$626.87</b> |

Thank you for doing business with Xerox Corporation

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

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

Customer Number  
722355955

Invoice Number  
WAY200117

Invoice Amount  
**\$626.87**



# Summary Invoice

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

**Customer Number**

722355955

**Invoice Number**

WAY2001I7BJ

**Invoice Date**

9/27/2017

**Contract Number**

7141675

**Purchase Order**

P0775952

**Terms of Sale**

Net 30 Days

**Bill To:**

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

**Remarks:**

Aug 2017 Usage

|                   |                |
|-------------------|----------------|
| Monthly Services  | \$0.00         |
| B/W Charges       | \$10.55        |
| CLR Charges       | \$21.95        |
| Misc Charges      | \$0.00         |
| <b>Sub Total:</b> | <b>\$32.50</b> |
| <b>Taxes:</b>     | <b>\$0.00</b>  |
| <b>Total:</b>     | <b>\$32.50</b> |

Thank you for doing business with Xerox Corporation

**Bill To:**

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

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

**Customer Number**

722355955

**Invoice Number**

WAY2001I7

**Invoice Amount**

**\$32.50**



# Summary Invoice

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

**Customer Number**

722355955

**Invoice Number**

WAY2001I7BK

**Invoice Date**

9/27/2017

**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:**

Aug 2017 Usage

|                   |                |
|-------------------|----------------|
| Monthly Services  | \$0.00         |
| B/W Charges       | \$52.98        |
| CLR Charges       | \$0.00         |
| Misc Charges      | \$0.00         |
| <b>Sub Total:</b> | <b>\$52.98</b> |
| <b>Taxes:</b>     | <b>\$0.00</b>  |
| <b>Total:</b>     | <b>\$52.98</b> |

Thank you for doing business with Xerox Corporation

**Bill To:**

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

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

**Customer Number**

722355955

**Invoice Number**

WAY2001I7

**Invoice Amount**

**\$52.98**



# Summary Invoice

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

|                                     |                                      |                                     |
|-------------------------------------|--------------------------------------|-------------------------------------|
| <u>Customer Number</u><br>722355955 | <u>Invoice Number</u><br>WAY2001I7BL | <u>Invoice Date</u><br>9/27/2017    |
| <u>Contract Number</u><br>7141675   | <u>Purchase Order</u><br>P0777782    | <u>Terms of Sale</u><br>Net 30 Days |

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

**Remarks:**  
 Aug 2017 Usage

|                   |                |
|-------------------|----------------|
| Monthly Services  | \$0.00         |
| B/W Charges       | \$0.73         |
| CLR Charges       | \$10.76        |
| Misc Charges      | \$0.00         |
| <b>Sub Total:</b> | <b>\$11.49</b> |
| <b>Taxes:</b>     | <b>\$0.00</b>  |
| <b>Total:</b>     | <b>\$11.49</b> |

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

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

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

Customer Number  
722355955

Invoice Number  
WAY2001I7

Invoice Amount  

|         |
|---------|
| \$11.49 |
|---------|



# Summary Invoice

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

|                                     |                                      |                                     |
|-------------------------------------|--------------------------------------|-------------------------------------|
| <u>Customer Number</u><br>722355955 | <u>Invoice Number</u><br>WAY2001I7BM | <u>Invoice Date</u><br>9/27/2017    |
| <u>Contract Number</u><br>7141675   | <u>Purchase Order</u><br>P0779080    | <u>Terms of Sale</u><br>Net 30 Days |

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

**Remarks:**  
 Aug 2017 Usage

|                   |                |
|-------------------|----------------|
| Monthly Services  | \$0.00         |
| B/W Charges       | \$26.13        |
| CLR Charges       | \$18.90        |
| Misc Charges      | \$0.00         |
| <b>Sub Total:</b> | <b>\$45.03</b> |
| <b>Taxes:</b>     | <b>\$0.00</b>  |
| <b>Total:</b>     | <b>\$45.03</b> |

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

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

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

Customer Number  
722355955

Invoice Number  
WAY2001I7

Invoice Amount  

|         |
|---------|
| \$45.03 |
|---------|



# Summary Invoice

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

|                                     |                                      |                                     |
|-------------------------------------|--------------------------------------|-------------------------------------|
| <u>Customer Number</u><br>722355955 | <u>Invoice Number</u><br>WAY2001I7BN | <u>Invoice Date</u><br>9/27/2017    |
| <u>Contract Number</u><br>7141675   | <u>Purchase Order</u><br>P0779968    | <u>Terms of Sale</u><br>Net 30 Days |

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

**Remarks:**  
Aug 2017 Usage

|                   |                 |
|-------------------|-----------------|
| Monthly Services  | \$0.00          |
| B/W Charges       | \$207.22        |
| CLR Charges       | \$161.34        |
| Misc Charges      | \$0.00          |
| <b>Sub Total:</b> | <b>\$368.56</b> |
| <b>Taxes:</b>     | <b>\$0.00</b>   |
| <b>Total:</b>     | <b>\$368.56</b> |

Thank you for doing business with Xerox Corporation

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

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

Customer Number  
722355955

Invoice Number  
WAY2001I7

Invoice Amount  
**\$368.56**



# Summary Invoice

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

**Customer Number**

722355955

**Invoice Number**

WAY2001I7BO

**Invoice Date**

9/27/2017

**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:**

Aug 2017 Usage

|                   |               |
|-------------------|---------------|
| Monthly Services  | \$0.00        |
| B/W Charges       | \$3.35        |
| CLR Charges       | \$1.32        |
| Misc Charges      | \$0.00        |
| <b>Sub Total:</b> | <b>\$4.67</b> |
| <b>Taxes:</b>     | <b>\$0.00</b> |
| <b>Total:</b>     | <b>\$4.67</b> |

Thank you for doing business with Xerox Corporation

**Bill To:**

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

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

**Customer Number**

722355955

**Invoice Number**

WAY2001I7

**Invoice Amount**

**\$4.67**



# Summary Invoice

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

|                                     |                                      |                                     |
|-------------------------------------|--------------------------------------|-------------------------------------|
| <u>Customer Number</u><br>722355955 | <u>Invoice Number</u><br>WAY2001I7BP | <u>Invoice Date</u><br>9/27/2017    |
| <u>Contract Number</u><br>7141675   | <u>Purchase Order</u><br>P0783533    | <u>Terms of Sale</u><br>Net 30 Days |

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

**Remarks:**  
 Aug 2017 Usage

|                   |                 |
|-------------------|-----------------|
| Monthly Services  | \$0.00          |
| B/W Charges       | \$806.32        |
| CLR Charges       | \$6.58          |
| Misc Charges      | \$0.00          |
| <b>Sub Total:</b> | <b>\$812.90</b> |
| <b>Taxes:</b>     | <b>\$0.00</b>   |
| <b>Total:</b>     | <b>\$812.90</b> |

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

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

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

Customer Number  
722355955

Invoice Number  
WAY2001I7

Invoice Amount  
\$812.90





# Summary Invoice

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

**Customer Number**

722355955

**Invoice Number**

WAY2001I7BQ

**Invoice Date**

9/27/2017

**Contract Number**

7141675

**Purchase Order**

P0783574

**Terms of Sale**

Net 30 Days

**Bill To:**

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

**Remarks:**

Aug 2017 Usage

|                   |                |
|-------------------|----------------|
| Monthly Services  | \$0.00         |
| B/W Charges       | \$58.91        |
| CLR Charges       | \$0.00         |
| Misc Charges      | \$0.00         |
| <b>Sub Total:</b> | <b>\$58.91</b> |
| <b>Taxes:</b>     | <b>\$0.00</b>  |
| <b>Total:</b>     | <b>\$58.91</b> |

Thank you for doing business with Xerox Corporation

**Bill To:**

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

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

**Customer Number**

722355955

**Invoice Number**

WAY2001I7

**Invoice Amount**

**\$58.91**



# Summary Invoice

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

**Customer Number**

722355955

**Contract Number**

7141675

**Invoice Number**

WAY2001I7BR

**Purchase Order**

P0783575

**Invoice Date**

9/27/2017

**Terms of Sale**

Net 30 Days

**Bill To:**

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

**Remarks:**

Aug 2017 Usage

|                   |                 |
|-------------------|-----------------|
| Monthly Services  | \$0.00          |
| B/W Charges       | \$49.25         |
| CLR Charges       | \$187.29        |
| Misc Charges      | \$0.00          |
| <b>Sub Total:</b> | <b>\$236.54</b> |
| <b>Taxes:</b>     | <b>\$0.00</b>   |
| <b>Total:</b>     | <b>\$236.54</b> |

