



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001K7C	<u>Invoice Date</u> 11/23/2017
<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:
 Oct 2017 Usage

Monthly Services	\$17.40
B/W Charges	\$158.52
CLR Charges	\$92.33
Misc Charges	\$375.00
Sub Total:	\$643.25
Taxes:	\$0.00
Total:	\$643.25

----- 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
WAY2001K7

Invoice Amount
\$643.25



Summary Invoice

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

Customer Number

722355955

Invoice Number

WAY2001K7D

Invoice Date

11/23/2017

Contract Number

7141675

Purchase Order

P0736281

Terms of Sale

Net 30 Days

Bill To:

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

Remarks:

Oct 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$75.91
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$75.91
Taxes:	\$0.00
Total:	\$75.91

Thank you for doing business with Xerox Corporation

Bill To:

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

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

Customer Number

722355955

Invoice Number

WAY2001K7

Invoice Amount

\$75.91



Summary Invoice

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

Customer Number

722355955

Invoice Number

WAY2001K7B

Invoice Date

11/23/2017

Contract Number

7141675

Purchase Order

P0830690

Terms of Sale

Net 30 Days

Bill To:

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

Remarks:

Oct 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$31.45
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$31.45
Taxes:	\$0.00
Total:	\$31.45

Thank you for doing business with Xerox Corporation

Bill To:

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

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

Customer Number

722355955

Invoice Number

WAY2001K7

Invoice Amount

\$31.45



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001K7E	<u>Invoice Date</u> 11/23/2017
<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:
 Oct 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$52.83
CLR Charges	\$66.74
Misc Charges	\$0.00
Sub Total:	\$119.57
Taxes:	\$0.00
Total:	\$119.57

----- 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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001K7	<u>Invoice Amount</u> \$119.57
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001K7F	<u>Invoice Date</u> 11/23/2017
<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:
Oct 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$119.11
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$119.11
Taxes:	\$0.00
Total:	\$119.11

Thank you for doing business with Xerox Corporation

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

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

Customer Number
722355955

Invoice Number
WAY2001K7

Invoice Amount
\$119.11



Summary Invoice

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

Customer Number

722355955

Invoice Number

WAY2001K7G

Invoice Date

11/23/2017

Contract Number

7141675

Purchase Order

P0736236

Terms of Sale

Net 30 Days

Bill To:

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

Remarks:

Oct 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$52.68
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$52.68
Taxes:	\$0.00
Total:	\$52.68

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

WAY2001K7

Invoice Amount

\$52.68



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001K7H	<u>Invoice Date</u> 11/23/2017
<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:
Oct 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$107.33
CLR Charges	\$36.06
Misc Charges	\$0.00
Sub Total:	\$143.39
Taxes:	\$0.00
Total:	\$143.39

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
WAY2001K7

Invoice Amount
\$143.39



Summary Invoice

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

Customer Number

722355955

Invoice Number

WAY2001K7I

Invoice Date

11/23/2017

Contract Number

7141675

Purchase Order

P0738639

Terms of Sale

Net 30 Days

Bill To:

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

Remarks:

Oct 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$6.34
CLR Charges	\$21.41
Misc Charges	\$0.00
Sub Total:	\$27.75
Taxes:	\$0.00
Total:	\$27.75

Thank you for doing business with Xerox Corporation

Bill To:

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

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

Customer Number

722355955

Invoice Number

WAY2001K7

Invoice Amount

\$27.75



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001K7J	<u>Invoice Date</u> 11/23/2017
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0739143	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Oct 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$60.27
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$60.27
Taxes:	\$0.00
Total:	\$60.27

----- 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
WAY2001K7

Invoice Amount

\$60.27



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001K7L	<u>Invoice Date</u> 11/23/2017
<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:
 Oct 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$103.80
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$103.80
Taxes:	\$0.00
Total:	\$103.80

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
WAY2001K7

Invoice Amount
\$103.80



Summary Invoice

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

Customer Number

722355955

Invoice Number

WAY2001K7N

Invoice Date

11/23/2017

Contract Number

7141675

Purchase Order

P0739928

Terms of Sale

Net 30 Days

Bill To:

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

Remarks:

Oct 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$103.56
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$103.56
Taxes:	\$0.00
Total:	\$103.56

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

WAY2001K7

Invoice Amount

\$103.56



Summary Invoice

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

Customer Number

722355955

Invoice Number

WAY2001K70

Invoice Date

11/23/2017

Contract Number

7141675

Purchase Order

P0741782

Terms of Sale

Net 30 Days

Bill To:

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

Remarks:

Oct 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$244.58
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$244.58
Taxes:	\$0.00
Total:	\$244.58

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

WAY2001K7

Invoice Amount

\$244.58



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001K7P	<u>Invoice Date</u> 11/23/2017
<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:
 Oct 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$288.16
CLR Charges	\$1,036.10
Misc Charges	\$0.00
Sub Total:	\$1,324.26
Taxes:	\$0.00
Total:	\$1,324.26

----- 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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001K7	<u>Invoice Amount</u> \$1,324.26
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001K7Q	<u>Invoice Date</u> 11/23/2017
<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:
 Oct 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$12.22
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$12.22
Taxes:	\$0.00
Total:	\$12.22

----- 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
WAY2001K7

Invoice Amount
\$12.22



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001K7R	<u>Invoice Date</u> 11/23/2017
<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:
 Oct 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$1,157.00
CLR Charges	\$1,946.19
Misc Charges	\$0.00
Sub Total:	\$3,103.19
Taxes:	\$0.00
Total:	\$3,103.19

----- 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
WAY2001K7

Invoice Amount
\$3,103.19



Summary Invoice

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

Customer Number

722355955

Invoice Number

WAY2001K7S

Invoice Date

11/23/2017

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:

Oct 2017 Usage

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

Thank you for doing business with Xerox Corporation

Bill To:

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

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

Customer Number

722355955

Invoice Number

WAY2001K7

Invoice Amount

\$11.61



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001K7T	<u>Invoice Date</u> 11/23/2017
<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:
 Oct 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$4.92
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$4.92
Taxes:	\$0.00
Total:	\$4.92

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

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

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

Customer Number
722355955

Invoice Number
WAY2001K7

Invoice Amount
\$4.92



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001K7U	<u>Invoice Date</u> 11/23/2017
<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:
 Oct 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$37.55
CLR Charges	\$47.54
Misc Charges	\$0.00
Sub Total:	\$85.09
Taxes:	\$0.00
Total:	\$85.09

----- 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
WAY2001K7

Invoice Amount

\$85.09



Summary Invoice

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

Customer Number

722355955

Invoice Number

WAY2001K7V

Invoice Date

11/23/2017

Contract Number

7141675

Purchase Order

P0745373

Terms of Sale

Net 30 Days

Bill To:

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

Remarks:

Oct 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$8.79
CLR Charges	\$11.36
Misc Charges	\$0.00
Sub Total:	\$20.15
Taxes:	\$0.00
Total:	\$20.15

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

WAY2001K7

Invoice Amount

\$20.15



Summary Invoice

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

Customer Number

722355955

Invoice Number

WAY2001K7W

Invoice Date

11/23/2017

Contract Number

7141675

Purchase Order

P0747726

Terms of Sale

Net 30 Days

Bill To:

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

Remarks:

Oct 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$91.40
CLR Charges	\$452.63
Misc Charges	\$0.00
Sub Total:	\$544.03
Taxes:	\$0.00
Total:	\$544.03

Thank you for doing business with Xerox Corporation

Bill To:

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

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

Customer Number

722355955

Invoice Number

WAY2001K7

Invoice Amount

\$544.03



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001K7Y	<u>Invoice Date</u> 11/23/2017
<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:
 Oct 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$14.97
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$14.97
Taxes:	\$0.00
Total:	\$14.97

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

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

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

Customer Number
722355955

Invoice Number
WAY2001K7

Invoice Amount

\$14.97



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001K7Z	<u>Invoice Date</u> 11/23/2017
<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:
 Oct 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$191.14
CLR Charges	\$260.37
Misc Charges	\$0.00
Sub Total:	\$451.51
Taxes:	\$0.00
Total:	\$451.51

----- 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
WAY2001K7

Invoice Amount
\$451.51



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001K7AA	<u>Invoice Date</u> 11/23/2017
<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:
 Oct 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$323.97
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$323.97
Taxes:	\$0.00
Total:	\$323.97

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

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

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

Customer Number
722355955

Invoice Number
WAY2001K7

Invoice Amount
\$323.97



Summary Invoice

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

Customer Number

722355955

Contract Number

7141675

Invoice Number

WAY2001K7AB

Purchase Order

P0765965

Invoice Date

11/23/2017

Terms of Sale

Net 30 Days

Bill To:

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

Remarks:

Oct 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$41.95
CLR Charges	\$69.25
Misc Charges	\$0.00
Sub Total:	\$111.20
Taxes:	\$0.00
Total:	\$111.20

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

WAY2001K7

Invoice Amount

\$111.20



Summary Invoice

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

Customer Number

722355955

Invoice Number

WAY2001K7AC

Invoice Date

11/23/2017

Contract Number

7141675

Purchase Order

P0766749

Terms of Sale

Net 30 Days

Bill To:

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

Remarks:

Oct 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$48.47
CLR Charges	\$42.28
Misc Charges	\$0.00
Sub Total:	\$90.75
Taxes:	\$0.00
Total:	\$90.75

Thank you for doing business with Xerox Corporation

Bill To:

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

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

Customer Number

722355955

Invoice Number

WAY2001K7

Invoice Amount

\$90.75



Summary Invoice

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

Customer Number

722355955

Invoice Number

WAY2001K7AD

Invoice Date

11/23/2017

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:

Oct 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$46.07
CLR Charges	\$1.32
Misc Charges	\$0.00
Sub Total:	\$47.39
Taxes:	\$0.00
Total:	\$47.39

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

WAY2001K7

Invoice Amount

\$47.39



Summary Invoice

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

Customer Number

722355955

Invoice Number

WAY2001K7AE

Invoice Date

11/23/2017

Contract Number

7141675

Purchase Order

P0768367

Terms of Sale

Net 30 Days

Bill To:

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

Remarks:

Oct 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$359.14
CLR Charges	\$227.48
Misc Charges	\$0.00
Sub Total:	\$586.62
Taxes:	\$0.00
Total:	\$586.62

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

WAY2001K7

Invoice Amount

\$586.62



Summary Invoice

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

Customer Number

722355955

Contract Number

7141675

Invoice Number

WAY2001K7AF

Purchase Order

P0770262

Invoice Date

11/23/2017

Terms of Sale

Net 30 Days

Bill To:

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

Remarks:

Oct 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$8.23
CLR Charges	\$236.45
Misc Charges	\$0.00
Sub Total:	\$244.68
Taxes:	\$0.00
Total:	\$244.68

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

WAY2001K7

Invoice Amount

\$244.68



Summary Invoice

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

Customer Number

722355955

Invoice Number

WAY2001K7AG

Invoice Date

11/23/2017

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:

Oct 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$16.26
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$16.26
Taxes:	\$0.00
Total:	\$16.26

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

WAY2001K7

Invoice Amount

\$16.26



Summary Invoice

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

Customer Number

722355955

Invoice Number

WAY2001K7AH

Invoice Date

11/23/2017

Contract Number

7141675

Purchase Order

P0770472

Terms of Sale

Net 30 Days

Bill To:

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

Remarks:

Oct 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$15.21
CLR Charges	\$111.95
Misc Charges	\$0.00
Sub Total:	\$127.16
Taxes:	\$0.00
Total:	\$127.16

Thank you for doing business with Xerox Corporation

Bill To:

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

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

Customer Number

722355955

Invoice Number

WAY2001K7

Invoice Amount

\$127.16



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001K7AI	<u>Invoice Date</u> 11/23/2017
<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:
 Oct 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$3.99
CLR Charges	\$32.89
Misc Charges	\$0.00
Sub Total:	\$36.88
Taxes:	\$0.00
Total:	\$36.88

----- 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
WAY2001K7

Invoice Amount
\$36.88



Summary Invoice

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

Customer Number

722355955

Invoice Number

WAY2001K7AJ

Invoice Date

11/23/2017

Contract Number

7141675

Purchase Order

P0770509

Terms of Sale

Net 30 Days

Bill To:

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

Remarks:

Oct 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$67.48
CLR Charges	\$27.27
Misc Charges	\$0.00
Sub Total:	\$94.75
Taxes:	\$0.00
Total:	\$94.75

Thank you for doing business with Xerox Corporation

Bill To:

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

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

Customer Number

722355955

Invoice Number

WAY2001K7

Invoice Amount

\$94.75



Summary Invoice

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

Customer Number

722355955

Invoice Number

WAY2001K7AK

Invoice Date

11/23/2017

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:

Oct 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$49.75
CLR Charges	\$69.07
Misc Charges	\$0.00
Sub Total:	\$118.82
Taxes:	\$0.00
Total:	\$118.82

Thank you for doing business with Xerox Corporation

Bill To:

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

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

Customer Number

722355955

Invoice Number

WAY2001K7

Invoice Amount

\$118.82



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001K7AL	<u>Invoice Date</u> 11/23/2017
<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:
 Oct 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$18.96
CLR Charges	\$8.91
Misc Charges	\$0.00
Sub Total:	\$27.87
Taxes:	\$0.00
Total:	\$27.87

----- 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
WAY2001K7

Invoice Amount

\$27.87



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001K7AM	<u>Invoice Date</u> 11/23/2017
<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:
 Oct 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$5.83
CLR Charges	\$32.77
Misc Charges	\$0.00
Sub Total:	\$38.60
Taxes:	\$0.00
Total:	\$38.60

----- 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
WAY2001K7

Invoice Amount

\$38.60



Summary Invoice

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

Customer Number

722355955

Invoice Number

WAY2001K7AN

Invoice Date

11/23/2017

Contract Number

7141675

Purchase Order

P0770671

Terms of Sale

Net 30 Days

Bill To:

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

Remarks:

Oct 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$37.96
CLR Charges	\$185.38
Misc Charges	\$0.00
Sub Total:	\$223.34
Taxes:	\$0.00
Total:	\$223.34

