



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001J7B	<u>Invoice Date</u> 10/24/2017
<u>Contract Number</u> 7141675	<u>Purchase Order</u> N/A	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Sep 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$370.05
CLR Charges	\$169.29
Misc Charges	\$0.00
Sub Total:	\$539.34
Taxes:	\$0.00
Total:	\$539.34

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

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

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

Customer Number
722355955

Invoice Number
WAY2001J7

Invoice Amount
\$539.34



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001J7C	<u>Invoice Date</u> 10/24/2017
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0736281	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Sep 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$77.88
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$77.88
Taxes:	\$0.00
Total:	\$77.88

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

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

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

Customer Number
722355955

Invoice Number
WAY2001J7

Invoice Amount

\$77.88



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001J7D	<u>Invoice Date</u> 10/24/2017
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0732491	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Sep 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$76.59
CLR Charges	\$164.63
Misc Charges	\$0.00
Sub Total:	\$241.22
Taxes:	\$0.00
Total:	\$241.22

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

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

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

Customer Number
722355955

Invoice Number
WAY2001J7

Invoice Amount
\$241.22



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001J7E	<u>Invoice Date</u> 10/24/2017
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0734753	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
Sep 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$193.42
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$193.42
Taxes:	\$0.00
Total:	\$193.42

Thank you for doing business with Xerox Corporation

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

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

Customer Number
722355955

Invoice Number
WAY2001J7

Invoice Amount
\$193.42



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001J7F	<u>Invoice Date</u> 10/24/2017
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0736236	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Sep 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$32.09
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$32.09
Taxes:	\$0.00
Total:	\$32.09

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

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

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001J7	<u>Invoice Amount</u> \$32.09
-------------------------------------	------------------------------------	---



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001J7G	<u>Invoice Date</u> 10/24/2017
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0736281	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Sep 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$148.72
CLR Charges	\$99.75
Misc Charges	\$0.00
Sub Total:	\$248.47
Taxes:	\$0.00
Total:	\$248.47

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

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

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

Customer Number
722355955

Invoice Number
WAY2001J7

Invoice Amount
\$248.47



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001J7H	<u>Invoice Date</u> 10/24/2017
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0738639	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Sep 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$48.76
CLR Charges	\$192.80
Misc Charges	\$0.00
Sub Total:	\$241.56
Taxes:	\$0.00
Total:	\$241.56

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

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

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

Customer Number
722355955

Invoice Number
WAY2001J7

Invoice Amount
\$241.56



Summary Invoice

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

Customer Number

722355955

Invoice Number

WAY2001J7I

Invoice Date

10/24/2017

Contract Number

7141675

Purchase Order

P0739143

Terms of Sale

Net 30 Days

Bill To:

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

Remarks:

Sep 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$96.40
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$96.40
Taxes:	\$0.00
Total:	\$96.40

Thank you for doing business with Xerox Corporation

Bill To:

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

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

Customer Number

722355955

Invoice Number

WAY2001J7

Invoice Amount

\$96.40



Summary Invoice

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

Customer Number

722355955

Invoice Number

WAY2001J7J

Invoice Date

10/24/2017

Contract Number

7141675

Purchase Order

P0739162

Terms of Sale

Net 30 Days

Bill To:

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

Remarks:

Sep 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$51.53
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$51.53
Taxes:	\$0.00
Total:	\$51.53

Thank you for doing business with Xerox Corporation

Bill To:

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

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

Customer Number

722355955

Invoice Number

WAY2001J7

Invoice Amount

\$51.53



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001J7K	<u>Invoice Date</u> 10/24/2017
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0739206	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Sep 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$158.56
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$158.56
Taxes:	\$0.00
Total:	\$158.56

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

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

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

Customer Number
722355955

Invoice Number
WAY2001J7

Invoice Amount

\$158.56



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001J7M	<u>Invoice Date</u> 10/24/2017
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0739928	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Sep 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$87.02
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$87.02
Taxes:	\$0.00
Total:	\$87.02

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

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

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

Customer Number
722355955

Invoice Number
WAY2001J7

Invoice Amount
\$87.02



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001J7N	<u>Invoice Date</u> 10/24/2017
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0741782	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Sep 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$108.72
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$108.72
Taxes:	\$0.00
Total:	\$108.72

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

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

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

Customer Number
722355955

Invoice Number
WAY2001J7

Invoice Amount
\$108.72



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001J70	<u>Invoice Date</u> 10/24/2017
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0742067	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Sep 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$307.55
CLR Charges	\$1,068.87
Misc Charges	\$0.00
Sub Total:	\$1,376.42
Taxes:	\$0.00
Total:	\$1,376.42

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

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

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001J7	<u>Invoice Amount</u> \$1,376.42
-------------------------------------	------------------------------------	--



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001J7P	<u>Invoice Date</u> 10/24/2017
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0742456	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Sep 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$14.87
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$14.87
Taxes:	\$0.00
Total:	\$14.87

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

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

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

Customer Number
722355955

Invoice Number
WAY2001J7

Invoice Amount

\$14.87



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001J7Q	<u>Invoice Date</u> 10/24/2017
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0742695	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Sep 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$906.98
CLR Charges	\$1,040.82
Misc Charges	\$0.00
Sub Total:	\$1,947.80
Taxes:	\$0.00
Total:	\$1,947.80

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

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

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001J7	<u>Invoice Amount</u> \$1,947.80
-------------------------------------	------------------------------------	--



Summary Invoice

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

Customer Number

722355955

Invoice Number

WAY2001J7R

Invoice Date

10/24/2017

Contract Number

7141675

Purchase Order

P0742931

Terms of Sale

Net 30 Days

Bill To:

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

Remarks:

Sep 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$20.53
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$20.53
Taxes:	\$0.00
Total:	\$20.53

Thank you for doing business with Xerox Corporation

Bill To:

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

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

Customer Number

722355955

Invoice Number

WAY2001J7

Invoice Amount

\$20.53



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001J7S	<u>Invoice Date</u> 10/24/2017
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0742933	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Sep 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$5.49
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$5.49
Taxes:	\$0.00
Total:	\$5.49

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

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

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

Customer Number
722355955

Invoice Number
WAY2001J7

Invoice Amount
\$5.49



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001J7T	<u>Invoice Date</u> 10/24/2017
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0743508	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Sep 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$33.73
CLR Charges	\$38.87
Misc Charges	\$0.00
Sub Total:	\$72.60
Taxes:	\$0.00
Total:	\$72.60

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

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

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

Customer Number
722355955

Invoice Number
WAY2001J7

Invoice Amount
\$72.60



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001J7U	<u>Invoice Date</u> 10/24/2017
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0745373	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Sep 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$12.24
CLR Charges	\$11.42
Misc Charges	\$0.00
Sub Total:	\$23.66
Taxes:	\$0.00
Total:	\$23.66

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

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

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

Customer Number
722355955

Invoice Number
WAY2001J7

Invoice Amount
\$23.66



Summary Invoice

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

Customer Number

722355955

Contract Number

7141675

Invoice Number

WAY2001J7V

Purchase Order

P0747726

Invoice Date

10/24/2017

Terms of Sale

Net 30 Days

Bill To:

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

Remarks:

Sep 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$78.74
CLR Charges	\$436.12
Misc Charges	\$0.00
Sub Total:	\$514.86
Taxes:	\$0.00
Total:	\$514.86

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

Bill To:

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

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

Customer Number

722355955

Invoice Number

WAY2001J7

Invoice Amount

\$514.86



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001J7X	<u>Invoice Date</u> 10/24/2017
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0752725	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Sep 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$11.05
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$11.05
Taxes:	\$0.00
Total:	\$11.05

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

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

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

Customer Number
722355955

Invoice Number
WAY2001J7

Invoice Amount
\$11.05



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001J7Y	<u>Invoice Date</u> 10/24/2017
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0756010	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Sep 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$402.83
CLR Charges	\$280.52
Misc Charges	\$0.00
Sub Total:	\$683.35
Taxes:	\$0.00
Total:	\$683.35

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

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

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001J7	<u>Invoice Amount</u> \$683.35
--	---	---



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001J7Z	<u>Invoice Date</u> 10/24/2017
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0760857	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Sep 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$819.46
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$819.46
Taxes:	\$0.00
Total:	\$819.46

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

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

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001J7	<u>Invoice Amount</u> \$819.46
-------------------------------------	------------------------------------	--



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001J7AA	<u>Invoice Date</u> 10/24/2017
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0765965	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Sep 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$62.16
CLR Charges	\$94.72
Misc Charges	\$0.00
Sub Total:	\$156.88
Taxes:	\$0.00
Total:	\$156.88

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

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

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001J7	<u>Invoice Amount</u> \$156.88
-------------------------------------	------------------------------------	--



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001J7AB	<u>Invoice Date</u> 10/24/2017
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0766749	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Sep 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$28.63
CLR Charges	\$109.08
Misc Charges	\$0.00
Sub Total:	\$137.71
Taxes:	\$0.00
Total:	\$137.71

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

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

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

Customer Number
722355955

Invoice Number
WAY2001J7

Invoice Amount
\$137.71



Summary Invoice

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

Customer Number

722355955

Invoice Number

WAY2001J7AC

Invoice Date

10/24/2017

Contract Number

7141675

Purchase Order

P0767801

Terms of Sale

Net 30 Days

Bill To:

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

Remarks:

Sep 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$36.13
CLR Charges	\$2.15
Misc Charges	\$0.00
Sub Total:	\$38.28
Taxes:	\$0.00
Total:	\$38.28

Thank you for doing business with Xerox Corporation

Bill To:

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

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

Customer Number

722355955

Invoice Number

WAY2001J7

Invoice Amount

\$38.28



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001J7AD	<u>Invoice Date</u> 10/24/2017
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0768367	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Sep 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$299.99
CLR Charges	\$361.91
Misc Charges	\$0.00
Sub Total:	\$661.90
Taxes:	\$0.00
Total:	\$661.90

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

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

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001J7	<u>Invoice Amount</u> \$661.90
--	---	---



Summary Invoice

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

Customer Number

722355955

Invoice Number

WAY2001J7AE

Invoice Date

10/24/2017

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:

Sep 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$12.64
CLR Charges	\$96.70
Misc Charges	\$0.00
Sub Total:	\$109.34
Taxes:	\$0.00
Total:	\$109.34

Thank you for doing business with Xerox Corporation

Bill To:

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

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

Customer Number

722355955

Invoice Number

WAY2001J7

Invoice Amount

\$109.34



Summary Invoice

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

Customer Number

722355955

Invoice Number

WAY2001J7AF

Invoice Date

10/24/2017

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:

Sep 2017 Usage

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

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

Bill To:

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

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

Customer Number

722355955

Invoice Number

WAY2001J7

Invoice Amount

\$12.27



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001J7AG	<u>Invoice Date</u> 10/24/2017
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0770472	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
Sep 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$10.29
CLR Charges	\$51.13
Misc Charges	\$0.00
Sub Total:	\$61.42
Taxes:	\$0.00
Total:	\$61.42

Thank you for doing business with Xerox Corporation

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

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

Customer Number
722355955

Invoice Number
WAY2001J7

Invoice Amount
\$61.42



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001J7AH	<u>Invoice Date</u> 10/24/2017
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0770490	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
Sep 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$4.70
CLR Charges	\$54.72
Misc Charges	\$0.00
Sub Total:	\$59.42
Taxes:	\$0.00
Total:	\$59.42

Thank you for doing business with Xerox Corporation

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

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

Customer Number
722355955

Invoice Number
WAY2001J7

Invoice Amount
\$59.42



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001J7AI	<u>Invoice Date</u> 10/24/2017
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0770509	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Sep 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$40.97
CLR Charges	\$23.74
Misc Charges	\$0.00
Sub Total:	\$64.71
Taxes:	\$0.00
Total:	\$64.71

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

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

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

Customer Number
722355955

Invoice Number
WAY2001J7

Invoice Amount
\$64.71



Summary Invoice

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

Customer Number

722355955

Invoice Number

WAY2001J7AJ

Invoice Date

10/24/2017

Contract Number

7141675

Purchase Order

P0770568

Terms of Sale

Net 30 Days

Bill To:

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

Remarks:

Sep 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$24.44
CLR Charges	\$49.34
Misc Charges	\$0.00
Sub Total:	\$73.78
Taxes:	\$0.00
Total:	\$73.78

Thank you for doing business with Xerox Corporation

Bill To:

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

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

Customer Number

722355955

Invoice Number

WAY2001J7

Invoice Amount

\$73.78



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001J7AK	<u>Invoice Date</u> 10/24/2017
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0770593	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Sep 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$41.35
CLR Charges	\$21.23
Misc Charges	\$0.00
Sub Total:	\$62.58
Taxes:	\$0.00
Total:	\$62.58

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

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

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

Customer Number
722355955

Invoice Number
WAY2001J7

Invoice Amount

\$62.58



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001J7AL	<u>Invoice Date</u> 10/24/2017
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0770668	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Sep 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$10.97
CLR Charges	\$26.43
Misc Charges	\$0.00
Sub Total:	\$37.40
Taxes:	\$0.00
Total:	\$37.40

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

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

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

Customer Number
722355955

Invoice Number
WAY2001J7

Invoice Amount

\$37.40



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001J7AM	<u>Invoice Date</u> 10/24/2017
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0770671	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Sep 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$47.52
CLR Charges	\$156.38
Misc Charges	\$0.00
Sub Total:	\$203.90
Taxes:	\$0.00
Total:	\$203.90

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

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

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

Customer Number
722355955

Invoice Number
WAY2001J7

Invoice Amount
\$203.90



Summary Invoice

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

Customer Number

722355955

Invoice Number

WAY2001J7AN

Invoice Date

10/24/2017

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:

Sep 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$687.22
CLR Charges	\$26.73
Misc Charges	\$0.00
Sub Total:	\$713.95
Taxes:	\$0.00
Total:	\$713.95

Thank you for doing business with Xerox Corporation

Bill To:

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

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

Customer Number

722355955

Invoice Number

WAY2001J7

Invoice Amount

\$713.95



Summary Invoice

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

Customer Number

722355955

Invoice Number

WAY2001J7AO

Invoice Date

10/24/2017

Contract Number

7141675

Purchase Order

P0770683

Terms of Sale

Net 30 Days

Bill To:

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

Remarks:

Sep 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$3.06
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$3.06
Taxes:	\$0.00
Total:	\$3.06

Thank you for doing business with Xerox Corporation

Bill To:

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

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

Customer Number

722355955

Invoice Number

WAY2001J7

Invoice Amount

\$3.06



Summary Invoice

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

Customer Number

722355955

Invoice Number

WAY2001J7AP

Invoice Date

10/24/2017

Contract Number

7141675

Purchase Order

P0770685

Terms of Sale

Net 30 Days

Bill To:

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

Remarks:

Sep 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$12.02
CLR Charges	\$61.41
Misc Charges	\$0.00
Sub Total:	\$73.43
Taxes:	\$0.00
Total:	\$73.43

Thank you for doing business with Xerox Corporation

Bill To:

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

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

Customer Number

722355955

Invoice Number

WAY2001J7

Invoice Amount

\$73.43



Summary Invoice

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

Customer Number

722355955

Invoice Number

WAY2001J7AQ

Invoice Date

10/24/2017

Contract Number

7141675

Purchase Order

P0770748

Terms of Sale

Net 30 Days

Bill To:

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

Remarks:

Sep 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$86.21
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$86.21
Taxes:	\$0.00
Total:	\$86.21

Thank you for doing business with Xerox Corporation

Bill To:

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

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

Customer Number

722355955

Invoice Number

WAY2001J7

Invoice Amount

\$86.21



Summary Invoice

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

Customer Number

722355955

Invoice Number

WAY2001J7AR

Invoice Date

10/24/2017

Contract Number

7141675

Purchase Order

P0771212

Terms of Sale

Net 30 Days

Bill To:

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

Remarks:

Sep 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$107.16
CLR Charges	\$124.09
Misc Charges	\$0.00
Sub Total:	\$231.25
Taxes:	\$0.00
Total:	\$231.25

Thank you for doing business with Xerox Corporation

Bill To:

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

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

Customer Number

722355955

Invoice Number

WAY2001J7

Invoice Amount

\$231.25



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001J7AS	<u>Invoice Date</u> 10/24/2017
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0771216	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Sep 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$99.07
CLR Charges	\$432.11
Misc Charges	\$0.00
Sub Total:	\$531.18
Taxes:	\$0.00
Total:	\$531.18

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

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

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

Customer Number
722355955

Invoice Number
WAY2001J7

Invoice Amount
\$531.18



Summary Invoice

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

Customer Number

722355955

Invoice Number

WAY2001J7AT

Invoice Date

10/24/2017

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:

Sep 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$67.01
CLR Charges	\$134.79
Misc Charges	\$0.00
Sub Total:	\$201.80
Taxes:	\$0.00
Total:	\$201.80

Thank you for doing business with Xerox Corporation

Bill To:

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

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

Customer Number

722355955

Invoice Number

WAY2001J7

Invoice Amount

\$201.80



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001J7AU	<u>Invoice Date</u> 10/24/2017
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0771291	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Sep 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$0.39
CLR Charges	\$3.30
Misc Charges	\$0.00
Sub Total:	\$3.69
Taxes:	\$0.00
Total:	\$3.69

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

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

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

Customer Number
722355955

Invoice Number
WAY2001J7

Invoice Amount
\$3.69



Summary Invoice

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

Customer Number

722355955

Invoice Number

WAY2001J7AV

Invoice Date

10/24/2017

Contract Number

7141675

Purchase Order

P0771295

Terms of Sale

Net 30 Days

Bill To:

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

Remarks:

Sep 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$87.47
CLR Charges	\$24.82
Misc Charges	\$0.00
Sub Total:	\$112.29
Taxes:	\$0.00
Total:	\$112.29

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

Bill To:

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

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

Customer Number

722355955

Invoice Number

WAY2001J7

Invoice Amount

\$112.29



Summary Invoice

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

Customer Number

722355955

Invoice Number

WAY2001J7AW

Invoice Date

10/24/2017

Contract Number

7141675

Purchase Order

P0771326

Terms of Sale

Net 30 Days

Bill To:

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

Remarks:

Sep 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$107.51
CLR Charges	\$356.35
Misc Charges	\$0.00
Sub Total:	\$463.86
Taxes:	\$0.00
Total:	\$463.86

Thank you for doing business with Xerox Corporation

Bill To:

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

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

Customer Number

722355955

Invoice Number

WAY2001J7

Invoice Amount

\$463.86



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001J7AX	<u>Invoice Date</u> 10/24/2017
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0771368	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Sep 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$336.28
CLR Charges	\$332.91
Misc Charges	\$0.00
Sub Total:	\$669.19
Taxes:	\$0.00
Total:	\$669.19

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

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

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

Customer Number
722355955

Invoice Number
WAY2001J7

Invoice Amount
\$669.19



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001J7AY	<u>Invoice Date</u> 10/24/2017
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0771686	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Sep 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$2,233.10
CLR Charges	\$1,387.90
Misc Charges	\$0.00
Sub Total:	\$3,621.00
Taxes:	\$0.00
Total:	\$3,621.00

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

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

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001J7	<u>Invoice Amount</u> \$3,621.00
--	---	---



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001J7AZ	<u>Invoice Date</u> 10/24/2017
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0771783	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Sep 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$0.20
CLR Charges	\$5.50
Misc Charges	\$0.00
Sub Total:	\$5.70
Taxes:	\$0.00
Total:	\$5.70

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

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

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

Customer Number
722355955

Invoice Number
WAY2001J7

Invoice Amount
\$5.70



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001J7BA	<u>Invoice Date</u> 10/24/2017
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0771790	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Sep 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$6.25
CLR Charges	\$46.52
Misc Charges	\$0.00
Sub Total:	\$52.77
Taxes:	\$0.00
Total:	\$52.77

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

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

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

Customer Number
722355955

Invoice Number
WAY2001J7

Invoice Amount

\$52.77



Summary Invoice

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

Customer Number

722355955

Invoice Number

WAY2001J7BB

Invoice Date

10/24/2017

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:

Sep 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$18.19
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$18.19
Taxes:	\$0.00
Total:	\$18.19

Thank you for doing business with Xerox Corporation

Bill To:

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

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

Customer Number

722355955

Invoice Number

WAY2001J7

Invoice Amount

\$18.19



Summary Invoice

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

Customer Number

722355955

Invoice Number

WAY2001J7BC

Invoice Date

10/24/2017

Contract Number

7141675

Purchase Order

P0771802

Terms of Sale

Net 30 Days

Bill To:

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

Remarks:

Sep 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$290.90
CLR Charges	\$904.78
Misc Charges	\$0.00
Sub Total:	\$1,195.68
Taxes:	\$0.00
Total:	\$1,195.68

Thank you for doing business with Xerox Corporation

Bill To:

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

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

Customer Number

722355955

Invoice Number

WAY2001J7

Invoice Amount

\$1,195.68



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001J7BD	<u>Invoice Date</u> 10/24/2017
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0772275	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Sep 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$1,587.63
CLR Charges	\$2,796.00
Misc Charges	\$0.00
Sub Total:	\$4,383.63
Taxes:	\$0.00
Total:	\$4,383.63

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

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

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001J7	<u>Invoice Amount</u> \$4,383.63
-------------------------------------	------------------------------------	--