Thank you for doing business with Xerox Corporation

**Bill To:**

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

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

**Customer Number**

722355955

**Invoice Number**

WAY2001I7

**Invoice Amount**

**\$236.54**



# Summary Invoice

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

|                                     |                                      |                                     |
|-------------------------------------|--------------------------------------|-------------------------------------|
| <u>Customer Number</u><br>722355955 | <u>Invoice Number</u><br>WAY2001I7BS | <u>Invoice Date</u><br>9/27/2017    |
| <u>Contract Number</u><br>7141675   | <u>Purchase Order</u><br>P0783576    | <u>Terms of Sale</u><br>Net 30 Days |

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

**Remarks:**  
 Aug 2017 Usage

|                   |                |
|-------------------|----------------|
| Monthly Services  | \$0.00         |
| B/W Charges       | \$12.71        |
| CLR Charges       | \$54.30        |
| Misc Charges      | \$0.00         |
| <b>Sub Total:</b> | <b>\$67.01</b> |
| <b>Taxes:</b>     | <b>\$0.00</b>  |
| <b>Total:</b>     | <b>\$67.01</b> |

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

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

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

Customer Number  
722355955

Invoice Number  
WAY2001I7

Invoice Amount  

|         |
|---------|
| \$67.01 |
|---------|



# Summary Invoice

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

|                                     |                                      |                                     |
|-------------------------------------|--------------------------------------|-------------------------------------|
| <u>Customer Number</u><br>722355955 | <u>Invoice Number</u><br>WAY2001I7BT | <u>Invoice Date</u><br>9/27/2017    |
| <u>Contract Number</u><br>7141675   | <u>Purchase Order</u><br>P0784938    | <u>Terms of Sale</u><br>Net 30 Days |

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

**Remarks:**  
 Aug 2017 Usage

|                   |                 |
|-------------------|-----------------|
| Monthly Services  | \$0.00          |
| B/W Charges       | \$27.36         |
| CLR Charges       | \$135.51        |
| Misc Charges      | \$0.00          |
| <b>Sub Total:</b> | <b>\$162.87</b> |
| <b>Taxes:</b>     | <b>\$0.00</b>   |
| <b>Total:</b>     | <b>\$162.87</b> |

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

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

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

Customer Number  
722355955

Invoice Number  
WAY2001I7

Invoice Amount  
\$162.87



# Summary Invoice

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

**Customer Number**

722355955

**Invoice Number**

WAY2001I7BU

**Invoice Date**

9/27/2017

**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:**

Aug 2017 Usage

|                   |                |
|-------------------|----------------|
| Monthly Services  | \$0.00         |
| B/W Charges       | \$41.64        |
| CLR Charges       | \$0.00         |
| Misc Charges      | \$0.00         |
| <b>Sub Total:</b> | <b>\$41.64</b> |
| <b>Taxes:</b>     | <b>\$0.00</b>  |
| <b>Total:</b>     | <b>\$41.64</b> |

Thank you for doing business with Xerox Corporation

**Bill To:**

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

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

**Customer Number**

722355955

**Invoice Number**

WAY2001I7

**Invoice Amount**

**\$41.64**



# Summary Invoice

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

|                                     |                                      |                                     |
|-------------------------------------|--------------------------------------|-------------------------------------|
| <u>Customer Number</u><br>722355955 | <u>Invoice Number</u><br>WAY2001I7BV | <u>Invoice Date</u><br>9/27/2017    |
| <u>Contract Number</u><br>7141675   | <u>Purchase Order</u><br>P0785262    | <u>Terms of Sale</u><br>Net 30 Days |

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

**Remarks:**  
 Aug 2017 Usage

|                   |                 |
|-------------------|-----------------|
| Monthly Services  | \$0.00          |
| B/W Charges       | \$15.07         |
| CLR Charges       | \$96.34         |
| Misc Charges      | \$0.00          |
| <b>Sub Total:</b> | <b>\$111.41</b> |
| <b>Taxes:</b>     | <b>\$0.00</b>   |
| <b>Total:</b>     | <b>\$111.41</b> |

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

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

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

Customer Number  
722355955

Invoice Number  
WAY2001I7

Invoice Amount  
\$111.41



# Summary Invoice

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

|  |   |  |
|--|---|--|
| <b><u>Customer Number</u></b><br>722355955 | <b><u>Invoice Number</u></b><br>WAY2001I7BW | <b><u>Invoice Date</u></b><br>9/27/2017    |
| <b><u>Contract Number</u></b><br>7141675   | <b><u>Purchase Order</u></b><br>P0785508    | <b><u>Terms of Sale</u></b><br>Net 30 Days |

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

**Remarks:**  
 Aug 2017 Usage

|                   |                |
|-------------------|----------------|
| Monthly Services  | \$0.00         |
| B/W Charges       | \$5.46         |
| CLR Charges       | \$47.78        |
| Misc Charges      | \$0.00         |
| <b>Sub Total:</b> | <b>\$53.24</b> |
| <b>Taxes:</b>     | <b>\$0.00</b>  |
| <b>Total:</b>     | <b>\$53.24</b> |

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

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

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

**Customer Number**  
722355955

**Invoice Number**  
WAY2001I7

**Invoice Amount**  
\$53.24



# Summary Invoice

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

|  |   |  |
|--|---|--|
| <b><u>Customer Number</u></b><br>722355955 | <b><u>Invoice Number</u></b><br>WAY2001I7BX | <b><u>Invoice Date</u></b><br>9/27/2017    |
| <b><u>Contract Number</u></b><br>7141675   | <b><u>Purchase Order</u></b><br>P0785818    | <b><u>Terms of Sale</u></b><br>Net 30 Days |

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

**Remarks:**  
 Aug 2017 Usage

|                   |                |
|-------------------|----------------|
| Monthly Services  | \$0.00         |
| B/W Charges       | \$90.38        |
| CLR Charges       | \$0.00         |
| Misc Charges      | \$0.00         |
| <b>Sub Total:</b> | <b>\$90.38</b> |
| <b>Taxes:</b>     | <b>\$0.00</b>  |
| <b>Total:</b>     | <b>\$90.38</b> |

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

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

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

**Customer Number**  
722355955

**Invoice Number**  
WAY2001I7

**Invoice Amount**  
\$90.38





# Summary Invoice

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

**Customer Number**

722355955

**Invoice Number**

WAY2001I7BZ

**Invoice Date**

9/27/2017

**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:**

Aug 2017 Usage

|                   |                 |
|-------------------|-----------------|
| Monthly Services  | \$0.00          |
| B/W Charges       | \$114.11        |
| CLR Charges       | \$0.00          |
| Misc Charges      | \$0.00          |
| <b>Sub Total:</b> | <b>\$114.11</b> |
| <b>Taxes:</b>     | <b>\$0.00</b>   |
| <b>Total:</b>     | <b>\$114.11</b> |

Thank you for doing business with Xerox Corporation

**Bill To:**

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

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

**Customer Number**

722355955

**Invoice Number**

WAY2001I7

**Invoice Amount**

**\$114.11**



# Summary Invoice

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

|                                     |                                      |                                     |
|-------------------------------------|--------------------------------------|-------------------------------------|
| <u>Customer Number</u><br>722355955 | <u>Invoice Number</u><br>WAY2001I7CA | <u>Invoice Date</u><br>9/27/2017    |
| <u>Contract Number</u><br>7141675   | <u>Purchase Order</u><br>P0785821    | <u>Terms of Sale</u><br>Net 30 Days |

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

**Remarks:**  
 Aug 2017 Usage

|                   |                |
|-------------------|----------------|
| Monthly Services  | \$0.00         |
| B/W Charges       | \$80.36        |
| CLR Charges       | \$0.00         |
| Misc Charges      | \$0.00         |
| <b>Sub Total:</b> | <b>\$80.36</b> |
| <b>Taxes:</b>     | <b>\$0.00</b>  |
| <b>Total:</b>     | <b>\$80.36</b> |