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

WAY2001K7

Invoice Amount

\$223.34



Summary Invoice

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

Customer Number

722355955

Invoice Number

WAY2001K7AO

Invoice Date

11/23/2017

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:

Oct 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$631.53
CLR Charges	\$56.21
Misc Charges	\$0.00
Sub Total:	\$687.74
Taxes:	\$0.00
Total:	\$687.74

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

WAY2001K7

Invoice Amount

\$687.74



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001K7AP	<u>Invoice Date</u> 11/23/2017
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0770683	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
Oct 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$1,641.03
CLR Charges	\$7.12
Misc Charges	\$0.00
Sub Total:	\$1,648.15
Taxes:	\$0.00
Total:	\$1,648.15

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
WAY2001K7

Invoice Amount
\$1,648.15



Summary Invoice

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

Customer Number

722355955

Contract Number

7141675

Invoice Number

WAY2001K7AQ

Purchase Order

P0770685

Invoice Date

11/23/2017

Terms of Sale

Net 30 Days

Bill To:

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

Remarks:

Oct 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$7.71
CLR Charges	\$56.21
Misc Charges	\$0.00
Sub Total:	\$63.92
Taxes:	\$0.00
Total:	\$63.92

Thank you for doing business with Xerox Corporation

Bill To:

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

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

Customer Number

722355955

Invoice Number

WAY2001K7

Invoice Amount

\$63.92



Summary Invoice

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

Customer Number

722355955

Invoice Number

WAY2001K7AR

Invoice Date

11/23/2017

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:

Oct 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$139.85
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$139.85
Taxes:	\$0.00
Total:	\$139.85

Thank you for doing business with Xerox Corporation

Bill To:

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

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

Customer Number

722355955

Invoice Number

WAY2001K7

Invoice Amount

\$139.85



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001K7AS	<u>Invoice Date</u> 11/23/2017
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0771212	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Oct 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$117.89
CLR Charges	\$268.32
Misc Charges	\$0.00
Sub Total:	\$386.21
Taxes:	\$0.00
Total:	\$386.21

----- 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
WAY2001K7

Invoice Amount

\$386.21



Summary Invoice

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

Customer Number

722355955

Invoice Number

WAY2001K7AT

Invoice Date

11/23/2017

Contract Number

7141675

Purchase Order

P0771216

Terms of Sale

Net 30 Days

Bill To:

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

Remarks:

Oct 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$96.21
CLR Charges	\$377.52
Misc Charges	\$0.00
Sub Total:	\$473.73
Taxes:	\$0.00
Total:	\$473.73

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

WAY2001K7

Invoice Amount

\$473.73



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001K7AU	<u>Invoice Date</u> 11/23/2017
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0771218	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Oct 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$116.17
CLR Charges	\$176.05
Misc Charges	\$0.00
Sub Total:	\$292.22
Taxes:	\$0.00
Total:	\$292.22

----- 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
WAY2001K7

Invoice Amount
\$292.22



Summary Invoice

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

Customer Number

722355955

Invoice Number

WAY2001K7AV

Invoice Date

11/23/2017

Contract Number

7141675

Purchase Order

P0771291

Terms of Sale

Net 30 Days

Bill To:

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

Remarks:

Oct 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$27.36
CLR Charges	\$2.97
Misc Charges	\$0.00
Sub Total:	\$30.33
Taxes:	\$0.00
Total:	\$30.33

Thank you for doing business with Xerox Corporation

Bill To:

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

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

Customer Number

722355955

Invoice Number

WAY2001K7

Invoice Amount

\$30.33



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001K7AW	<u>Invoice Date</u> 11/23/2017
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0771295	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Oct 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$66.76
CLR Charges	\$10.82
Misc Charges	\$0.00
Sub Total:	\$77.58
Taxes:	\$0.00
Total:	\$77.58

----- 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
WAY2001K7

Invoice Amount

\$77.58



Summary Invoice

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

Customer Number

722355955

Invoice Number

WAY2001K7AX

Invoice Date

11/23/2017

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:

Oct 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$96.25
CLR Charges	\$137.12
Misc Charges	\$0.00
Sub Total:	\$233.37
Taxes:	\$0.00
Total:	\$233.37

Thank you for doing business with Xerox Corporation

Bill To:

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

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

Customer Number

722355955

Invoice Number

WAY2001K7

Invoice Amount

\$233.37



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001K7AY	<u>Invoice Date</u> 11/23/2017
<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:
 Oct 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$363.86
CLR Charges	\$320.16
Misc Charges	\$0.00
Sub Total:	\$684.02
Taxes:	\$0.00
Total:	\$684.02

----- 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
WAY2001K7

Invoice Amount
\$684.02



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001K7AZ	<u>Invoice Date</u> 11/23/2017
<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:
 Oct 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$2,543.31
CLR Charges	\$705.06
Misc Charges	\$0.00
Sub Total:	\$3,248.37
Taxes:	\$0.00
Total:	\$3,248.37

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

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

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

Customer Number
722355955

Invoice Number
WAY2001K7

Invoice Amount
\$3,248.37



Summary Invoice

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

Customer Number

722355955

Invoice Number

WAY2001K7BA

Invoice Date

11/23/2017

Contract Number

7141675

Purchase Order

P0771783

Terms of Sale

Net 30 Days

Bill To:

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

Remarks:

Oct 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$0.54
CLR Charges	\$4.43
Misc Charges	\$0.00
Sub Total:	\$4.97
Taxes:	\$0.00
Total:	\$4.97

Thank you for doing business with Xerox Corporation

Bill To:

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

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

Customer Number

722355955

Invoice Number

WAY2001K7

Invoice Amount

\$4.97



Summary Invoice

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

Customer Number

722355955

Invoice Number

WAY2001K7BB

Invoice Date

11/23/2017

Contract Number

7141675

Purchase Order

P0771790

Terms of Sale

Net 30 Days

Bill To:

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

Remarks:

Oct 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$6.39
CLR Charges	\$89.94
Misc Charges	\$0.00
Sub Total:	\$96.33
Taxes:	\$0.00
Total:	\$96.33

Thank you for doing business with Xerox Corporation

Bill To:

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

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

Customer Number

722355955

Invoice Number

WAY2001K7

Invoice Amount

\$96.33



Summary Invoice

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

Customer Number

722355955

Invoice Number

WAY2001K7BC

Invoice Date

11/23/2017

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:

Oct 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$20.03
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$20.03
Taxes:	\$0.00
Total:	\$20.03

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

Bill To:

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

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

Customer Number

722355955

Invoice Number

WAY2001K7

Invoice Amount

\$20.03



Summary Invoice

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

Customer Number

722355955

Invoice Number

WAY2001K7BD

Invoice Date

11/23/2017

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:

Oct 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$441.26
CLR Charges	\$474.74
Misc Charges	\$0.00
Sub Total:	\$916.00
Taxes:	\$0.00
Total:	\$916.00

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

WAY2001K7

Invoice Amount

\$916.00



Summary Invoice

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

Customer Number

722355955

Invoice Number

WAY2001K7BE

Invoice Date

11/23/2017

Contract Number

7141675

Purchase Order

P0772275

Terms of Sale

Net 30 Days

Bill To:

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

Remarks:

Oct 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$1,746.99
CLR Charges	\$2,697.11
Misc Charges	\$0.00
Sub Total:	\$4,444.10
Taxes:	\$0.00
Total:	\$4,444.10

----- 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

WAY2001K7

Invoice Amount

\$4,444.10



Summary Invoice

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

Customer Number

722355955

Invoice Number

WAY2001K7BF

Invoice Date

11/23/2017

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:

Oct 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$51.12
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$51.12
Taxes:	\$0.00
Total:	\$51.12

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

Bill To:

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

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

Customer Number

722355955

Invoice Number

WAY2001K7

Invoice Amount

\$51.12



Summary Invoice

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

Customer Number

722355955

Invoice Number

WAY2001K7BG

Invoice Date

11/23/2017

Contract Number

7141675

Purchase Order

P0773145

Terms of Sale

Net 30 Days

Bill To:

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

Remarks:

Oct 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$110.32
CLR Charges	\$126.18
Misc Charges	\$0.00
Sub Total:	\$236.50
Taxes:	\$0.00
Total:	\$236.50

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

WAY2001K7

Invoice Amount

\$236.50



Summary Invoice

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

Customer Number

722355955

Contract Number

7141675

Invoice Number

WAY2001K7BH

Purchase Order

P0773387

Invoice Date

11/23/2017

Terms of Sale

Net 30 Days

Bill To:

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

Remarks:

Oct 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$185.44
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$185.44
Taxes:	\$0.00
Total:	\$185.44

Thank you for doing business with Xerox Corporation

Bill To:

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

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

Customer Number

722355955

Invoice Number

WAY2001K7

Invoice Amount

\$185.44



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001K7BI	<u>Invoice Date</u> 11/23/2017
<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:
 Oct 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$19.30
CLR Charges	\$127.37
Misc Charges	\$0.00
Sub Total:	\$146.67
Taxes:	\$0.00
Total:	\$146.67

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

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

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

Customer Number
722355955

Invoice Number
WAY2001K7

Invoice Amount
\$146.67



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001K7BJ	<u>Invoice Date</u> 11/23/2017
<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:
 Oct 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$1,043.91
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$1,043.91
Taxes:	\$0.00
Total:	\$1,043.91

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

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

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

Customer Number
722355955

Invoice Number
WAY2001K7

Invoice Amount
\$1,043.91



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001K7BK	<u>Invoice Date</u> 11/23/2017
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0775952	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Oct 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$21.62
CLR Charges	\$33.55
Misc Charges	\$0.00
Sub Total:	\$55.17
Taxes:	\$0.00
Total:	\$55.17

----- 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
WAY2001K7

Invoice Amount
\$55.17



Summary Invoice

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

Customer Number

722355955

Invoice Number

WAY2001K7BL

Invoice Date

11/23/2017

Contract Number

7141675

Purchase Order

P0776506

Terms of Sale

Net 30 Days

Bill To:

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

Remarks:

Oct 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$81.91
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$81.91
Taxes:	\$0.00
Total:	\$81.91

Thank you for doing business with Xerox Corporation

Bill To:

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

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

Customer Number

722355955

Invoice Number

WAY2001K7

Invoice Amount

\$81.91



Summary Invoice

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

Customer Number

722355955

Invoice Number

WAY2001K7BM

Invoice Date

11/23/2017

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:

Oct 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$9.31
CLR Charges	\$30.32
Misc Charges	\$0.00
Sub Total:	\$39.63
Taxes:	\$0.00
Total:	\$39.63

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

WAY2001K7

Invoice Amount

\$39.63



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001K7BN	<u>Invoice Date</u> 11/23/2017
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0779080	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Oct 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$27.50
CLR Charges	\$10.94
Misc Charges	\$0.00
Sub Total:	\$38.44
Taxes:	\$0.00
Total:	\$38.44

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

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

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

Customer Number
722355955

Invoice Number
WAY2001K7

Invoice Amount

\$38.44



Summary Invoice

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

Customer Number

722355955

Invoice Number

WAY2001K7BO

Invoice Date

11/23/2017

Contract Number

7141675

Purchase Order

P0779968

Terms of Sale

Net 30 Days

Bill To:

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

Remarks:

Oct 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$232.19
CLR Charges	\$136.53
Misc Charges	\$0.00
Sub Total:	\$368.72
Taxes:	\$0.00
Total:	\$368.72

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

WAY2001K7

Invoice Amount

\$368.72



Summary Invoice

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

Customer Number

722355955

Invoice Number

WAY2001K7BP

Invoice Date

11/23/2017

Contract Number

7141675

Purchase Order

P0781227

Terms of Sale

Net 30 Days

Bill To:

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

Remarks:

Oct 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$12.42
CLR Charges	\$44.19
Misc Charges	\$0.00
Sub Total:	\$56.61
Taxes:	\$0.00
Total:	\$56.61

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

WAY2001K7

Invoice Amount

\$56.61



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001K7BQ	<u>Invoice Date</u> 11/23/2017
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0783574	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Oct 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$54.99
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$54.99
Taxes:	\$0.00
Total:	\$54.99

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

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

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

Customer Number
722355955

Invoice Number
WAY2001K7

Invoice Amount
\$54.99



Summary Invoice

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

Customer Number

722355955

Contract Number

7141675

Invoice Number

WAY2001K7BR

Purchase Order

P0783575

Invoice Date

11/23/2017

Terms of Sale

Net 30 Days

Bill To:

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

Remarks:

Oct 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$48.69
CLR Charges	\$262.16
Misc Charges	\$0.00
Sub Total:	\$310.85
Taxes:	\$0.00
Total:	\$310.85

Thank you for doing business with Xerox Corporation

Bill To:

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

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

Customer Number

722355955

Invoice Number

WAY2001K7

Invoice Amount

\$310.85



Summary Invoice

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

Customer Number

722355955

Invoice Number

WAY2001K7BS

Invoice Date

11/23/2017

Contract Number

7141675

Purchase Order

P0783576

Terms of Sale

Net 30 Days

Bill To:

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

Remarks:

Oct 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$2.03
CLR Charges	\$18.00
Misc Charges	\$0.00
Sub Total:	\$20.03
Taxes:	\$0.00
Total:	\$20.03

Thank you for doing business with Xerox Corporation

Bill To:

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

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

Customer Number

722355955

Invoice Number

WAY2001K7

Invoice Amount

\$20.03



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001K7BT	<u>Invoice Date</u> 11/23/2017
<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:
 Oct 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$46.80
CLR Charges	\$148.54
Misc Charges	\$0.00
Sub Total:	\$195.34
Taxes:	\$0.00
Total:	\$195.34

----- 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
WAY2001K7

Invoice Amount
\$195.34



Summary Invoice

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

Customer Number

722355955

Invoice Number

WAY2001K7BU

Invoice Date

11/23/2017

Contract Number

7141675

Purchase Order

P0785218

Terms of Sale

Net 30 Days

Bill To:

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

Remarks:

Oct 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$23.49
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$23.49
Taxes:	\$0.00
Total:	\$23.49

