



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001L7C	<u>Invoice Date</u> 12/23/2017
<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:
Nov 2017 Usage

Monthly Services	\$30.00
B/W Charges	\$196.24
CLR Charges	\$62.97
Misc Charges	\$0.00
Sub Total:	\$289.21
Taxes:	\$0.00
Total:	\$289.21

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
WAY2001L7

Invoice Amount
\$289.21



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001L7D	<u>Invoice Date</u> 12/23/2017
<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:
 Nov 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$59.79
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$59.79
Taxes:	\$0.00
Total:	\$59.79

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

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

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

Customer Number
722355955

Invoice Number
WAY2001L7

Invoice Amount

\$59.79



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001L7B	<u>Invoice Date</u> 12/23/2017
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0830690	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Nov 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$12.40
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$12.40
Taxes:	\$0.00
Total:	\$12.40

----- 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
WAY2001L7

Invoice Amount
\$12.40



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001L7E	<u>Invoice Date</u> 12/23/2017
<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:
 Nov 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$43.18
CLR Charges	\$65.72
Misc Charges	\$0.00
Sub Total:	\$108.90
Taxes:	\$0.00
Total:	\$108.90

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

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

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

Customer Number
722355955

Invoice Number
WAY2001L7

Invoice Amount
\$108.90



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001L7F	<u>Invoice Date</u> 12/23/2017
<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:
 Nov 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$82.32
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$82.32
Taxes:	\$0.00
Total:	\$82.32

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

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

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

Customer Number
722355955

Invoice Number
WAY2001L7

Invoice Amount
\$82.32



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001L7G	<u>Invoice Date</u> 12/23/2017
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0736236	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Nov 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$29.73
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$29.73
Taxes:	\$0.00
Total:	\$29.73

----- 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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001L7	<u>Invoice Amount</u> \$29.73
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Summary Invoice

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

Customer Number

722355955

Contract Number

7141675

Invoice Number

WAY2001L7H

Purchase Order

P0736281

Invoice Date

12/23/2017

Terms of Sale

Net 30 Days

Bill To:

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

Remarks:

Nov 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$104.04
CLR Charges	\$61.53
Misc Charges	\$0.00
Sub Total:	\$165.57
Taxes:	\$0.00
Total:	\$165.57

Thank you for doing business with Xerox Corporation

Bill To:

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

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

Customer Number

722355955

Invoice Number

WAY2001L7

Invoice Amount

\$165.57



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001L7I	<u>Invoice Date</u> 12/23/2017
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0738639	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Nov 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$13.01
CLR Charges	\$52.98
Misc Charges	\$0.00
Sub Total:	\$65.99
Taxes:	\$0.00
Total:	\$65.99

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
WAY2001L7

Invoice Amount
\$65.99



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001L7L	<u>Invoice Date</u> 12/23/2017
<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:
 Nov 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$93.48
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$93.48
Taxes:	\$0.00
Total:	\$93.48

----- 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
WAY2001L7

Invoice Amount
\$93.48



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001L7N	<u>Invoice Date</u> 12/23/2017
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0739928	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Nov 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$91.55
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$91.55
Taxes:	\$0.00
Total:	\$91.55

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

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

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001L7	<u>Invoice Amount</u> \$91.55
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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> WAY2001L70	<u>Invoice Date</u> 12/23/2017
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0741782	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Nov 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$53.71
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$53.71
Taxes:	\$0.00
Total:	\$53.71

----- 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
WAY2001L7

Invoice Amount
\$53.71



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001L7P	<u>Invoice Date</u> 12/23/2017
<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:
 Nov 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$257.13
CLR Charges	\$773.15
Misc Charges	\$0.00
Sub Total:	\$1,030.28
Taxes:	\$0.00
Total:	\$1,030.28

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

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

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

Customer Number
722355955

Invoice Number
WAY2001L7

Invoice Amount
\$1,030.28



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001L7Q	<u>Invoice Date</u> 12/23/2017
<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:
Nov 2017 Usage

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

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
WAY2001L7

Invoice Amount
\$9.11



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001L7R	<u>Invoice Date</u> 12/23/2017
<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:
 Nov 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$1,009.13
CLR Charges	\$748.64
Misc Charges	\$0.00
Sub Total:	\$1,757.77
Taxes:	\$0.00
Total:	\$1,757.77

----- 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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001L7	<u>Invoice Amount</u> \$1,757.77
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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> WAY2001L7S	<u>Invoice Date</u> 12/23/2017
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0742931	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Nov 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$6.68
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$6.68
Taxes:	\$0.00
Total:	\$6.68

----- 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
WAY2001L7

Invoice Amount
\$6.68



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001L7T	<u>Invoice Date</u> 12/23/2017
<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:
 Nov 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$1.34
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$1.34
Taxes:	\$0.00
Total:	\$1.34