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

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

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

Customer Number  
722355955

Invoice Number  
WAY2001I7

Invoice Amount  
\$80.36



# Summary Invoice

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

|                                     |                                      |                                     |
|-------------------------------------|--------------------------------------|-------------------------------------|
| <u>Customer Number</u><br>722355955 | <u>Invoice Number</u><br>WAY2001I7CB | <u>Invoice Date</u><br>9/27/2017    |
| <u>Contract Number</u><br>7141675   | <u>Purchase Order</u><br>P0786069    | <u>Terms of Sale</u><br>Net 30 Days |

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

**Remarks:**  
 Aug 2017 Usage

|                   |                |
|-------------------|----------------|
| Monthly Services  | \$0.00         |
| B/W Charges       | \$17.73        |
| CLR Charges       | \$65.72        |
| Misc Charges      | \$0.00         |
| <b>Sub Total:</b> | <b>\$83.45</b> |
| <b>Taxes:</b>     | <b>\$0.00</b>  |
| <b>Total:</b>     | <b>\$83.45</b> |

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

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

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

Customer Number  
722355955

Invoice Number  
WAY2001I7

Invoice Amount  

|         |
|---------|
| \$83.45 |
|---------|



# Summary Invoice

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

|                                     |                                      |                                     |
|-------------------------------------|--------------------------------------|-------------------------------------|
| <u>Customer Number</u><br>722355955 | <u>Invoice Number</u><br>WAY2001I7CC | <u>Invoice Date</u><br>9/27/2017    |
| <u>Contract Number</u><br>7141675   | <u>Purchase Order</u><br>P0786777    | <u>Terms of Sale</u><br>Net 30 Days |

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

**Remarks:**  
 Aug 2017 Usage

|                   |                 |
|-------------------|-----------------|
| Monthly Services  | \$0.00          |
| B/W Charges       | \$35.74         |
| CLR Charges       | \$158.41        |
| Misc Charges      | \$0.00          |
| <b>Sub Total:</b> | <b>\$194.15</b> |
| <b>Taxes:</b>     | <b>\$0.00</b>   |
| <b>Total:</b>     | <b>\$194.15</b> |

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

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

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

Customer Number  
722355955

Invoice Number  
WAY2001I7

Invoice Amount  
\$194.15



# Summary Invoice

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

**Customer Number**

722355955

**Contract Number**

7141675

**Invoice Number**

WAY2001I7CD

**Purchase Order**

P0786917

**Invoice Date**

9/27/2017

**Terms of Sale**

Net 30 Days

**Bill To:**

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

**Remarks:**

Aug 2017 Usage

|                   |                 |
|-------------------|-----------------|
| Monthly Services  | \$0.00          |
| B/W Charges       | \$198.29        |
| CLR Charges       | \$48.98         |
| Misc Charges      | \$0.00          |
| <b>Sub Total:</b> | <b>\$247.27</b> |
| <b>Taxes:</b>     | <b>\$0.00</b>   |
| <b>Total:</b>     | <b>\$247.27</b> |

Thank you for doing business with Xerox Corporation

**Bill To:**

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

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

**Customer Number**

722355955

**Invoice Number**

WAY2001I7

**Invoice Amount**

**\$247.27**



# Summary Invoice

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

**Customer Number**

722355955

**Contract Number**

7141675

**Invoice Number**

WAY2001I7CE

**Purchase Order**

P0787989

**Invoice Date**

9/27/2017

**Terms of Sale**

Net 30 Days

**Bill To:**

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

**Remarks:**

Aug 2017 Usage

|                   |                 |
|-------------------|-----------------|
| Monthly Services  | \$0.00          |
| B/W Charges       | \$125.69        |
| CLR Charges       | \$0.00          |
| Misc Charges      | \$0.00          |
| <b>Sub Total:</b> | <b>\$125.69</b> |
| <b>Taxes:</b>     | <b>\$0.00</b>   |
| <b>Total:</b>     | <b>\$125.69</b> |

Thank you for doing business with Xerox Corporation

**Bill To:**

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

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

**Customer Number**

722355955

**Invoice Number**

WAY2001I7

**Invoice Amount**

**\$125.69**



# Summary Invoice

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

|                                     |                                      |                                     |
|-------------------------------------|--------------------------------------|-------------------------------------|
| <u>Customer Number</u><br>722355955 | <u>Invoice Number</u><br>WAY2001I7CF | <u>Invoice Date</u><br>9/27/2017    |
| <u>Contract Number</u><br>7141675   | <u>Purchase Order</u><br>P0788216    | <u>Terms of Sale</u><br>Net 30 Days |

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

**Remarks:**  
Aug 2017 Usage

|                   |                 |
|-------------------|-----------------|
| Monthly Services  | \$0.00          |
| B/W Charges       | \$501.41        |
| CLR Charges       | \$348.59        |
| Misc Charges      | \$0.00          |
| <b>Sub Total:</b> | <b>\$850.00</b> |
| <b>Taxes:</b>     | <b>\$0.00</b>   |
| <b>Total:</b>     | <b>\$850.00</b> |

Thank you for doing business with Xerox Corporation

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

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

Customer Number  
722355955

Invoice Number  
WAY2001I7

Invoice Amount  
**\$850.00**



# Summary Invoice

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

**Customer Number**

722355955

**Invoice Number**

WAY2001I7CG

**Invoice Date**

9/27/2017

**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:**

Aug 2017 Usage

|                   |                |
|-------------------|----------------|
| Monthly Services  | \$0.00         |
| B/W Charges       | \$30.07        |
| CLR Charges       | \$0.00         |
| Misc Charges      | \$0.00         |
| <b>Sub Total:</b> | <b>\$30.07</b> |
| <b>Taxes:</b>     | <b>\$0.00</b>  |
| <b>Total:</b>     | <b>\$30.07</b> |

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

**Bill To:**

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

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

**Customer Number**

722355955

**Invoice Number**

WAY2001I7

**Invoice Amount**

**\$30.07**





# Summary Invoice

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

**Customer Number**  
 722355955

**Invoice Number**  
 WAY2001I7CH

**Invoice Date**  
 9/27/2017

**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:**

Aug 2017 Usage

|                   |                 |
|-------------------|-----------------|
| Monthly Services  | \$0.00          |
| B/W Charges       | \$227.51        |
| CLR Charges       | \$482.59        |
| Misc Charges      | \$0.00          |
| <b>Sub Total:</b> | <b>\$710.10</b> |
| <b>Taxes:</b>     | <b>\$0.00</b>   |
| <b>Total:</b>     | <b>\$710.10</b> |

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

**Bill To:**

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

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

**Customer Number**  
 722355955

**Invoice Number**  
 WAY2001I7

**Invoice Amount**  
**\$710.10**



# Summary Invoice

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

**Customer Number**

722355955

**Invoice Number**

WAY200117CI

**Invoice Date**

9/27/2017

**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:**

Aug 2017 Usage

|                   |                 |
|-------------------|-----------------|
| Monthly Services  | \$0.00          |
| B/W Charges       | \$33.04         |
| CLR Charges       | \$273.29        |
| Misc Charges      | \$0.00          |
| <b>Sub Total:</b> | <b>\$306.33</b> |
| <b>Taxes:</b>     | <b>\$0.00</b>   |
| <b>Total:</b>     | <b>\$306.33</b> |

Thank you for doing business with Xerox Corporation

**Bill To:**

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

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

**Customer Number**

722355955

**Invoice Number**

WAY200117

**Invoice Amount**

**\$306.33**



# Summary Invoice

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

|  |   |  |
|--|---|--|
| <b><u>Customer Number</u></b><br>722355955 | <b><u>Invoice Number</u></b><br>WAY2001I7CJ | <b><u>Invoice Date</u></b><br>9/27/2017    |
| <b><u>Contract Number</u></b><br>7141675   | <b><u>Purchase Order</u></b><br>P0788559    | <b><u>Terms of Sale</u></b><br>Net 30 Days |