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

WAY2001K7

Invoice Amount

\$23.49



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001K7BV	<u>Invoice Date</u> 11/23/2017
<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:
 Oct 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$12.47
CLR Charges	\$70.50
Misc Charges	\$0.00
Sub Total:	\$82.97
Taxes:	\$0.00
Total:	\$82.97

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

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

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

Customer Number
722355955

Invoice Number
WAY2001K7

Invoice Amount

\$82.97



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001K7BW	<u>Invoice Date</u> 11/23/2017
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0785280	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Oct 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$317.96
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$317.96
Taxes:	\$0.00
Total:	\$317.96

----- 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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001K7	<u>Invoice Amount</u> \$317.96
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Summary Invoice

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

Customer Number

722355955

Invoice Number

WAY2001K7BX

Invoice Date

11/23/2017

Contract Number

7141675

Purchase Order

P0785508

Terms of Sale

Net 30 Days

Bill To:

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

Remarks:

Oct 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$7.45
CLR Charges	\$39.41
Misc Charges	\$0.00
Sub Total:	\$46.86
Taxes:	\$0.00
Total:	\$46.86

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

WAY2001K7

Invoice Amount

\$46.86



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001K7BY	<u>Invoice Date</u> 11/23/2017
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0785818	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
Oct 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$139.29
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$139.29
Taxes:	\$0.00
Total:	\$139.29

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
WAY2001K7

Invoice Amount
\$139.29



Summary Invoice

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

Customer Number

722355955

Invoice Number

WAY2001K7BZ

Invoice Date

11/23/2017

Contract Number

7141675

Purchase Order

P0785819

Terms of Sale

Net 30 Days

Bill To:

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

Remarks:

Oct 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$19.96
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$19.96
Taxes:	\$0.00
Total:	\$19.96

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

WAY2001K7

Invoice Amount

\$19.96



Summary Invoice

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

Customer Number

722355955

Invoice Number

WAY2001K7CA

Invoice Date

11/23/2017

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:

Oct 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$261.46
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$261.46
Taxes:	\$0.00
Total:	\$261.46

----- 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

Customer Number

722355955

Invoice Number

WAY2001K7

Invoice Amount

\$261.46



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001K7CB	<u>Invoice Date</u> 11/23/2017
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0785821	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Oct 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$75.10
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$75.10
Taxes:	\$0.00
Total:	\$75.10

----- 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
WAY2001K7

Invoice Amount

\$75.10



Summary Invoice

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

Customer Number

722355955

Invoice Number

WAY2001K7CC

Invoice Date

11/23/2017

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:

Oct 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$77.59
CLR Charges	\$342.36
Misc Charges	\$0.00
Sub Total:	\$419.95
Taxes:	\$0.00
Total:	\$419.95

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

WAY2001K7

Invoice Amount

\$419.95



Summary Invoice

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

Customer Number

722355955

Contract Number

7141675

Invoice Number

WAY2001K7CD

Purchase Order

P0786777

Invoice Date

11/23/2017

Terms of Sale

Net 30 Days

Bill To:

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

Remarks:

Oct 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$29.47
CLR Charges	\$82.52
Misc Charges	\$0.00
Sub Total:	\$111.99
Taxes:	\$0.00
Total:	\$111.99

Thank you for doing business with Xerox Corporation

Bill To:

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

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

Customer Number

722355955

Invoice Number

WAY2001K7

Invoice Amount

\$111.99



Summary Invoice

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

Customer Number

722355955

Invoice Number

WAY2001K7CE

Invoice Date

11/23/2017

Contract Number

7141675

Purchase Order

P0786917

Terms of Sale

Net 30 Days

Bill To:

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

Remarks:

Oct 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$417.23
CLR Charges	\$99.99
Misc Charges	\$0.00
Sub Total:	\$517.22
Taxes:	\$0.00
Total:	\$517.22

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

WAY2001K7

Invoice Amount

\$517.22



Summary Invoice

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

Customer Number

722355955

Invoice Number

WAY2001K7CF

Invoice Date

11/23/2017

Contract Number

7141675

Purchase Order

P0787989

Terms of Sale

Net 30 Days

Bill To:

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

Remarks:

Oct 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$126.97
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$126.97
Taxes:	\$0.00
Total:	\$126.97

Thank you for doing business with Xerox Corporation

Bill To:

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

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

Customer Number

722355955

Invoice Number

WAY2001K7

Invoice Amount

\$126.97



Summary Invoice

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

Customer Number

722355955

Invoice Number

WAY2001K7CG

Invoice Date

11/23/2017

Contract Number

7141675

Purchase Order

P0788216

Terms of Sale

Net 30 Days

Bill To:

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

Remarks:

Oct 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$1,124.34
CLR Charges	\$243.25
Misc Charges	\$0.00
Sub Total:	\$1,367.59
Taxes:	\$0.00
Total:	\$1,367.59

----- 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

WAY2001K7

Invoice Amount

\$1,367.59



Summary Invoice

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

Customer Number

722355955

Invoice Number

WAY2001K7CH

Invoice Date

11/23/2017

Contract Number

7141675

Purchase Order

P0788345

Terms of Sale

Net 30 Days

Bill To:

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

Remarks:

Oct 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$24.62
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$24.62
Taxes:	\$0.00
Total:	\$24.62

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

WAY2001K7

Invoice Amount

\$24.62



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001K7CI	<u>Invoice Date</u> 11/23/2017
<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:
 Oct 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$207.15
CLR Charges	\$310.00
Misc Charges	\$0.00
Sub Total:	\$517.15
Taxes:	\$0.00
Total:	\$517.15

----- 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
WAY2001K7

Invoice Amount
\$517.15



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001K7CJ	<u>Invoice Date</u> 11/23/2017
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0788558	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
Oct 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$21.48
CLR Charges	\$161.82
Misc Charges	\$0.00
Sub Total:	\$183.30
Taxes:	\$0.00
Total:	\$183.30

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
WAY2001K7

Invoice Amount
\$183.30



Summary Invoice

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

Customer Number

722355955

Invoice Number

WAY2001K7CK

Invoice Date

11/23/2017

Contract Number

7141675

Purchase Order

P0788559

Terms of Sale

Net 30 Days

Bill To:

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

Remarks:

Oct 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$55.14
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$55.14
Taxes:	\$0.00
Total:	\$55.14

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

WAY2001K7

Invoice Amount

\$55.14



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001K7CL	<u>Invoice Date</u> 11/23/2017
<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:
Oct 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$366.16
CLR Charges	\$423.38
Misc Charges	\$0.00
Sub Total:	\$789.54
Taxes:	\$0.00
Total:	\$789.54

Thank you for doing business with Xerox Corporation

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

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

Customer Number
722355955

Invoice Number
WAY2001K7

Invoice Amount
\$789.54



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001K7CM	<u>Invoice Date</u> 11/23/2017
<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:
Oct 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$730.77
CLR Charges	\$2.33
Misc Charges	\$0.00
Sub Total:	\$733.10
Taxes:	\$0.00
Total:	\$733.10