Summary Invoice

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

Customer Number

722355955

Invoice Number

WAY2001J7BE

Invoice Date

10/24/2017

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:

Sep 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$63.41
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$63.41
Taxes:	\$0.00
Total:	\$63.41

Thank you for doing business with Xerox Corporation

Bill To:

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

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

Customer Number

722355955

Invoice Number

WAY2001J7

Invoice Amount

\$63.41



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001J7BF	<u>Invoice Date</u> 10/24/2017
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0773145	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
Sep 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$100.42
CLR Charges	\$148.42
Misc Charges	\$0.00
Sub Total:	\$248.84
Taxes:	\$0.00
Total:	\$248.84

Thank you for doing business with Xerox Corporation

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

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

Customer Number
722355955

Invoice Number
WAY2001J7

Invoice Amount
\$248.84



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001J7BG	<u>Invoice Date</u> 10/24/2017
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0773387	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Sep 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$206.10
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$206.10
Taxes:	\$0.00
Total:	\$206.10

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

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

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

Customer Number
722355955

Invoice Number
WAY2001J7

Invoice Amount
\$206.10



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001J7BH	<u>Invoice Date</u> 10/24/2017
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0774587	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Sep 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$19.64
CLR Charges	\$26.43
Misc Charges	\$0.00
Sub Total:	\$46.07
Taxes:	\$0.00
Total:	\$46.07

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

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

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

Customer Number
722355955

Invoice Number
WAY2001J7

Invoice Amount
\$46.07



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001J7BI	<u>Invoice Date</u> 10/24/2017
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0774597	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
Sep 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$1,028.96
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$1,028.96
Taxes:	\$0.00
Total:	\$1,028.96

Thank you for doing business with Xerox Corporation

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

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

Customer Number
722355955

Invoice Number
WAY2001J7

Invoice Amount
\$1,028.96



Summary Invoice

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

Customer Number

722355955

Invoice Number

WAY2001J7BJ

Invoice Date

10/24/2017

Contract Number

7141675

Purchase Order

P0775952

Terms of Sale

Net 30 Days

Bill To:

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

Remarks:

Sep 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$11.22
CLR Charges	\$37.49
Misc Charges	\$0.00
Sub Total:	\$48.71
Taxes:	\$0.00
Total:	\$48.71

Thank you for doing business with Xerox Corporation

Bill To:

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

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

Customer Number

722355955

Invoice Number

WAY2001J7

Invoice Amount

\$48.71



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001J7BK	<u>Invoice Date</u> 10/24/2017
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0776506	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Sep 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$73.01
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$73.01
Taxes:	\$0.00
Total:	\$73.01

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

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

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

Customer Number
722355955

Invoice Number
WAY2001J7

Invoice Amount

\$73.01



Summary Invoice

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

Customer Number

722355955

Invoice Number

WAY2001J7BL

Invoice Date

10/24/2017

Contract Number

7141675

Purchase Order

P0777782

Terms of Sale

Net 30 Days

Bill To:

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

Remarks:

Sep 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$1.94
CLR Charges	\$23.80
Misc Charges	\$0.00
Sub Total:	\$25.74
Taxes:	\$0.00
Total:	\$25.74

Thank you for doing business with Xerox Corporation

Bill To:

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

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

Customer Number

722355955

Invoice Number

WAY2001J7

Invoice Amount

\$25.74



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001J7BM	<u>Invoice Date</u> 10/24/2017
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0779968	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Sep 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$239.20
CLR Charges	\$144.79
Misc Charges	\$0.00
Sub Total:	\$383.99
Taxes:	\$0.00
Total:	\$383.99

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

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

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001J7	<u>Invoice Amount</u> \$383.99
-------------------------------------	------------------------------------	--



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001J7BN	<u>Invoice Date</u> 10/24/2017
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0781227	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Sep 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$7.06
CLR Charges	\$5.62
Misc Charges	\$0.00
Sub Total:	\$12.68
Taxes:	\$0.00
Total:	\$12.68

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

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

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

Customer Number
722355955

Invoice Number
WAY2001J7

Invoice Amount
\$12.68



Summary Invoice

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

Customer Number

722355955

Invoice Number

WAY2001J7BO

Invoice Date

10/24/2017

Contract Number

7141675

Purchase Order

P0783533

Terms of Sale

Net 30 Days

Bill To:

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

Remarks:

Sep 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$1,571.87
CLR Charges	\$20.99
Misc Charges	\$0.00
Sub Total:	\$1,592.86
Taxes:	\$0.00
Total:	\$1,592.86

Thank you for doing business with Xerox Corporation

Bill To:

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

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

Customer Number

722355955

Invoice Number

WAY2001J7

Invoice Amount

\$1,592.86



Summary Invoice

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

Customer Number

722355955

Invoice Number

WAY2001J7BP

Invoice Date

10/24/2017

Contract Number

7141675

Purchase Order

P0783574

Terms of Sale

Net 30 Days

Bill To:

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

Remarks:

Sep 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$52.61
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$52.61
Taxes:	\$0.00
Total:	\$52.61

Thank you for doing business with Xerox Corporation

Bill To:

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

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

Customer Number

722355955

Invoice Number

WAY2001J7

Invoice Amount

\$52.61



Summary Invoice

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

Customer Number

722355955

Contract Number

7141675

Invoice Number

WAY2001J7BQ

Purchase Order

P0783575

Invoice Date

10/24/2017

Terms of Sale

Net 30 Days

Bill To:

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

Remarks:

Sep 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$88.32
CLR Charges	\$340.98
Misc Charges	\$0.00
Sub Total:	\$429.30
Taxes:	\$0.00
Total:	\$429.30

Thank you for doing business with Xerox Corporation

Bill To:

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

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

Customer Number

722355955

Invoice Number

WAY2001J7

Invoice Amount

\$429.30



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001J7BR	<u>Invoice Date</u> 10/24/2017
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0783576	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Sep 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$5.05
CLR Charges	\$21.29
Misc Charges	\$0.00
Sub Total:	\$26.34
Taxes:	\$0.00
Total:	\$26.34

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

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

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

Customer Number
722355955

Invoice Number
WAY2001J7

Invoice Amount

\$26.34



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001J7BS	<u>Invoice Date</u> 10/24/2017
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0784938	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Sep 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$29.20
CLR Charges	\$96.94
Misc Charges	\$0.00
Sub Total:	\$126.14
Taxes:	\$0.00
Total:	\$126.14

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

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

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001J7	<u>Invoice Amount</u> \$126.14
-------------------------------------	------------------------------------	--



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001J7BT	<u>Invoice Date</u> 10/24/2017
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0785218	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Sep 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$22.51
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$22.51
Taxes:	\$0.00
Total:	\$22.51

Thank you for doing business with Xerox Corporation

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

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

Customer Number
722355955

Invoice Number
WAY2001J7

Invoice Amount
\$22.51



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001J7BU	<u>Invoice Date</u> 10/24/2017
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0785262	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Sep 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$9.79
CLR Charges	\$77.62
Misc Charges	\$0.00
Sub Total:	\$87.41
Taxes:	\$0.00
Total:	\$87.41