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

**Remarks:**  
 Aug 2017 Usage

|                   |                |
|-------------------|----------------|
| Monthly Services  | \$0.00         |
| B/W Charges       | \$66.59        |
| CLR Charges       | \$0.00         |
| Misc Charges      | \$0.00         |
| <b>Sub Total:</b> | <b>\$66.59</b> |
| <b>Taxes:</b>     | <b>\$0.00</b>  |
| <b>Total:</b>     | <b>\$66.59</b> |

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

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

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

**Customer Number**  
722355955

**Invoice Number**  
WAY2001I7

**Invoice Amount**  
\$66.59



# Summary Invoice

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

|                                     |                                      |                                     |
|-------------------------------------|--------------------------------------|-------------------------------------|
| <u>Customer Number</u><br>722355955 | <u>Invoice Number</u><br>WAY2001I7CK | <u>Invoice Date</u><br>9/27/2017    |
| <u>Contract Number</u><br>7141675   | <u>Purchase Order</u><br>P0788561    | <u>Terms of Sale</u><br>Net 30 Days |

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

**Remarks:**  
 Aug 2017 Usage

|                   |                 |
|-------------------|-----------------|
| Monthly Services  | \$0.00          |
| B/W Charges       | \$214.36        |
| CLR Charges       | \$174.08        |
| Misc Charges      | \$0.00          |
| <b>Sub Total:</b> | <b>\$388.44</b> |
| <b>Taxes:</b>     | <b>\$0.00</b>   |
| <b>Total:</b>     | <b>\$388.44</b> |

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

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

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

Customer Number  
722355955

Invoice Number  
WAY2001I7

Invoice Amount  
\$388.44



# Summary Invoice

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

**Customer Number**

722355955

**Contract Number**

7141675

**Invoice Number**

WAY2001I7CL

**Purchase Order**

P0788574

**Invoice Date**

9/27/2017

**Terms of Sale**

Net 30 Days

**Bill To:**

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

**Remarks:**

Aug 2017 Usage

|                   |                 |
|-------------------|-----------------|
| Monthly Services  | \$0.00          |
| B/W Charges       | \$393.73        |
| CLR Charges       | \$2.39          |
| Misc Charges      | \$0.00          |
| <b>Sub Total:</b> | <b>\$396.12</b> |
| <b>Taxes:</b>     | <b>\$0.00</b>   |
| <b>Total:</b>     | <b>\$396.12</b> |

Thank you for doing business with Xerox Corporation

**Bill To:**

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

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

**Customer Number**

722355955

**Invoice Number**

WAY2001I7

**Invoice Amount**

**\$396.12**



# Summary Invoice

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

|                                     |                                      |                                     |
|-------------------------------------|--------------------------------------|-------------------------------------|
| <u>Customer Number</u><br>722355955 | <u>Invoice Number</u><br>WAY2001I7CM | <u>Invoice Date</u><br>9/27/2017    |
| <u>Contract Number</u><br>7141675   | <u>Purchase Order</u><br>P0789006    | <u>Terms of Sale</u><br>Net 30 Days |

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

**Remarks:**  
 Aug 2017 Usage

|                   |                   |
|-------------------|-------------------|
| Monthly Services  | \$0.00            |
| B/W Charges       | \$451.83          |
| CLR Charges       | \$957.65          |
| Misc Charges      | \$0.00            |
| <b>Sub Total:</b> | <b>\$1,409.48</b> |
| <b>Taxes:</b>     | <b>\$0.00</b>     |
| <b>Total:</b>     | <b>\$1,409.48</b> |

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

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

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

Customer Number  
722355955

Invoice Number  
WAY2001I7

Invoice Amount  
\$1,409.48



# Summary Invoice

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

|  |   |  |
|--|---|--|
| <b><u>Customer Number</u></b><br>722355955 | <b><u>Invoice Number</u></b><br>WAY2001I7CN | <b><u>Invoice Date</u></b><br>9/27/2017    |
| <b><u>Contract Number</u></b><br>7141675   | <b><u>Purchase Order</u></b><br>P0789728    | <b><u>Terms of Sale</u></b><br>Net 30 Days |

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

**Remarks:**  
 Aug 2017 Usage

|                   |                |
|-------------------|----------------|
| Monthly Services  | \$0.00         |
| B/W Charges       | \$53.66        |
| CLR Charges       | \$0.00         |
| Misc Charges      | \$0.00         |
| <b>Sub Total:</b> | <b>\$53.66</b> |
| <b>Taxes:</b>     | <b>\$0.00</b>  |
| <b>Total:</b>     | <b>\$53.66</b> |

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

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

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

**Customer Number**  
722355955

**Invoice Number**  
WAY2001I7

**Invoice Amount**  
\$53.66



# Summary Invoice

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

**Customer Number**

722355955

**Invoice Number**

WAY2001I7CO

**Invoice Date**

9/27/2017

**Contract Number**

7141675

**Purchase Order**

P0789741

**Terms of Sale**

Net 30 Days

**Bill To:**

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

**Remarks:**

Aug 2017 Usage

|                   |                 |
|-------------------|-----------------|
| Monthly Services  | \$0.00          |
| B/W Charges       | \$274.36        |
| CLR Charges       | \$173.90        |
| Misc Charges      | \$0.00          |
| <b>Sub Total:</b> | <b>\$448.26</b> |
| <b>Taxes:</b>     | <b>\$0.00</b>   |
| <b>Total:</b>     | <b>\$448.26</b> |

Thank you for doing business with Xerox Corporation

**Bill To:**

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

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

**Customer Number**

722355955

**Invoice Number**

WAY2001I7

**Invoice Amount**

**\$448.26**





# Summary Invoice

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

**Customer Number**

722355955

**Invoice Number**

WAY2001I7CP

**Invoice Date**

9/27/2017

**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:**

Aug 2017 Usage

|                   |                |
|-------------------|----------------|
| Monthly Services  | \$0.00         |
| B/W Charges       | \$12.46        |
| CLR Charges       | \$0.00         |
| Misc Charges      | \$0.00         |
| <b>Sub Total:</b> | <b>\$12.46</b> |
| <b>Taxes:</b>     | <b>\$0.00</b>  |
| <b>Total:</b>     | <b>\$12.46</b> |

Thank you for doing business with Xerox Corporation

**Bill To:**

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

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

**Customer Number**

722355955

**Invoice Number**

WAY2001I7

**Invoice Amount**

**\$12.46**



# Summary Invoice

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

**Customer Number**

722355955

**Contract Number**

7141675

**Invoice Number**

WAY2001I7CQ

**Purchase Order**

P0790332

**Invoice Date**

9/27/2017

**Terms of Sale**

Net 30 Days

**Bill To:**

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

**Remarks:**

Aug 2017 Usage

|                   |                 |
|-------------------|-----------------|
| Monthly Services  | \$0.00          |
| B/W Charges       | \$312.48        |
| CLR Charges       | \$129.35        |
| Misc Charges      | \$0.00          |
| <b>Sub Total:</b> | <b>\$441.83</b> |
| <b>Taxes:</b>     | <b>\$0.00</b>   |
| <b>Total:</b>     | <b>\$441.83</b> |

Thank you for doing business with Xerox Corporation

**Bill To:**

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

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

**Customer Number**

722355955

**Invoice Number**

WAY2001I7

**Invoice Amount**

**\$441.83**



# Summary Invoice

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

|                                     |                                      |                                     |
|-------------------------------------|--------------------------------------|-------------------------------------|
| <u>Customer Number</u><br>722355955 | <u>Invoice Number</u><br>WAY2001I7CR | <u>Invoice Date</u><br>9/27/2017    |
| <u>Contract Number</u><br>7141675   | <u>Purchase Order</u><br>P0790502    | <u>Terms of Sale</u><br>Net 30 Days |

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

**Remarks:**  
Aug 2017 Usage

|                   |                 |
|-------------------|-----------------|
| Monthly Services  | \$0.00          |
| B/W Charges       | \$44.84         |
| CLR Charges       | \$117.87        |
| Misc Charges      | \$0.00          |
| <b>Sub Total:</b> | <b>\$162.71</b> |
| <b>Taxes:</b>     | <b>\$0.00</b>   |
| <b>Total:</b>     | <b>\$162.71</b> |