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
WAY2001K7

Invoice Amount
\$733.10



Summary Invoice

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

Customer Number

722355955

Invoice Number

WAY2001K7CN

Invoice Date

11/23/2017

Contract Number

7141675

Purchase Order

P0789006

Terms of Sale

Net 30 Days

Bill To:

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

Remarks:

Oct 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$349.77
CLR Charges	\$765.18
Misc Charges	\$0.00
Sub Total:	\$1,114.95
Taxes:	\$0.00
Total:	\$1,114.95

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

WAY2001K7

Invoice Amount

\$1,114.95



Summary Invoice

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

Customer Number

722355955

Invoice Number

WAY2001K7CO

Invoice Date

11/23/2017

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:

Oct 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$65.05
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$65.05
Taxes:	\$0.00
Total:	\$65.05

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

WAY2001K7

Invoice Amount

\$65.05



Summary Invoice

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

Customer Number

722355955

Invoice Number

WAY2001K7CP

Invoice Date

11/23/2017

Contract Number

7141675

Purchase Order

P0789741

Terms of Sale

Net 30 Days

Bill To:

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

Remarks:

Oct 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$279.44
CLR Charges	\$130.48
Misc Charges	\$0.00
Sub Total:	\$409.92
Taxes:	\$0.00
Total:	\$409.92

Thank you for doing business with Xerox Corporation

Bill To:

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

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

Customer Number

722355955

Invoice Number

WAY2001K7

Invoice Amount

\$409.92



Summary Invoice

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

Customer Number

722355955

Invoice Number

WAY2001K7CQ

Invoice Date

11/23/2017

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:

Oct 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$108.71
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$108.71
Taxes:	\$0.00
Total:	\$108.71

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

WAY2001K7

Invoice Amount

\$108.71



Summary Invoice

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

Customer Number

722355955

Invoice Number

WAY2001K7CR

Invoice Date

11/23/2017

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:

Oct 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$213.02
CLR Charges	\$48.62
Misc Charges	\$0.00
Sub Total:	\$261.64
Taxes:	\$0.00
Total:	\$261.64

Thank you for doing business with Xerox Corporation

Bill To:

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

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

Customer Number

722355955

Invoice Number

WAY2001K7

Invoice Amount

\$261.64



Summary Invoice

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

Customer Number

722355955

Invoice Number

WAY2001K7CS

Invoice Date

11/23/2017

Contract Number

7141675

Purchase Order

P0790502

Terms of Sale

Net 30 Days

Bill To:

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

Remarks:

Oct 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$44.40
CLR Charges	\$120.98
Misc Charges	\$0.00
Sub Total:	\$165.38
Taxes:	\$0.00
Total:	\$165.38

Thank you for doing business with Xerox Corporation

Bill To:

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

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

Customer Number

722355955

Invoice Number

WAY2001K7

Invoice Amount

\$165.38



Summary Invoice

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

Customer Number

722355955

Invoice Number

WAY2001K7CT

Invoice Date

11/23/2017

Contract Number

7141675

Purchase Order

P0790892

Terms of Sale

Net 30 Days

Bill To:

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

Remarks:

Oct 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$8.92
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$8.92
Taxes:	\$0.00
Total:	\$8.92

Thank you for doing business with Xerox Corporation

Bill To:

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

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

Customer Number

722355955

Invoice Number

WAY2001K7

Invoice Amount

\$8.92



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001K7CU	<u>Invoice Date</u> 11/23/2017
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0791795	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Oct 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$30.57
CLR Charges	\$12.62
Misc Charges	\$0.00
Sub Total:	\$43.19
Taxes:	\$0.00
Total:	\$43.19

----- 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
WAY2001K7

Invoice Amount

\$43.19



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001K7CV	<u>Invoice Date</u> 11/23/2017
<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:
 Oct 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$33.31
CLR Charges	\$131.38
Misc Charges	\$0.00
Sub Total:	\$164.69
Taxes:	\$0.00
Total:	\$164.69

----- 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
WAY2001K7

Invoice Amount

\$164.69



Summary Invoice

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

Customer Number

722355955

Invoice Number

WAY2001K7CW

Invoice Date

11/23/2017

Contract Number

7141675

Purchase Order

P0794772

Terms of Sale

Net 30 Days

Bill To:

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

Remarks:

Oct 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$90.06
CLR Charges	\$163.43
Misc Charges	\$0.00
Sub Total:	\$253.49
Taxes:	\$0.00
Total:	\$253.49

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

WAY2001K7

Invoice Amount

\$253.49



Summary Invoice

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

Customer Number

722355955

Invoice Number

WAY2001K7CX

Invoice Date

11/23/2017

Contract Number

7141675

Purchase Order

P0794829

Terms of Sale

Net 30 Days

Bill To:

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

Remarks:

Oct 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$88.59
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$88.59
Taxes:	\$0.00
Total:	\$88.59

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

WAY2001K7

Invoice Amount

\$88.59



Summary Invoice

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

Customer Number

722355955

Invoice Number

WAY2001K7CY

Invoice Date

11/23/2017

Contract Number

7141675

Purchase Order

P0794837

Terms of Sale

Net 30 Days

Bill To:

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

Remarks:

Oct 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$15.33
CLR Charges	\$106.86
Misc Charges	\$0.00
Sub Total:	\$122.19
Taxes:	\$0.00
Total:	\$122.19

----- 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

WAY2001K7

Invoice Amount

\$122.19



Summary Invoice

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

Customer Number

722355955

Invoice Number

WAY2001K7CZ

Invoice Date

11/23/2017

Contract Number

7141675

Purchase Order

P0795575

Terms of Sale

Net 30 Days

Bill To:

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

Remarks:

Oct 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$227.03
CLR Charges	\$49.75
Misc Charges	\$0.00
Sub Total:	\$276.78
Taxes:	\$0.00
Total:	\$276.78

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

WAY2001K7

Invoice Amount

\$276.78



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001K7DA	<u>Invoice Date</u> 11/23/2017
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0795807	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Oct 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$82.24
CLR Charges	\$253.13
Misc Charges	\$0.00
Sub Total:	\$335.37
Taxes:	\$0.00
Total:	\$335.37

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

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

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001K7	<u>Invoice Amount</u> \$335.37
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Summary Invoice

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

Customer Number

722355955

Invoice Number

WAY2001K7DB

Invoice Date

11/23/2017

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:

Oct 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$5.54
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$5.54
Taxes:	\$0.00
Total:	\$5.54

Thank you for doing business with Xerox Corporation

Bill To:

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

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

Customer Number

722355955

Invoice Number

WAY2001K7

Invoice Amount

\$5.54



Summary Invoice

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

Customer Number

722355955

Invoice Number

WAY2001K7DC

Invoice Date

11/23/2017

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:

Oct 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$89.81
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$89.81
Taxes:	\$0.00
Total:	\$89.81

----- 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

WAY2001K7

Invoice Amount

\$89.81



Summary Invoice

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

Customer Number

722355955

Invoice Number

WAY2001K7DD

Invoice Date

11/23/2017

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:

Oct 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$39.88
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$39.88
Taxes:	\$0.00
Total:	\$39.88