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

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

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

Customer Number
722355955

Invoice Number
WAY2001J7

Invoice Amount
\$87.41



Summary Invoice

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

Customer Number

722355955

Invoice Number

WAY2001J7BV

Invoice Date

10/24/2017

Contract Number

7141675

Purchase Order

P0785280

Terms of Sale

Net 30 Days

Bill To:

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

Remarks:

Sep 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$303.68
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$303.68
Taxes:	\$0.00
Total:	\$303.68

Thank you for doing business with Xerox Corporation

Bill To:

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

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

Customer Number

722355955

Invoice Number

WAY2001J7

Invoice Amount

\$303.68



Summary Invoice

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

Customer Number

722355955

Contract Number

7141675

Invoice Number

WAY2001J7BW

Purchase Order

P0785818

Invoice Date

10/24/2017

Terms of Sale

Net 30 Days

Bill To:

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

Remarks:

Sep 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$42.57
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$42.57
Taxes:	\$0.00
Total:	\$42.57

Thank you for doing business with Xerox Corporation

Bill To:

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

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

Customer Number

722355955

Invoice Number

WAY2001J7

Invoice Amount

\$42.57



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001J7BX	<u>Invoice Date</u> 10/24/2017
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0785819	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Sep 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$105.22
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$105.22
Taxes:	\$0.00
Total:	\$105.22

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

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

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

Customer Number
722355955

Invoice Number
WAY2001J7

Invoice Amount
\$105.22



Summary Invoice

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

Customer Number

722355955

Invoice Number

WAY2001J7BY

Invoice Date

10/24/2017

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:

Sep 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$255.21
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$255.21
Taxes:	\$0.00
Total:	\$255.21

Thank you for doing business with Xerox Corporation

Bill To:

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

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

Customer Number

722355955

Invoice Number

WAY2001J7

Invoice Amount

\$255.21



Summary Invoice

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

Customer Number

722355955

Invoice Number

WAY2001J7BZ

Invoice Date

10/24/2017

Contract Number

7141675

Purchase Order

P0785821

Terms of Sale

Net 30 Days

Bill To:

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

Remarks:

Sep 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$94.59
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$94.59
Taxes:	\$0.00
Total:	\$94.59

Thank you for doing business with Xerox Corporation

Bill To:

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

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

Customer Number

722355955

Invoice Number

WAY2001J7

Invoice Amount

\$94.59



Summary Invoice

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

Customer Number

722355955

Invoice Number

WAY2001J7CA

Invoice Date

10/24/2017

Contract Number

7141675

Purchase Order

P0786069

Terms of Sale

Net 30 Days

Bill To:

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

Remarks:

Sep 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$40.26
CLR Charges	\$187.17
Misc Charges	\$0.00
Sub Total:	\$227.43
Taxes:	\$0.00
Total:	\$227.43

Thank you for doing business with Xerox Corporation

Bill To:

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

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

Customer Number

722355955

Invoice Number

WAY2001J7

Invoice Amount

\$227.43



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001J7CB	<u>Invoice Date</u> 10/24/2017
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0786777	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Sep 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$33.61
CLR Charges	\$103.81
Misc Charges	\$0.00
Sub Total:	\$137.42
Taxes:	\$0.00
Total:	\$137.42

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

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

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

Customer Number
722355955

Invoice Number
WAY2001J7

Invoice Amount
\$137.42



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001J7CC	<u>Invoice Date</u> 10/24/2017
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0786917	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Sep 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$343.05
CLR Charges	\$91.97
Misc Charges	\$0.00
Sub Total:	\$435.02
Taxes:	\$0.00
Total:	\$435.02

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

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

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

Customer Number
722355955

Invoice Number
WAY2001J7

Invoice Amount

\$435.02



Summary Invoice

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

Customer Number

722355955

Contract Number

7141675

Invoice Number

WAY2001J7CD

Purchase Order

P0787989

Invoice Date

10/24/2017

Terms of Sale

Net 30 Days

Bill To:

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

Remarks:

Sep 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$131.52
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$131.52
Taxes:	\$0.00
Total:	\$131.52

Thank you for doing business with Xerox Corporation

Bill To:

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

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

Customer Number

722355955

Invoice Number

WAY2001J7

Invoice Amount

\$131.52



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001J7CE	<u>Invoice Date</u> 10/24/2017
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0788216	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Sep 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$1,110.40
CLR Charges	\$333.41
Misc Charges	\$0.00
Sub Total:	\$1,443.81
Taxes:	\$0.00
Total:	\$1,443.81

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

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

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

Customer Number
722355955

Invoice Number
WAY2001J7

Invoice Amount
\$1,443.81



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001J7CF	<u>Invoice Date</u> 10/24/2017
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0788345	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Sep 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$34.07
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$34.07
Taxes:	\$0.00
Total:	\$34.07

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

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

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

Customer Number
722355955

Invoice Number
WAY2001J7

Invoice Amount

\$34.07



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001J7CG	<u>Invoice Date</u> 10/24/2017
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0788556	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Sep 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$262.79
CLR Charges	\$351.44
Misc Charges	\$0.00
Sub Total:	\$614.23
Taxes:	\$0.00
Total:	\$614.23

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

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

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

Customer Number
722355955

Invoice Number
WAY2001J7

Invoice Amount
\$614.23



Summary Invoice

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

Customer Number

722355955

Invoice Number

WAY2001J7CH

Invoice Date

10/24/2017

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:

Sep 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$19.28
CLR Charges	\$202.78
Misc Charges	\$0.00
Sub Total:	\$222.06
Taxes:	\$0.00
Total:	\$222.06

Thank you for doing business with Xerox Corporation

Bill To:

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

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

Customer Number

722355955

Invoice Number

WAY2001J7

Invoice Amount

\$222.06



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001J7CI	<u>Invoice Date</u> 10/24/2017
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0788559	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Sep 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$51.56
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$51.56
Taxes:	\$0.00
Total:	\$51.56

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

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

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

Customer Number
722355955

Invoice Number
WAY2001J7

Invoice Amount
\$51.56



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001J7CJ	<u>Invoice Date</u> 10/24/2017
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0788561	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
Sep 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$202.06
CLR Charges	\$326.09
Misc Charges	\$0.00
Sub Total:	\$528.15
Taxes:	\$0.00
Total:	\$528.15

Thank you for doing business with Xerox Corporation

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

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

Customer Number
722355955

Invoice Number
WAY2001J7

Invoice Amount
\$528.15



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001J7CK	<u>Invoice Date</u> 10/24/2017
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0788574	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Sep 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$814.93
CLR Charges	\$191.00
Misc Charges	\$0.00
Sub Total:	\$1,005.93
Taxes:	\$0.00
Total:	\$1,005.93

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

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

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

Customer Number
722355955

Invoice Number
WAY2001J7

Invoice Amount
\$1,005.93



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001J7CL	<u>Invoice Date</u> 10/24/2017
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0789006	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Sep 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$336.11
CLR Charges	\$770.03
Misc Charges	\$0.00
Sub Total:	\$1,106.14
Taxes:	\$0.00
Total:	\$1,106.14

Thank you for doing business with Xerox Corporation

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

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

Customer Number
722355955

Invoice Number
WAY2001J7

Invoice Amount
\$1,106.14



Summary Invoice

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

Customer Number

722355955

Invoice Number

WAY2001J7CM

Invoice Date

10/24/2017

Contract Number

7141675

Purchase Order

P0789728

Terms of Sale

Net 30 Days

Bill To:

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

Remarks:

Sep 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$50.95
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$50.95
Taxes:	\$0.00
Total:	\$50.95

Thank you for doing business with Xerox Corporation

Bill To:

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

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

Customer Number

722355955

Invoice Number

WAY2001J7

Invoice Amount

\$50.95



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001J7CN	<u>Invoice Date</u> 10/24/2017
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0789741	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Sep 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$302.49
CLR Charges	\$122.17
Misc Charges	\$0.00
Sub Total:	\$424.66
Taxes:	\$0.00
Total:	\$424.66

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

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

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

Customer Number
722355955

Invoice Number
WAY2001J7

Invoice Amount
\$424.66



Summary Invoice

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

Customer Number

722355955

Invoice Number

WAY2001J7CO

Invoice Date

10/24/2017

Contract Number

7141675

Purchase Order

P0789775

Terms of Sale

Net 30 Days

Bill To:

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

Remarks:

Sep 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$90.81
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$90.81
Taxes:	\$0.00
Total:	\$90.81

Thank you for doing business with Xerox Corporation

Bill To:

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

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

Customer Number

722355955

Invoice Number

WAY2001J7

Invoice Amount

\$90.81



Summary Invoice

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

Customer Number

722355955

Invoice Number

WAY2001J7CP

Invoice Date

10/24/2017

Contract Number

7141675

Purchase Order

P0790332

Terms of Sale

Net 30 Days

Bill To:

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

Remarks:

Sep 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$218.96
CLR Charges	\$50.65
Misc Charges	\$0.00
Sub Total:	\$269.61
Taxes:	\$0.00
Total:	\$269.61

Thank you for doing business with Xerox Corporation

Bill To:

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

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

Customer Number

722355955

Invoice Number

WAY2001J7

Invoice Amount

\$269.61



Summary Invoice

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

Customer Number

722355955

Contract Number

7141675

Invoice Number

WAY2001J7CQ

Purchase Order

P0790502

Invoice Date

10/24/2017

Terms of Sale

Net 30 Days

Bill To:

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

Remarks:

Sep 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$33.14
CLR Charges	\$104.65
Misc Charges	\$0.00
Sub Total:	\$137.79
Taxes:	\$0.00
Total:	\$137.79

Thank you for doing business with Xerox Corporation

Bill To:

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

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

Customer Number

722355955

Invoice Number

WAY2001J7

Invoice Amount

\$137.79



Summary Invoice

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

Customer Number

722355955

Contract Number

7141675

Invoice Number

WAY2001J7CR

Purchase Order

P0790892

Invoice Date

10/24/2017

Terms of Sale

Net 30 Days

Bill To:

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

Remarks:

Sep 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$179.22
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$179.22
Taxes:	\$0.00
Total:	\$179.22

Thank you for doing business with Xerox Corporation

Bill To:

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

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

Customer Number

722355955

Invoice Number

WAY2001J7

Invoice Amount

\$179.22



Summary Invoice

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

Customer Number

722355955

Invoice Number

WAY2001J7CS

Invoice Date

10/24/2017

Contract Number

7141675

Purchase Order

P0791795

Terms of Sale

Net 30 Days

Bill To:

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

Remarks:

Sep 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$51.63
CLR Charges	\$35.58
Misc Charges	\$0.00
Sub Total:	\$87.21
Taxes:	\$0.00
Total:	\$87.21

Thank you for doing business with Xerox Corporation

Bill To:

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

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

Customer Number

722355955

Invoice Number

WAY2001J7

Invoice Amount

\$87.21



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001J7CT	<u>Invoice Date</u> 10/24/2017
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0794762	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Sep 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$57.51
CLR Charges	\$171.69
Misc Charges	\$0.00
Sub Total:	\$229.20
Taxes:	\$0.00
Total:	\$229.20

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

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

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

Customer Number
722355955

Invoice Number
WAY2001J7

Invoice Amount
\$229.20



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001J7CU	<u>Invoice Date</u> 10/24/2017
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0794772	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Sep 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$73.89
CLR Charges	\$79.71
Misc Charges	\$0.00
Sub Total:	\$153.60
Taxes:	\$0.00
Total:	\$153.60

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

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

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001J7	<u>Invoice Amount</u> \$153.60
-------------------------------------	------------------------------------	--



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001J7CV	<u>Invoice Date</u> 10/24/2017
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0794829	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Sep 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$80.17
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$80.17
Taxes:	\$0.00
Total:	\$80.17

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

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

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

Customer Number
722355955

Invoice Number
WAY2001J7

Invoice Amount
\$80.17



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001J7CW	<u>Invoice Date</u> 10/24/2017
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0794837	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
Sep 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$18.35
CLR Charges	\$58.66
Misc Charges	\$0.00
Sub Total:	\$77.01
Taxes:	\$0.00
Total:	\$77.01

Thank you for doing business with Xerox Corporation

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

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

Customer Number
722355955

Invoice Number
WAY2001J7

Invoice Amount
\$77.01



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001J7CX	<u>Invoice Date</u> 10/24/2017
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0795575	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Sep 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$301.61
CLR Charges	\$89.40
Misc Charges	\$0.00
Sub Total:	\$391.01
Taxes:	\$0.00
Total:	\$391.01

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

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

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001J7	<u>Invoice Amount</u> \$391.01
--	---	---



Summary Invoice

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

Customer Number

722355955

Invoice Number

WAY2001J7CY

Invoice Date

10/24/2017

Contract Number

7141675

Purchase Order

P0795807

Terms of Sale

Net 30 Days

Bill To:

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

Remarks:

Sep 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$97.90
CLR Charges	\$322.62
Misc Charges	\$0.00
Sub Total:	\$420.52
Taxes:	\$0.00
Total:	\$420.52

Thank you for doing business with Xerox Corporation

Bill To:

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

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

Customer Number

722355955

Invoice Number

WAY2001J7

Invoice Amount

\$420.52



Summary Invoice

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

Customer Number

722355955

Invoice Number

WAY2001J7CZ

Invoice Date

10/24/2017

Contract Number

7141675

Purchase Order

P0800355

Terms of Sale

Net 30 Days

Bill To:

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

Remarks:

Sep 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$13.13
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$13.13
Taxes:	\$0.00
Total:	\$13.13

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

Bill To:

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

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

Customer Number

722355955

Invoice Number

WAY2001J7

Invoice Amount

\$13.13



Summary Invoice

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

Customer Number

722355955

Invoice Number

WAY2001J7DA

Invoice Date

10/24/2017

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:

Sep 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$83.25
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$83.25
Taxes:	\$0.00
Total:	\$83.25

Thank you for doing business with Xerox Corporation

Bill To:

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

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

Customer Number

722355955

Invoice Number

WAY2001J7

Invoice Amount

\$83.25



Summary Invoice

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

Customer Number

722355955

Invoice Number

WAY2001J7DB

Invoice Date

10/24/2017

Contract Number

7141675

Purchase Order

P0801177

Terms of Sale

Net 30 Days

Bill To:

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

Remarks:

Sep 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$17.36
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$17.36
Taxes:	\$0.00
Total:	\$17.36

Thank you for doing business with Xerox Corporation

Bill To:

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

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

Customer Number

722355955

Invoice Number

WAY2001J7

Invoice Amount

\$17.36



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001J7DC	<u>Invoice Date</u> 10/24/2017
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0801849	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Sep 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$109.70
CLR Charges	\$84.56
Misc Charges	\$0.00
Sub Total:	\$194.26
Taxes:	\$0.00
Total:	\$194.26

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

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

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

Customer Number
722355955

Invoice Number
WAY2001J7

Invoice Amount
\$194.26



Summary Invoice

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

Customer Number

722355955

Contract Number

7141675

Invoice Number

WAY2001J7DD

Purchase Order

P08030611

Invoice Date

10/24/2017

Terms of Sale

Net 30 Days

Bill To:

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

Remarks:

Sep 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$9.35
CLR Charges	\$168.84
Misc Charges	\$0.00
Sub Total:	\$178.19
Taxes:	\$0.00
Total:	\$178.19

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

Bill To:

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

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

Customer Number

722355955

Invoice Number

WAY2001J7

Invoice Amount

\$178.19



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001J7DE	<u>Invoice Date</u> 10/24/2017
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0803798	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Sep 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$83.10
CLR Charges	\$42.40
Misc Charges	\$0.00
Sub Total:	\$125.50
Taxes:	\$0.00
Total:	\$125.50

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

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

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001J7	<u>Invoice Amount</u> \$125.50
-------------------------------------	------------------------------------	--



Summary Invoice

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

Customer Number

722355955

Invoice Number

WAY2001J7DF

Invoice Date

10/24/2017

Contract Number

7141675

Purchase Order

P0804181

Terms of Sale

Net 30 Days

Bill To:

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

Remarks:

Sep 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$12.95
CLR Charges	\$66.44
Misc Charges	\$0.00
Sub Total:	\$79.39
Taxes:	\$0.00
Total:	\$79.39

Thank you for doing business with Xerox Corporation

Bill To:

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

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

Customer Number

722355955

Invoice Number

WAY2001J7

Invoice Amount

\$79.39



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001J7DG	<u>Invoice Date</u> 10/24/2017
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0804255	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Sep 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$97.41
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$97.41
Taxes:	\$0.00
Total:	\$97.41

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

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

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

Customer Number
722355955

Invoice Number
WAY2001J7

Invoice Amount

\$97.41



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001J7DH	<u>Invoice Date</u> 10/24/2017
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0804417	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Sep 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$40.39
CLR Charges	\$76.78
Misc Charges	\$0.00
Sub Total:	\$117.17
Taxes:	\$0.00
Total:	\$117.17

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

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

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001J7	<u>Invoice Amount</u> \$117.17
-------------------------------------	------------------------------------	--



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001J7DI	<u>Invoice Date</u> 10/24/2017
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0804460	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Sep 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$142.57
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$142.57
Taxes:	\$0.00
Total:	\$142.57

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

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

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

Customer Number
722355955

Invoice Number
WAY2001J7

Invoice Amount
\$142.57



Summary Invoice

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

Customer Number

722355955

Invoice Number

WAY2001J7DJ

Invoice Date

10/24/2017

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:

Sep 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$83.99
CLR Charges	\$85.69
Misc Charges	\$0.00
Sub Total:	\$169.68
Taxes:	\$0.00
Total:	\$169.68

Thank you for doing business with Xerox Corporation

Bill To:

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

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

Customer Number

722355955

Invoice Number

WAY2001J7

Invoice Amount

\$169.68



Summary Invoice

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

Customer Number

722355955

Invoice Number

WAY2001J7DK

Invoice Date

10/24/2017

Contract Number

7141675

Purchase Order

P0806001

Terms of Sale

Net 30 Days

Bill To:

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

Remarks:

Sep 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$127.64
CLR Charges	\$4.84
Misc Charges	\$0.00
Sub Total:	\$132.48
Taxes:	\$0.00
Total:	\$132.48

Thank you for doing business with Xerox Corporation

Bill To:

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

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

Customer Number

722355955

Invoice Number

WAY2001J7

Invoice Amount

\$132.48



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001J7DL	<u>Invoice Date</u> 10/24/2017
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0806344	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Sep 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$19.00
CLR Charges	\$12.62
Misc Charges	\$0.00
Sub Total:	\$31.62
Taxes:	\$0.00
Total:	\$31.62

Thank you for doing business with Xerox Corporation

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

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

Customer Number
722355955

Invoice Number
WAY2001J7

Invoice Amount
\$31.62



Summary Invoice

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

Customer Number

722355955

Invoice Number

WAY2001J7DM

Invoice Date

10/24/2017

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:

Sep 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$56.73
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$56.73
Taxes:	\$0.00
Total:	\$56.73

Thank you for doing business with Xerox Corporation

Bill To:

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

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

Customer Number

722355955

Invoice Number

WAY2001J7

Invoice Amount

\$56.73



Summary Invoice

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

Customer Number

722355955

Invoice Number

WAY2001J7DN

Invoice Date

10/24/2017

Contract Number

7141675

Purchase Order

P0807413

Terms of Sale

Net 30 Days

Bill To:

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

Remarks:

Sep 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$15.21
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$15.21
Taxes:	\$0.00
Total:	\$15.21

Thank you for doing business with Xerox Corporation

Bill To:

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

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

Customer Number

722355955

Invoice Number

WAY2001J7

Invoice Amount

\$15.21



Summary Invoice

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

Customer Number

722355955

Invoice Number

WAY2001J7DO

Invoice Date

10/24/2017

Contract Number

7141675

Purchase Order

P0813475

Terms of Sale

Net 30 Days

Bill To:

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

Remarks:

Sep 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$96.90
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$96.90
Taxes:	\$0.00
Total:	\$96.90

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

Bill To:

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

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

Customer Number

722355955

Invoice Number

WAY2001J7

Invoice Amount

\$96.90



Summary Invoice

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

Customer Number

722355955

Invoice Number

WAY2001J7DP

Invoice Date

10/24/2017

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:

Sep 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$42.76
CLR Charges	\$61.12
Misc Charges	\$0.00
Sub Total:	\$103.88
Taxes:	\$0.00
Total:	\$103.88

Thank you for doing business with Xerox Corporation

Bill To:

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

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

Customer Number

722355955

Invoice Number

WAY2001J7

Invoice Amount

\$103.88



Summary Invoice

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

Customer Number

722355955

Invoice Number

WAY2001J7DQ

Invoice Date

10/24/2017

Contract Number

7141675

Purchase Order

P0814591

Terms of Sale

Net 30 Days

Bill To:

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

Remarks:

Sep 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$98.39
CLR Charges	\$183.29
Misc Charges	\$0.00
Sub Total:	\$281.68
Taxes:	\$0.00
Total:	\$281.68

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

Bill To:

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

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

Customer Number

722355955

Invoice Number

WAY2001J7

Invoice Amount

\$281.68



Summary Invoice

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

Customer Number

722355955

Invoice Number

WAY2001J7DR

Invoice Date

10/24/2017

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:

Sep 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$93.20
CLR Charges	\$136.76
Misc Charges	\$0.00
Sub Total:	\$229.96
Taxes:	\$0.00
Total:	\$229.96

Thank you for doing business with Xerox Corporation

Bill To:

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

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

Customer Number

722355955

Invoice Number

WAY2001J7

Invoice Amount

\$229.96



Summary Invoice

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

Customer Number

722355955

Invoice Number

WAY2001J7DS

Invoice Date

10/24/2017

Contract Number

7141675

Purchase Order

P0816607

Terms of Sale

Net 30 Days

Bill To:

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

Remarks:

Sep 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$63.73
CLR Charges	\$72.48
Misc Charges	\$0.00
Sub Total:	\$136.21
Taxes:	\$0.00
Total:	\$136.21

Thank you for doing business with Xerox Corporation

Bill To:

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

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

Customer Number

722355955

Invoice Number

WAY2001J7

Invoice Amount

\$136.21



Summary Invoice

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

Customer Number

722355955

Invoice Number

WAY2001J7DT

Invoice Date

10/24/2017

Contract Number

7141675

Purchase Order

P0816743

Terms of Sale

Net 30 Days

Bill To:

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

Remarks:

Sep 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$47.05
CLR Charges	\$41.08
Misc Charges	\$0.00
Sub Total:	\$88.13
Taxes:	\$0.00
Total:	\$88.13

Thank you for doing business with Xerox Corporation

Bill To:

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

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

Customer Number

722355955

Invoice Number

WAY2001J7

Invoice Amount

\$88.13



Summary Invoice

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

Customer Number

722355955

Invoice Number

WAY2001J7DU

Invoice Date

10/24/2017

Contract Number

7141675

Purchase Order

P0822326

Terms of Sale

Net 30 Days

Bill To:

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

Remarks:

Sep 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$1.61
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$1.61
Taxes:	\$0.00
Total:	\$1.61

Thank you for doing business with Xerox Corporation

Bill To:

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

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

Customer Number

722355955

Invoice Number

WAY2001J7

Invoice Amount

\$1.61



Summary Invoice

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

Customer Number

722355955

Invoice Number

WAY2001J7DV

Invoice Date

10/24/2017

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:

Sep 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$4.50
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$4.50
Taxes:	\$0.00
Total:	\$4.50

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

Bill To:

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

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

Customer Number

722355955

Invoice Number

WAY2001J7

Invoice Amount

\$4.50



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001J7DW	<u>Invoice Date</u> 10/24/2017
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0822605	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Sep 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$95.06
CLR Charges	\$46.94
Misc Charges	\$0.00
Sub Total:	\$142.00
Taxes:	\$0.00
Total:	\$142.00

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

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

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

Customer Number
722355955

Invoice Number
WAY2001J7

Invoice Amount
\$142.00



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001J7DX	<u>Invoice Date</u> 10/24/2017
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0822607	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Sep 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$57.00
CLR Charges	\$78.28
Misc Charges	\$0.00
Sub Total:	\$135.28
Taxes:	\$0.00
Total:	\$135.28

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

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

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

Customer Number
722355955

Invoice Number
WAY2001J7

Invoice Amount
\$135.28



Summary Invoice

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

Customer Number

722355955

Invoice Number

WAY2001J7DY

Invoice Date

10/24/2017

Contract Number

7141675

Purchase Order

P0823132

Terms of Sale

Net 30 Days

Bill To:

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

Remarks:

Sep 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$1.61
CLR Charges	\$118.16
Misc Charges	\$0.00
Sub Total:	\$119.77
Taxes:	\$0.00
Total:	\$119.77

Thank you for doing business with Xerox Corporation

Bill To:

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

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

Customer Number

722355955

Invoice Number

WAY2001J7

Invoice Amount

\$119.77



Summary Invoice

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

Customer Number

722355955

Invoice Number

WAY2001J7DZ

Invoice Date

10/24/2017

Contract Number

7141675

Purchase Order

P0823169

Terms of Sale

Net 30 Days

Bill To:

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

Remarks:

Sep 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$232.04
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$232.04
Taxes:	\$0.00
Total:	\$232.04

Thank you for doing business with Xerox Corporation

Bill To:

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

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

Customer Number

722355955

Invoice Number

WAY2001J7

Invoice Amount

\$232.04



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001J7EA	<u>Invoice Date</u> 10/24/2017
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0823200	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Sep 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$7.35
CLR Charges	\$66.74
Misc Charges	\$0.00
Sub Total:	\$74.09
Taxes:	\$0.00
Total:	\$74.09

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

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

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

Customer Number
722355955

Invoice Number
WAY2001J7

Invoice Amount
\$74.09



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001J7EB	<u>Invoice Date</u> 10/24/2017
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0824861	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
Sep 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$136.67
CLR Charges	\$436.12
Misc Charges	\$0.00
Sub Total:	\$572.79
Taxes:	\$0.00
Total:	\$572.79

Thank you for doing business with Xerox Corporation

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

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

Customer Number
722355955

Invoice Number
WAY2001J7

Invoice Amount
\$572.79



Summary Invoice

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

Customer Number

722355955

Invoice Number

WAY2001J7EC

Invoice Date

10/24/2017

Contract Number

7141675

Purchase Order

P0825316

Terms of Sale

Net 30 Days

Bill To:

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

Remarks:

Sep 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$231.34
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$231.34
Taxes:	\$0.00
Total:	\$231.34

Thank you for doing business with Xerox Corporation

Bill To:

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

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

Customer Number

722355955

Invoice Number

WAY2001J7

Invoice Amount

\$231.34



Summary Invoice

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

Customer Number

722355955

Invoice Number

WAY2001J7ED

Invoice Date

10/24/2017

Contract Number

7141675

Purchase Order

P0827733

Terms of Sale

Net 30 Days

Bill To:

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

Remarks:

Sep 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$10.70
CLR Charges	\$22.90
Misc Charges	\$0.00
Sub Total:	\$33.60
Taxes:	\$0.00
Total:	\$33.60

Thank you for doing business with Xerox Corporation

Bill To:

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

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

Customer Number

722355955

Invoice Number

WAY2001J7

Invoice Amount

\$33.60



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001J7EE	<u>Invoice Date</u> 10/24/2017
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0829210	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Sep 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$55.97
CLR Charges	\$34.80
Misc Charges	\$0.00
Sub Total:	\$90.77
Taxes:	\$0.00
Total:	\$90.77

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

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

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

Customer Number
722355955

Invoice Number
WAY2001J7

Invoice Amount

\$90.77



Summary Invoice

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

Customer Number

722355955

Contract Number

7141675

Invoice Number

WAY2001J7EG

Purchase Order

P0830611

Invoice Date

10/24/2017

Terms of Sale

Net 30 Days

Bill To:

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

Remarks:

Sep 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$56.63
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$56.63
Taxes:	\$0.00
Total:	\$56.63

Thank you for doing business with Xerox Corporation

Bill To:

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

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

Customer Number

722355955

Invoice Number

WAY2001J7

Invoice Amount

\$56.63



Summary Invoice

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

Customer Number

722355955

Invoice Number

WAY2001J7EI

Invoice Date

10/24/2017

Contract Number

7141675

Purchase Order

P0835797

Terms of Sale

Net 30 Days

Bill To:

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

Remarks:

Sep 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$21.53
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$21.53
Taxes:	\$0.00
Total:	\$21.53

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

Bill To:

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

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

Customer Number

722355955

Invoice Number

WAY2001J7

Invoice Amount

\$21.53