Thank you for doing business with Xerox Corporation

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

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

Customer Number  
722355955

Invoice Number  
WAY2001I7

Invoice Amount  
**\$162.71**



# Summary Invoice

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

|                                     |                                      |                                     |
|-------------------------------------|--------------------------------------|-------------------------------------|
| <u>Customer Number</u><br>722355955 | <u>Invoice Number</u><br>WAY2001I7CT | <u>Invoice Date</u><br>9/27/2017    |
| <u>Contract Number</u><br>7141675   | <u>Purchase Order</u><br>P0791795    | <u>Terms of Sale</u><br>Net 30 Days |

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

**Remarks:**  
 Aug 2017 Usage

|                   |                |
|-------------------|----------------|
| Monthly Services  | \$0.00         |
| B/W Charges       | \$22.92        |
| CLR Charges       | \$25.18        |
| Misc Charges      | \$0.00         |
| <b>Sub Total:</b> | <b>\$48.10</b> |
| <b>Taxes:</b>     | <b>\$0.00</b>  |
| <b>Total:</b>     | <b>\$48.10</b> |

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

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

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

Customer Number  
722355955

Invoice Number  
WAY2001I7

Invoice Amount  
\$48.10



# Summary Invoice

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

|                                     |                                      |                                     |
|-------------------------------------|--------------------------------------|-------------------------------------|
| <u>Customer Number</u><br>722355955 | <u>Invoice Number</u><br>WAY2001I7CU | <u>Invoice Date</u><br>9/27/2017    |
| <u>Contract Number</u><br>7141675   | <u>Purchase Order</u><br>P0794762    | <u>Terms of Sale</u><br>Net 30 Days |

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

**Remarks:**  
 Aug 2017 Usage

|                   |                 |
|-------------------|-----------------|
| Monthly Services  | \$0.00          |
| B/W Charges       | \$46.76         |
| CLR Charges       | \$110.63        |
| Misc Charges      | \$0.00          |
| <b>Sub Total:</b> | <b>\$157.39</b> |
| <b>Taxes:</b>     | <b>\$0.00</b>   |
| <b>Total:</b>     | <b>\$157.39</b> |

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

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

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

Customer Number  
722355955

Invoice Number  
WAY2001I7

Invoice Amount  
\$157.39



# Summary Invoice

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

**Customer Number**

722355955

**Invoice Number**

WAY2001I7CV

**Invoice Date**

9/27/2017

**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:**

Aug 2017 Usage

|                   |                 |
|-------------------|-----------------|
| Monthly Services  | \$0.00          |
| B/W Charges       | \$81.41         |
| CLR Charges       | \$62.67         |
| Misc Charges      | \$0.00          |
| <b>Sub Total:</b> | <b>\$144.08</b> |
| <b>Taxes:</b>     | <b>\$0.00</b>   |
| <b>Total:</b>     | <b>\$144.08</b> |

Thank you for doing business with Xerox Corporation

**Bill To:**

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

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

**Customer Number**

722355955

**Invoice Number**

WAY2001I7

**Invoice Amount**

**\$144.08**



# Summary Invoice

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

|                                     |                                      |                                     |
|-------------------------------------|--------------------------------------|-------------------------------------|
| <u>Customer Number</u><br>722355955 | <u>Invoice Number</u><br>WAY200117CW | <u>Invoice Date</u><br>9/27/2017    |
| <u>Contract Number</u><br>7141675   | <u>Purchase Order</u><br>P0794829    | <u>Terms of Sale</u><br>Net 30 Days |

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

**Remarks:**  
 Aug 2017 Usage

|                   |                 |
|-------------------|-----------------|
| Monthly Services  | \$0.00          |
| B/W Charges       | \$113.96        |
| CLR Charges       | \$0.00          |
| Misc Charges      | \$0.00          |
| <b>Sub Total:</b> | <b>\$113.96</b> |
| <b>Taxes:</b>     | <b>\$0.00</b>   |
| <b>Total:</b>     | <b>\$113.96</b> |

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

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

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

|                                     |                                    |  |
|-------------------------------------|------------------------------------|--|
| <u>Customer Number</u><br>722355955 | <u>Invoice Number</u><br>WAY200117 | <u>Invoice Amount</u><br><b>\$113.96</b> |
|-------------------------------------|------------------------------------|--|



# Summary Invoice

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

|                                     |                                      |                                     |
|-------------------------------------|--------------------------------------|-------------------------------------|
| <u>Customer Number</u><br>722355955 | <u>Invoice Number</u><br>WAY2001I7CX | <u>Invoice Date</u><br>9/27/2017    |
| <u>Contract Number</u><br>7141675   | <u>Purchase Order</u><br>P0794837    | <u>Terms of Sale</u><br>Net 30 Days |

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

**Remarks:**  
Aug 2017 Usage

|                   |                |
|-------------------|----------------|
| Monthly Services  | \$0.00         |
| B/W Charges       | \$12.15        |
| CLR Charges       | \$56.87        |
| Misc Charges      | \$0.00         |
| <b>Sub Total:</b> | <b>\$69.02</b> |
| <b>Taxes:</b>     | <b>\$0.00</b>  |
| <b>Total:</b>     | <b>\$69.02</b> |

Thank you for doing business with Xerox Corporation

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

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

Customer Number  
722355955

Invoice Number  
WAY2001I7

Invoice Amount  
**\$69.02**





# Summary Invoice

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

**Customer Number**

722355955

**Contract Number**

7141675

**Invoice Number**

WAY2001I7CY

**Purchase Order**

P0795575

**Invoice Date**

9/27/2017

**Terms of Sale**

Net 30 Days

**Bill To:**

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

**Remarks:**

Aug 2017 Usage

|                   |                 |
|-------------------|-----------------|
| Monthly Services  | \$0.00          |
| B/W Charges       | \$194.72        |
| CLR Charges       | \$81.57         |
| Misc Charges      | \$0.00          |
| <b>Sub Total:</b> | <b>\$276.29</b> |
| <b>Taxes:</b>     | <b>\$0.00</b>   |
| <b>Total:</b>     | <b>\$276.29</b> |

Thank you for doing business with Xerox Corporation

**Bill To:**

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

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

**Customer Number**

722355955

**Invoice Number**

WAY2001I7

**Invoice Amount**

**\$276.29**



# Summary Invoice

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

**Customer Number**

722355955

**Invoice Number**

WAY2001I7CZ

**Invoice Date**

9/27/2017

**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:**

Aug 2017 Usage

|                   |                 |
|-------------------|-----------------|
| Monthly Services  | \$0.00          |
| B/W Charges       | \$78.89         |
| CLR Charges       | \$188.85        |
| Misc Charges      | \$0.00          |
| <b>Sub Total:</b> | <b>\$267.74</b> |
| <b>Taxes:</b>     | <b>\$0.00</b>   |
| <b>Total:</b>     | <b>\$267.74</b> |

Thank you for doing business with Xerox Corporation

**Bill To:**

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

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

**Customer Number**

722355955

**Invoice Number**

WAY2001I7

**Invoice Amount**

**\$267.74**



# Summary Invoice

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

|                                     |                                      |                                     |
|-------------------------------------|--------------------------------------|-------------------------------------|
| <u>Customer Number</u><br>722355955 | <u>Invoice Number</u><br>WAY2001I7DA | <u>Invoice Date</u><br>9/27/2017    |
| <u>Contract Number</u><br>7141675   | <u>Purchase Order</u><br>P0800234    | <u>Terms of Sale</u><br>Net 30 Days |

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

**Remarks:**  
 Aug 2017 Usage

|                   |                |
|-------------------|----------------|
| Monthly Services  | \$0.00         |
| B/W Charges       | \$27.19        |
| CLR Charges       | \$0.00         |
| Misc Charges      | \$0.00         |
| <b>Sub Total:</b> | <b>\$27.19</b> |
| <b>Taxes:</b>     | <b>\$0.00</b>  |
| <b>Total:</b>     | <b>\$27.19</b> |

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

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

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

Customer Number  
722355955

Invoice Number  
WAY2001I7

Invoice Amount  
\$27.19



# Summary Invoice

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

**Customer Number**

722355955

**Contract Number**

7141675

**Invoice Number**

WAY2001I7DB

**Purchase Order**

P0800355

**Invoice Date**

9/27/2017

**Terms of Sale**

Net 30 Days

**Bill To:**

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

**Remarks:**

Aug 2017 Usage

|                   |                |
|-------------------|----------------|
| Monthly Services  | \$0.00         |
| B/W Charges       | \$27.16        |
| CLR Charges       | \$0.00         |
| Misc Charges      | \$0.00         |
| <b>Sub Total:</b> | <b>\$27.16</b> |
| <b>Taxes:</b>     | <b>\$0.00</b>  |
| <b>Total:</b>     | <b>\$27.16</b> |