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

WAY2001K7

Invoice Amount

\$39.88



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001K7DE	<u>Invoice Date</u> 11/23/2017
<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:
 Oct 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$62.68
CLR Charges	\$63.15
Misc Charges	\$0.00
Sub Total:	\$125.83
Taxes:	\$0.00
Total:	\$125.83

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

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

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

Customer Number
722355955

Invoice Number
WAY2001K7

Invoice Amount
\$125.83



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001K7DF	<u>Invoice Date</u> 11/23/2017
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P08030611	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Oct 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$4.38
CLR Charges	\$81.54
Misc Charges	\$0.00
Sub Total:	\$85.92
Taxes:	\$0.00
Total:	\$85.92

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

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

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001K7	<u>Invoice Amount</u> \$85.92
--	---	--



Summary Invoice

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

Customer Number

722355955

Invoice Number

WAY2001K7DG

Invoice Date

11/23/2017

Contract Number

7141675

Purchase Order

P0803798

Terms of Sale

Net 30 Days

Bill To:

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

Remarks:

Oct 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$90.36
CLR Charges	\$95.20
Misc Charges	\$0.00
Sub Total:	\$185.56
Taxes:	\$0.00
Total:	\$185.56

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

WAY2001K7

Invoice Amount

\$185.56



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001K7DH	<u>Invoice Date</u> 11/23/2017
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0804181	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Oct 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$27.73
CLR Charges	\$177.67
Misc Charges	\$0.00
Sub Total:	\$205.40
Taxes:	\$0.00
Total:	\$205.40

----- 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
WAY2001K7

Invoice Amount
\$205.40



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001K7DI	<u>Invoice Date</u> 11/23/2017
<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:
 Oct 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$81.14
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$81.14
Taxes:	\$0.00
Total:	\$81.14

----- 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
WAY2001K7

Invoice Amount
\$81.14



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001K7DJ	<u>Invoice Date</u> 11/23/2017
<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:
 Oct 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$35.66
CLR Charges	\$37.32
Misc Charges	\$0.00
Sub Total:	\$72.98
Taxes:	\$0.00
Total:	\$72.98

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

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

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

Customer Number
722355955

Invoice Number
WAY2001K7

Invoice Amount

\$72.98



Summary Invoice

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

Customer Number

722355955

Invoice Number

WAY2001K7DK

Invoice Date

11/23/2017

Contract Number

7141675

Purchase Order

P0804460

Terms of Sale

Net 30 Days

Bill To:

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

Remarks:

Oct 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$117.03
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$117.03
Taxes:	\$0.00
Total:	\$117.03

Thank you for doing business with Xerox Corporation

Bill To:

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

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

Customer Number

722355955

Invoice Number

WAY2001K7

Invoice Amount

\$117.03



Summary Invoice

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

Customer Number

722355955

Invoice Number

WAY2001K7DL

Invoice Date

11/23/2017

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:

Oct 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$70.71
CLR Charges	\$116.01
Misc Charges	\$0.00
Sub Total:	\$186.72
Taxes:	\$0.00
Total:	\$186.72

----- 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

WAY2001K7

Invoice Amount

\$186.72



Summary Invoice

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

Customer Number

722355955

Invoice Number

WAY2001K7DM

Invoice Date

11/23/2017

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:

Oct 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$112.03
CLR Charges	\$12.74
Misc Charges	\$0.00
Sub Total:	\$124.77
Taxes:	\$0.00
Total:	\$124.77

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

WAY2001K7

Invoice Amount

\$124.77



Summary Invoice

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

Customer Number

722355955

Invoice Number

WAY2001K7DN

Invoice Date

11/23/2017

Contract Number

7141675

Purchase Order

P0806344

Terms of Sale

Net 30 Days

Bill To:

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

Remarks:

Oct 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$13.44
CLR Charges	\$0.48
Misc Charges	\$0.00
Sub Total:	\$13.92
Taxes:	\$0.00
Total:	\$13.92

Thank you for doing business with Xerox Corporation

Bill To:

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

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

Customer Number

722355955

Invoice Number

WAY2001K7

Invoice Amount

\$13.92



Summary Invoice

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

Customer Number

722355955

Invoice Number

WAY2001K7DO

Invoice Date

11/23/2017

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:

Oct 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$58.41
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$58.41
Taxes:	\$0.00
Total:	\$58.41

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

WAY2001K7

Invoice Amount

\$58.41



Summary Invoice

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

Customer Number

722355955

Contract Number

7141675

Invoice Number

WAY2001K7DP

Purchase Order

P0807413

Invoice Date

11/23/2017

Terms of Sale

Net 30 Days

Bill To:

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

Remarks:

Oct 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$3.70
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$3.70
Taxes:	\$0.00
Total:	\$3.70

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

WAY2001K7

Invoice Amount

\$3.70



Summary Invoice

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

Customer Number

722355955

Invoice Number

WAY2001K7DQ

Invoice Date

11/23/2017

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:

Oct 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$99.97
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$99.97
Taxes:	\$0.00
Total:	\$99.97

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

Bill To:

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

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

Customer Number

722355955

Invoice Number

WAY2001K7

Invoice Amount

\$99.97



Summary Invoice

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

Customer Number

722355955

Invoice Number

WAY2001K7DR

Invoice Date

11/23/2017

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:

Oct 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$30.69
CLR Charges	\$65.72
Misc Charges	\$0.00
Sub Total:	\$96.41
Taxes:	\$0.00
Total:	\$96.41

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

WAY2001K7

Invoice Amount

\$96.41



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001K7DS	<u>Invoice Date</u> 11/23/2017
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0814591	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Oct 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$74.38
CLR Charges	\$177.07
Misc Charges	\$0.00
Sub Total:	\$251.45
Taxes:	\$0.00
Total:	\$251.45

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

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

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001K7	<u>Invoice Amount</u> \$251.45
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001K7DT	<u>Invoice Date</u> 11/23/2017
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0816030	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
Oct 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$108.92
CLR Charges	\$199.37
Misc Charges	\$0.00
Sub Total:	\$308.29
Taxes:	\$0.00
Total:	\$308.29

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
WAY2001K7

Invoice Amount
\$308.29



Summary Invoice

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

Customer Number

722355955

Contract Number

7141675

Invoice Number

WAY2001K7DU

Purchase Order

P0816607

Invoice Date

11/23/2017

Terms of Sale

Net 30 Days

Bill To:

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

Remarks:

Oct 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$76.47
CLR Charges	\$43.83
Misc Charges	\$0.00
Sub Total:	\$120.30
Taxes:	\$0.00
Total:	\$120.30

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

WAY2001K7

Invoice Amount

\$120.30



Summary Invoice

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

Customer Number

722355955

Contract Number

7141675

Invoice Number

WAY2001K7DV

Purchase Order

P0816743

Invoice Date

11/23/2017

Terms of Sale

Net 30 Days

Bill To:

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

Remarks:

Oct 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$62.11
CLR Charges	\$121.33
Misc Charges	\$0.00
Sub Total:	\$183.44
Taxes:	\$0.00
Total:	\$183.44

Thank you for doing business with Xerox Corporation

Bill To:

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

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

Customer Number

722355955

Invoice Number

WAY2001K7

Invoice Amount

\$183.44



Summary Invoice

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

Customer Number

722355955

Invoice Number

WAY2001K7DW

Invoice Date

11/23/2017

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:

Oct 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$0.69
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$0.69
Taxes:	\$0.00
Total:	\$0.69

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

WAY2001K7

Invoice Amount

\$0.69



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001K7DX	<u>Invoice Date</u> 11/23/2017
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0822436	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Oct 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$6.54
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$6.54
Taxes:	\$0.00
Total:	\$6.54

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

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

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

Customer Number
722355955

Invoice Number
WAY2001K7

Invoice Amount
\$6.54



Summary Invoice

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

Customer Number

722355955

Invoice Number

WAY2001K7DY

Invoice Date

11/23/2017

Contract Number

7141675

Purchase Order

P0822605

Terms of Sale

Net 30 Days

Bill To:

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

Remarks:

Oct 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$55.92
CLR Charges	\$18.30
Misc Charges	\$0.00
Sub Total:	\$74.22
Taxes:	\$0.00
Total:	\$74.22

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

WAY2001K7

Invoice Amount

\$74.22



Summary Invoice

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

Customer Number

722355955

Invoice Number

WAY2001K7DZ

Invoice Date

11/23/2017

Contract Number

7141675

Purchase Order

P0822607

Terms of Sale

Net 30 Days

Bill To:

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

Remarks:

Oct 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$74.16
CLR Charges	\$57.59
Misc Charges	\$0.00
Sub Total:	\$131.75
Taxes:	\$0.00
Total:	\$131.75

Thank you for doing business with Xerox Corporation

Bill To:

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

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

Customer Number

722355955

Invoice Number

WAY2001K7

Invoice Amount

\$131.75



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001K7EA	<u>Invoice Date</u> 11/23/2017
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0823132	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Oct 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$0.39
CLR Charges	\$47.66
Misc Charges	\$0.00
Sub Total:	\$48.05
Taxes:	\$0.00
Total:	\$48.05

----- 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
WAY2001K7

Invoice Amount
\$48.05



Summary Invoice

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

Customer Number

722355955

Contract Number

7141675

Invoice Number

WAY2001K7EB

Purchase Order

P0823169

Invoice Date

11/23/2017

Terms of Sale

Net 30 Days

Bill To:

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

Remarks:

Oct 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$260.68
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$260.68
Taxes:	\$0.00
Total:	\$260.68

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

WAY2001K7

Invoice Amount

\$260.68



Summary Invoice

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

Customer Number

722355955

Contract Number

7141675

Invoice Number

WAY2001K7EC

Purchase Order

P0823200

Invoice Date

11/23/2017

Terms of Sale

Net 30 Days

Bill To:

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

Remarks:

Oct 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$17.91
CLR Charges	\$60.46
Misc Charges	\$0.00
Sub Total:	\$78.37
Taxes:	\$0.00
Total:	\$78.37

Thank you for doing business with Xerox Corporation

Bill To:

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

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

Customer Number

722355955

Invoice Number

WAY2001K7

Invoice Amount

\$78.37



Summary Invoice

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

Customer Number

722355955

Invoice Number

WAY2001K7ED

Invoice Date

11/23/2017

Contract Number

7141675

Purchase Order

P0824327

Terms of Sale

Net 30 Days

Bill To:

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

Remarks:

Oct 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$1.32
CLR Charges	\$18.84
Misc Charges	\$0.00
Sub Total:	\$20.16
Taxes:	\$0.00
Total:	\$20.16

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

Bill To:

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

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

Customer Number

722355955

Invoice Number

WAY2001K7

Invoice Amount

\$20.16



Summary Invoice

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

Customer Number

722355955

Contract Number

7141675

Invoice Number

WAY2001K7EE

Purchase Order

P0824861

Invoice Date

11/23/2017

Terms of Sale

Net 30 Days

Bill To:

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

Remarks:

Oct 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$216.89
CLR Charges	\$104.05
Misc Charges	\$0.00
Sub Total:	\$320.94
Taxes:	\$0.00
Total:	\$320.94

Thank you for doing business with Xerox Corporation

Bill To:

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

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

Customer Number

722355955

Invoice Number

WAY2001K7

Invoice Amount

\$320.94



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001K7EF	<u>Invoice Date</u> 11/23/2017
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0825316	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Oct 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$197.16
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$197.16
Taxes:	\$0.00
Total:	\$197.16

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

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

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

Customer Number
722355955

Invoice Number
WAY2001K7

Invoice Amount
\$197.16



Summary Invoice

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

Customer Number

722355955

Invoice Number

WAY2001K7EG

Invoice Date

11/23/2017

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:

Oct 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$19.72
CLR Charges	\$82.41
Misc Charges	\$0.00
Sub Total:	\$102.13
Taxes:	\$0.00
Total:	\$102.13

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

WAY2001K7

Invoice Amount

\$102.13



Summary Invoice

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

Customer Number

722355955

Invoice Number

WAY2001K7EH

Invoice Date

11/23/2017

Contract Number

7141675

Purchase Order

P0829210

Terms of Sale

Net 30 Days

Bill To:

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

Remarks:

Oct 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$38.73
CLR Charges	\$38.15
Misc Charges	\$0.00
Sub Total:	\$76.88
Taxes:	\$0.00
Total:	\$76.88

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

WAY2001K7

Invoice Amount

\$76.88



Summary Invoice

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

Customer Number

722355955

Contract Number

7141675

Invoice Number

WAY2001K7EI

Purchase Order

P0829871

Invoice Date

11/23/2017

Terms of Sale

Net 30 Days

Bill To:

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

Remarks:

Oct 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$2.65
CLR Charges	\$7.83
Misc Charges	\$0.00
Sub Total:	\$10.48
Taxes:	\$0.00
Total:	\$10.48

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

WAY2001K7

Invoice Amount

\$10.48



Summary Invoice

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

Customer Number

722355955

Invoice Number

WAY2001K7EK

Invoice Date

11/23/2017

Contract Number

7141675

Purchase Order

P0830690

Terms of Sale

Net 30 Days

Bill To:

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

Remarks:

Oct 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$49.65
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$49.65
Taxes:	\$0.00
Total:	\$49.65

Thank you for doing business with Xerox Corporation

Bill To:

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

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

Customer Number

722355955

Invoice Number

WAY2001K7

Invoice Amount

\$49.65



Summary Invoice

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

Customer Number

722355955

Invoice Number

WAY2001K7EM

Invoice Date

11/23/2017

Contract Number

7141675

Purchase Order

P0832824

Terms of Sale

Net 30 Days

Bill To:

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

Remarks:

Oct 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$25.49
CLR Charges	\$80.97
Misc Charges	\$0.00
Sub Total:	\$106.46
Taxes:	\$0.00
Total:	\$106.46

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

Customer Number

722355955

Invoice Number

WAY2001K7

Invoice Amount

\$106.46



Summary Invoice

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

Customer Number

722355955

Invoice Number

WAY2001K7EP

Invoice Date

11/23/2017

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:

Oct 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$19.23
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$19.23
Taxes:	\$0.00
Total:	\$19.23

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

WAY2001K7

Invoice Amount

\$19.23