Thank you for doing business with Xerox Corporation

**Bill To:**

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

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

**Customer Number**

722355955

**Invoice Number**

WAY2001I7

**Invoice Amount**

\$27.16



# Summary Invoice

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

**Customer Number**

722355955

**Invoice Number**

WAY2001I7DC

**Invoice Date**

9/27/2017

**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:**

Aug 2017 Usage

|                   |                |
|-------------------|----------------|
| Monthly Services  | \$0.00         |
| B/W Charges       | \$59.79        |
| CLR Charges       | \$0.00         |
| Misc Charges      | \$0.00         |
| <b>Sub Total:</b> | <b>\$59.79</b> |
| <b>Taxes:</b>     | <b>\$0.00</b>  |
| <b>Total:</b>     | <b>\$59.79</b> |

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

**Bill To:**

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

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

**Customer Number**

722355955

**Invoice Number**

WAY2001I7

**Invoice Amount**

|         |
|---------|
| \$59.79 |
|---------|



# Summary Invoice

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

**Customer Number**

722355955

**Invoice Number**

WAY2001I7DD

**Invoice Date**

9/27/2017

**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:**

Aug 2017 Usage

|                   |               |
|-------------------|---------------|
| Monthly Services  | \$0.00        |
| B/W Charges       | \$8.77        |
| CLR Charges       | \$0.00        |
| Misc Charges      | \$0.00        |
| <b>Sub Total:</b> | <b>\$8.77</b> |
| <b>Taxes:</b>     | <b>\$0.00</b> |
| <b>Total:</b>     | <b>\$8.77</b> |

Thank you for doing business with Xerox Corporation

**Bill To:**

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

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

**Customer Number**

722355955

**Invoice Number**

WAY2001I7

**Invoice Amount**

**\$8.77**



# Summary Invoice

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

**Customer Number**

722355955

**Invoice Number**

WAY2001I7DE

**Invoice Date**

9/27/2017

**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:**

Aug 2017 Usage

|                   |                 |
|-------------------|-----------------|
| Monthly Services  | \$0.00          |
| B/W Charges       | \$45.88         |
| CLR Charges       | \$112.66        |
| Misc Charges      | \$0.00          |
| <b>Sub Total:</b> | <b>\$158.54</b> |
| <b>Taxes:</b>     | <b>\$0.00</b>   |
| <b>Total:</b>     | <b>\$158.54</b> |

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

**Bill To:**

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

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

**Customer Number**

722355955

**Invoice Number**

WAY2001I7

**Invoice Amount**

**\$158.54**



# Summary Invoice

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

**Customer Number**

722355955

**Contract Number**

7141675

**Invoice Number**

WAY2001I7DF

**Purchase Order**

P0803798

**Invoice Date**

9/27/2017

**Terms of Sale**

Net 30 Days

**Bill To:**

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

**Remarks:**

Aug 2017 Usage

|                   |                 |
|-------------------|-----------------|
| Monthly Services  | \$0.00          |
| B/W Charges       | \$50.41         |
| CLR Charges       | \$63.27         |
| Misc Charges      | \$0.00          |
| <b>Sub Total:</b> | <b>\$113.68</b> |
| <b>Taxes:</b>     | <b>\$0.00</b>   |
| <b>Total:</b>     | <b>\$113.68</b> |

Thank you for doing business with Xerox Corporation

**Bill To:**

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

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

**Customer Number**

722355955

**Invoice Number**

WAY2001I7

**Invoice Amount**

**\$113.68**





# Summary Invoice

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

|                                     |                                      |                                     |
|-------------------------------------|--------------------------------------|-------------------------------------|
| <u>Customer Number</u><br>722355955 | <u>Invoice Number</u><br>WAY2001I7DH | <u>Invoice Date</u><br>9/27/2017    |
| <u>Contract Number</u><br>7141675   | <u>Purchase Order</u><br>P0804255    | <u>Terms of Sale</u><br>Net 30 Days |

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

**Remarks:**  
 Aug 2017 Usage

|                   |                |
|-------------------|----------------|
| Monthly Services  | \$0.00         |
| B/W Charges       | \$36.98        |
| CLR Charges       | \$0.00         |
| Misc Charges      | \$0.00         |
| <b>Sub Total:</b> | <b>\$36.98</b> |
| <b>Taxes:</b>     | <b>\$0.00</b>  |
| <b>Total:</b>     | <b>\$36.98</b> |

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

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

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

Customer Number  
722355955

Invoice Number  
WAY2001I7

Invoice Amount  
\$36.98



# Summary Invoice

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

**Customer Number**  
 722355955

**Invoice Number**  
 WAY200117DI

**Invoice Date**  
 9/27/2017

**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:**

Aug 2017 Usage

|                   |                 |
|-------------------|-----------------|
| Monthly Services  | \$0.00          |
| B/W Charges       | \$51.80         |
| CLR Charges       | \$404.37        |
| Misc Charges      | \$0.00          |
| <b>Sub Total:</b> | <b>\$456.17</b> |
| <b>Taxes:</b>     | <b>\$0.00</b>   |
| <b>Total:</b>     | <b>\$456.17</b> |

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

**Bill To:**

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

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

**Customer Number**  
 722355955

**Invoice Number**  
 WAY200117

**Invoice Amount**  
**\$456.17**



# Summary Invoice

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

|                                     |                                      |                                     |
|-------------------------------------|--------------------------------------|-------------------------------------|
| <u>Customer Number</u><br>722355955 | <u>Invoice Number</u><br>WAY2001I7DJ | <u>Invoice Date</u><br>9/27/2017    |
| <u>Contract Number</u><br>7141675   | <u>Purchase Order</u><br>P0804460    | <u>Terms of Sale</u><br>Net 30 Days |

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

**Remarks:**  
 Aug 2017 Usage

|                   |                 |
|-------------------|-----------------|
| Monthly Services  | \$0.00          |
| B/W Charges       | \$104.49        |
| CLR Charges       | \$0.00          |
| Misc Charges      | \$0.00          |
| <b>Sub Total:</b> | <b>\$104.49</b> |
| <b>Taxes:</b>     | <b>\$0.00</b>   |
| <b>Total:</b>     | <b>\$104.49</b> |

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

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

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

Customer Number  
722355955

Invoice Number  
WAY2001I7

Invoice Amount  
\$104.49



# Summary Invoice

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

**Customer Number**

722355955

**Invoice Number**

WAY2001I7DK

**Invoice Date**

9/27/2017

**Contract Number**

7141675

**Purchase Order**

P0804501

**Terms of Sale**

Net 30 Days

**Bill To:**

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

**Remarks:**

Aug 2017 Usage

|                   |                 |
|-------------------|-----------------|
| Monthly Services  | \$0.00          |
| B/W Charges       | \$76.27         |
| CLR Charges       | \$38.69         |
| Misc Charges      | \$0.00          |
| <b>Sub Total:</b> | <b>\$114.96</b> |
| <b>Taxes:</b>     | <b>\$0.00</b>   |
| <b>Total:</b>     | <b>\$114.96</b> |

Thank you for doing business with Xerox Corporation

**Bill To:**

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

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

**Customer Number**

722355955

**Invoice Number**

WAY2001I7

**Invoice Amount**

**\$114.96**



# Summary Invoice

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

|                                     |                                      |                                     |
|-------------------------------------|--------------------------------------|-------------------------------------|
| <u>Customer Number</u><br>722355955 | <u>Invoice Number</u><br>WAY2001I7DL | <u>Invoice Date</u><br>9/27/2017    |
| <u>Contract Number</u><br>7141675   | <u>Purchase Order</u><br>P0806001    | <u>Terms of Sale</u><br>Net 30 Days |

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

**Remarks:**  
Aug 2017 Usage

|                   |                 |
|-------------------|-----------------|
| Monthly Services  | \$0.00          |
| B/W Charges       | \$151.75        |
| CLR Charges       | \$12.26         |
| Misc Charges      | \$0.00          |
| <b>Sub Total:</b> | <b>\$164.01</b> |
| <b>Taxes:</b>     | <b>\$0.00</b>   |
| <b>Total:</b>     | <b>\$164.01</b> |

Thank you for doing business with Xerox Corporation

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

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

Customer Number  
722355955

Invoice Number  
WAY2001I7

Invoice Amount  
**\$164.01**



# Summary Invoice

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

**Customer Number**

722355955

**Invoice Number**

WAY2001I7DM

**Invoice Date**

9/27/2017

**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:**

Aug 2017 Usage

|                   |               |
|-------------------|---------------|
| Monthly Services  | \$0.00        |
| B/W Charges       | \$8.48        |
| CLR Charges       | \$0.00        |
| Misc Charges      | \$0.00        |
| <b>Sub Total:</b> | <b>\$8.48</b> |
| <b>Taxes:</b>     | <b>\$0.00</b> |
| <b>Total:</b>     | <b>\$8.48</b> |

Thank you for doing business with Xerox Corporation

**Bill To:**

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

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

**Customer Number**

722355955

**Invoice Number**

WAY2001I7

**Invoice Amount**

**\$8.48**



# Summary Invoice

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

**Customer Number**

722355955

**Invoice Number**

WAY2001I7DN

**Invoice Date**

9/27/2017

**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:**

Aug 2017 Usage

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

Thank you for doing business with Xerox Corporation

**Bill To:**

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

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

**Customer Number**

722355955

**Invoice Number**

WAY2001I7

**Invoice Amount**

**\$18.25**



# Summary Invoice

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

|                                     |                                      |                                     |
|-------------------------------------|--------------------------------------|-------------------------------------|
| <u>Customer Number</u><br>722355955 | <u>Invoice Number</u><br>WAY2001I7DO | <u>Invoice Date</u><br>9/27/2017    |
| <u>Contract Number</u><br>7141675   | <u>Purchase Order</u><br>P0807413    | <u>Terms of Sale</u><br>Net 30 Days |

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

**Remarks:**  
 Aug 2017 Usage

|                   |                |
|-------------------|----------------|
| Monthly Services  | \$0.00         |
| B/W Charges       | \$11.91        |
| CLR Charges       | \$0.00         |
| Misc Charges      | \$0.00         |
| <b>Sub Total:</b> | <b>\$11.91</b> |
| <b>Taxes:</b>     | <b>\$0.00</b>  |
| <b>Total:</b>     | <b>\$11.91</b> |

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

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

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

Customer Number  
722355955

Invoice Number  
WAY2001I7

Invoice Amount  

|         |
|---------|
| \$11.91 |
|---------|





# Summary Invoice

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

**Customer Number**

722355955

**Invoice Number**

WAY2001I7DP

**Invoice Date**

9/27/2017

**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:**

Aug 2017 Usage

|                   |                |
|-------------------|----------------|
| Monthly Services  | \$0.00         |
| B/W Charges       | \$90.17        |
| CLR Charges       | \$0.00         |
| Misc Charges      | \$0.00         |
| <b>Sub Total:</b> | <b>\$90.17</b> |
| <b>Taxes:</b>     | <b>\$0.00</b>  |
| <b>Total:</b>     | <b>\$90.17</b> |

Thank you for doing business with Xerox Corporation

**Bill To:**

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

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

**Customer Number**

722355955

**Invoice Number**

WAY2001I7

**Invoice Amount**

**\$90.17**



# Summary Invoice

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

**Customer Number**

722355955

**Invoice Number**

WAY2001I7DQ

**Invoice Date**

9/27/2017

**Contract Number**

7141675

**Purchase Order**

P0814044

**Terms of Sale**

Net 30 Days

**Bill To:**

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

**Remarks:**

Aug 2017 Usage

|                   |                 |
|-------------------|-----------------|
| Monthly Services  | \$0.00          |
| B/W Charges       | \$32.13         |
| CLR Charges       | \$84.62         |
| Misc Charges      | \$0.00          |
| <b>Sub Total:</b> | <b>\$116.75</b> |
| <b>Taxes:</b>     | <b>\$0.00</b>   |
| <b>Total:</b>     | <b>\$116.75</b> |

Thank you for doing business with Xerox Corporation

**Bill To:**

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

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

**Customer Number**

722355955

**Invoice Number**

WAY2001I7

**Invoice Amount**

**\$116.75**



# Summary Invoice

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

|                                     |                                      |                                     |
|-------------------------------------|--------------------------------------|-------------------------------------|
| <u>Customer Number</u><br>722355955 | <u>Invoice Number</u><br>WAY2001I7DR | <u>Invoice Date</u><br>9/27/2017    |
| <u>Contract Number</u><br>7141675   | <u>Purchase Order</u><br>P0814591    | <u>Terms of Sale</u><br>Net 30 Days |

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

**Remarks:**  
 Aug 2017 Usage

|                   |                 |
|-------------------|-----------------|
| Monthly Services  | \$0.00          |
| B/W Charges       | \$87.04         |
| CLR Charges       | \$219.65        |
| Misc Charges      | \$0.00          |
| <b>Sub Total:</b> | <b>\$306.69</b> |
| <b>Taxes:</b>     | <b>\$0.00</b>   |
| <b>Total:</b>     | <b>\$306.69</b> |

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

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

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

Customer Number  
722355955

Invoice Number  
WAY2001I7

Invoice Amount  
\$306.69



# Summary Invoice

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

**Customer Number**

722355955

**Invoice Number**

WAY2001I7DS

**Invoice Date**

9/27/2017

**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:**

Aug 2017 Usage

|                   |                 |
|-------------------|-----------------|
| Monthly Services  | \$0.00          |
| B/W Charges       | \$123.76        |
| CLR Charges       | \$134.55        |
| Misc Charges      | \$0.00          |
| <b>Sub Total:</b> | <b>\$258.31</b> |
| <b>Taxes:</b>     | <b>\$0.00</b>   |
| <b>Total:</b>     | <b>\$258.31</b> |

Thank you for doing business with Xerox Corporation

**Bill To:**

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

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

**Customer Number**

722355955

**Invoice Number**

WAY2001I7

**Invoice Amount**

**\$258.31**



# Summary Invoice

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

|  |   |  |
|--|---|--|
| <b><u>Customer Number</u></b><br>722355955 | <b><u>Invoice Number</u></b><br>WAY2001I7DT | <b><u>Invoice Date</u></b><br>9/27/2017    |
| <b><u>Contract Number</u></b><br>7141675   | <b><u>Purchase Order</u></b><br>P0816607    | <b><u>Terms of Sale</u></b><br>Net 30 Days |

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

**Remarks:**  
 Aug 2017 Usage

|                   |                |
|-------------------|----------------|
| Monthly Services  | \$0.00         |
| B/W Charges       | \$45.16        |
| CLR Charges       | \$34.74        |
| Misc Charges      | \$0.00         |
| <b>Sub Total:</b> | <b>\$79.90</b> |
| <b>Taxes:</b>     | <b>\$0.00</b>  |
| <b>Total:</b>     | <b>\$79.90</b> |

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

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

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

|  |   |   |
|--|---|---|
| <b><u>Customer Number</u></b><br>722355955 | <b><u>Invoice Number</u></b><br>WAY2001I7 | <b><u>Invoice Amount</u></b><br>\$79.90 |
|--|---|---|



# Summary Invoice

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

**Customer Number**

722355955

**Contract Number**

7141675

**Invoice Number**

WAY2001I7DU

**Purchase Order**

P0816743

**Invoice Date**

9/27/2017

**Terms of Sale**

Net 30 Days

**Bill To:**

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

**Remarks:**

Aug 2017 Usage

|                   |                |
|-------------------|----------------|
| Monthly Services  | \$0.00         |
| B/W Charges       | \$60.42        |
| CLR Charges       | \$28.11        |
| Misc Charges      | \$0.00         |
| <b>Sub Total:</b> | <b>\$88.53</b> |
| <b>Taxes:</b>     | <b>\$0.00</b>  |
| <b>Total:</b>     | <b>\$88.53</b> |

Thank you for doing business with Xerox Corporation

**Bill To:**

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

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

**Customer Number**

722355955

**Invoice Number**

WAY2001I7

**Invoice Amount**

**\$88.53**



# Summary Invoice

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

|                                     |                                      |                                     |
|-------------------------------------|--------------------------------------|-------------------------------------|
| <u>Customer Number</u><br>722355955 | <u>Invoice Number</u><br>WAY2001I7DV | <u>Invoice Date</u><br>9/27/2017    |
| <u>Contract Number</u><br>7141675   | <u>Purchase Order</u><br>P0822326    | <u>Terms of Sale</u><br>Net 30 Days |

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

**Remarks:**  
 Aug 2017 Usage

|                   |               |
|-------------------|---------------|
| Monthly Services  | \$0.00        |
| B/W Charges       | \$2.11        |
| CLR Charges       | \$0.00        |
| Misc Charges      | \$0.00        |
| <b>Sub Total:</b> | <b>\$2.11</b> |
| <b>Taxes:</b>     | <b>\$0.00</b> |
| <b>Total:</b>     | <b>\$2.11</b> |

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

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

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

Customer Number  
722355955

Invoice Number  
WAY2001I7

Invoice Amount  
\$2.11



# Summary Invoice

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

**Customer Number**

722355955

**Invoice Number**

WAY2001I7DW

**Invoice Date**

9/27/2017

**Contract Number**

7141675

**Purchase Order**

P0822436

**Terms of Sale**

Net 30 Days

**Bill To:**

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

**Remarks:**

Aug 2017 Usage

|                   |               |
|-------------------|---------------|
| Monthly Services  | \$0.00        |
| B/W Charges       | \$7.15        |
| CLR Charges       | \$0.00        |
| Misc Charges      | \$0.00        |
| <b>Sub Total:</b> | <b>\$7.15</b> |
| <b>Taxes:</b>     | <b>\$0.00</b> |
| <b>Total:</b>     | <b>\$7.15</b> |

Thank you for doing business with Xerox Corporation

**Bill To:**

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

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

**Customer Number**

722355955

**Invoice Number**

WAY2001I7

**Invoice Amount**

**\$7.15**





# Summary Invoice

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

|                                     |                                      |                                     |
|-------------------------------------|--------------------------------------|-------------------------------------|
| <u>Customer Number</u><br>722355955 | <u>Invoice Number</u><br>WAY2001I7DX | <u>Invoice Date</u><br>9/27/2017    |
| <u>Contract Number</u><br>7141675   | <u>Purchase Order</u><br>P0822605    | <u>Terms of Sale</u><br>Net 30 Days |

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

**Remarks:**  
 Aug 2017 Usage

|                   |                 |
|-------------------|-----------------|
| Monthly Services  | \$0.00          |
| B/W Charges       | \$44.72         |
| CLR Charges       | \$67.99         |
| Misc Charges      | \$0.00          |
| <b>Sub Total:</b> | <b>\$112.71</b> |
| <b>Taxes:</b>     | <b>\$0.00</b>   |
| <b>Total:</b>     | <b>\$112.71</b> |

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

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

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

Customer Number  
722355955

Invoice Number  
WAY2001I7

Invoice Amount  
\$112.71



# Summary Invoice

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

|                                     |                                      |                                     |
|-------------------------------------|--------------------------------------|-------------------------------------|
| <u>Customer Number</u><br>722355955 | <u>Invoice Number</u><br>WAY2001I7DY | <u>Invoice Date</u><br>9/27/2017    |
| <u>Contract Number</u><br>7141675   | <u>Purchase Order</u><br>P0822607    | <u>Terms of Sale</u><br>Net 30 Days |

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

**Remarks:**  
 Aug 2017 Usage

|                   |                 |
|-------------------|-----------------|
| Monthly Services  | \$0.00          |
| B/W Charges       | \$90.77         |
| CLR Charges       | \$111.35        |
| Misc Charges      | \$0.00          |
| <b>Sub Total:</b> | <b>\$202.12</b> |
| <b>Taxes:</b>     | <b>\$0.00</b>   |
| <b>Total:</b>     | <b>\$202.12</b> |

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

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

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

Customer Number  
722355955

Invoice Number  
WAY2001I7

Invoice Amount  
\$202.12



# Summary Invoice

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

|                                     |                                      |                                     |
|-------------------------------------|--------------------------------------|-------------------------------------|
| <u>Customer Number</u><br>722355955 | <u>Invoice Number</u><br>WAY2001I7EA | <u>Invoice Date</u><br>9/27/2017    |
| <u>Contract Number</u><br>7141675   | <u>Purchase Order</u><br>P0823169    | <u>Terms of Sale</u><br>Net 30 Days |

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

**Remarks:**  
 Aug 2017 Usage

|                   |                 |
|-------------------|-----------------|
| Monthly Services  | \$0.00          |
| B/W Charges       | \$234.66        |
| CLR Charges       | \$0.00          |
| Misc Charges      | \$0.00          |
| <b>Sub Total:</b> | <b>\$234.66</b> |
| <b>Taxes:</b>     | <b>\$0.00</b>   |
| <b>Total:</b>     | <b>\$234.66</b> |

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

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

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

Customer Number  
722355955

Invoice Number  
WAY2001I7

Invoice Amount  
\$234.66



# Summary Invoice

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

**Customer Number**

722355955

**Invoice Number**

WAY2001I7EB

**Invoice Date**

9/27/2017

**Contract Number**

7141675

**Purchase Order**

P0824861

**Terms of Sale**

Net 30 Days

**Bill To:**

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

**Remarks:**

Aug 2017 Usage

|                   |                |
|-------------------|----------------|
| Monthly Services  | \$0.00         |
| B/W Charges       | \$51.16        |
| CLR Charges       | \$12.98        |
| Misc Charges      | \$0.00         |
| <b>Sub Total:</b> | <b>\$64.14</b> |
| <b>Taxes:</b>     | <b>\$0.00</b>  |
| <b>Total:</b>     | <b>\$64.14</b> |

Thank you for doing business with Xerox Corporation

**Bill To:**

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

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

**Customer Number**

722355955

**Invoice Number**

WAY2001I7

**Invoice Amount**

**\$64.14**



# Summary Invoice

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

|                                     |                                      |                                     |
|-------------------------------------|--------------------------------------|-------------------------------------|
| <u>Customer Number</u><br>722355955 | <u>Invoice Number</u><br>WAY2001I7EC | <u>Invoice Date</u><br>9/27/2017    |
| <u>Contract Number</u><br>7141675   | <u>Purchase Order</u><br>P0825316    | <u>Terms of Sale</u><br>Net 30 Days |

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

**Remarks:**  
 Aug 2017 Usage

|                   |                 |
|-------------------|-----------------|
| Monthly Services  | \$0.00          |
| B/W Charges       | \$177.38        |
| CLR Charges       | \$0.00          |
| Misc Charges      | \$0.00          |
| <b>Sub Total:</b> | <b>\$177.38</b> |
| <b>Taxes:</b>     | <b>\$0.00</b>   |
| <b>Total:</b>     | <b>\$177.38</b> |

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

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

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

Customer Number  
722355955

Invoice Number  
WAY2001I7

Invoice Amount  
\$177.38



# Summary Invoice

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

|                                     |                                      |                                     |
|-------------------------------------|--------------------------------------|-------------------------------------|
| <u>Customer Number</u><br>722355955 | <u>Invoice Number</u><br>WAY2001I7EE | <u>Invoice Date</u><br>9/27/2017    |
| <u>Contract Number</u><br>7141675   | <u>Purchase Order</u><br>P0830690    | <u>Terms of Sale</u><br>Net 30 Days |

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

**Remarks:**  
 Aug 2017 Usage

|                   |                |
|-------------------|----------------|
| Monthly Services  | \$0.00         |
| B/W Charges       | \$94.44        |
| CLR Charges       | \$0.00         |
| Misc Charges      | \$0.00         |
| <b>Sub Total:</b> | <b>\$94.44</b> |
| <b>Taxes:</b>     | <b>\$0.00</b>  |
| <b>Total:</b>     | <b>\$94.44</b> |

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

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

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

Customer Number  
722355955

Invoice Number  
WAY2001I7

Invoice Amount  
\$94.44