----- 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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001L7	<u>Invoice Amount</u> \$1.34
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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> WAY2001L7U	<u>Invoice Date</u> 12/23/2017
<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:
Nov 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$29.86
CLR Charges	\$37.67
Misc Charges	\$0.00
Sub Total:	\$67.53
Taxes:	\$0.00
Total:	\$67.53

Thank you for doing business with Xerox Corporation

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

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

Customer Number
722355955

Invoice Number
WAY2001L7

Invoice Amount
\$67.53



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001L7V	<u>Invoice Date</u> 12/23/2017
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0745373	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Nov 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$9.44
CLR Charges	\$14.71
Misc Charges	\$0.00
Sub Total:	\$24.15
Taxes:	\$0.00
Total:	\$24.15

----- 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
WAY2001L7

Invoice Amount

\$24.15



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001L7W	<u>Invoice Date</u> 12/23/2017
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0747726	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Nov 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$66.67
CLR Charges	\$340.86
Misc Charges	\$0.00
Sub Total:	\$407.53
Taxes:	\$0.00
Total:	\$407.53

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

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

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001L7	<u>Invoice Amount</u> \$407.53
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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> WAY2001L7Y	<u>Invoice Date</u> 12/23/2017
<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:
Nov 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$11.27
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$11.27
Taxes:	\$0.00
Total:	\$11.27

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
WAY2001L7

Invoice Amount
\$11.27



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001L7Z	<u>Invoice Date</u> 12/23/2017
<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:
Nov 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$137.77
CLR Charges	\$93.89
Misc Charges	\$0.00
Sub Total:	\$231.66
Taxes:	\$0.00
Total:	\$231.66

Thank you for doing business with Xerox Corporation

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

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

Customer Number
722355955

Invoice Number
WAY2001L7

Invoice Amount
\$231.66



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001L7AA	<u>Invoice Date</u> 12/23/2017
<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:
 Nov 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$505.31
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$505.31
Taxes:	\$0.00
Total:	\$505.31

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

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

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

Customer Number
722355955

Invoice Number
WAY2001L7

Invoice Amount
\$505.31



Summary Invoice

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

Customer Number

722355955

Invoice Number

WAY2001L7AB

Invoice Date

12/23/2017

Contract Number

7141675

Purchase Order

P0765965

Terms of Sale

Net 30 Days

Bill To:

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

Remarks:

Nov 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$59.05
CLR Charges	\$123.43
Misc Charges	\$0.00
Sub Total:	\$182.48
Taxes:	\$0.00
Total:	\$182.48

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

WAY2001L7

Invoice Amount

\$182.48



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001L7AC	<u>Invoice Date</u> 12/23/2017
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0766749	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Nov 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$13.08
CLR Charges	\$12.08
Misc Charges	\$0.00
Sub Total:	\$25.16
Taxes:	\$0.00
Total:	\$25.16

----- 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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001L7	<u>Invoice Amount</u> \$25.16
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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> WAY2001L7AD	<u>Invoice Date</u> 12/23/2017
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0767801	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Nov 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$0.15
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$0.15
Taxes:	\$0.00
Total:	\$0.15

----- 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
WAY2001L7

Invoice Amount
\$0.15



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001L7AE	<u>Invoice Date</u> 12/23/2017
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0768367	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Nov 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$365.85
CLR Charges	\$575.81
Misc Charges	\$0.00
Sub Total:	\$941.66
Taxes:	\$0.00
Total:	\$941.66

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

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

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

Customer Number
722355955

Invoice Number
WAY2001L7

Invoice Amount

\$941.66



Summary Invoice

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

Customer Number

722355955

Invoice Number

WAY2001L7AF

Invoice Date

12/23/2017

Contract Number

7141675

Purchase Order

P0770262

Terms of Sale

Net 30 Days

Bill To:

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

Remarks:

Nov 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$8.30
CLR Charges	\$110.27
Misc Charges	\$0.00
Sub Total:	\$118.57
Taxes:	\$0.00
Total:	\$118.57

Thank you for doing business with Xerox Corporation

Bill To:

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

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

Customer Number

722355955

Invoice Number

WAY2001L7

Invoice Amount

\$118.57



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001L7AG	<u>Invoice Date</u> 12/23/2017
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0770462	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Nov 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$6.35
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$6.35
Taxes:	\$0.00
Total:	\$6.35

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

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

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

Customer Number
722355955

Invoice Number
WAY2001L7

Invoice Amount

\$6.35



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001L7AH	<u>Invoice Date</u> 12/23/2017
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0770472	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Nov 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$13.47
CLR Charges	\$131.86
Misc Charges	\$0.00
Sub Total:	\$145.33
Taxes:	\$0.00
Total:	\$145.33

----- 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
WAY2001L7

Invoice Amount
\$145.33



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001L7AI	<u>Invoice Date</u> 12/23/2017
<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:
 Nov 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$3.14
CLR Charges	\$29.18
Misc Charges	\$0.00
Sub Total:	\$32.32
Taxes:	\$0.00
Total:	\$32.32

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

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

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001L7	<u>Invoice Amount</u> \$32.32
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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> WAY2001L7AJ	<u>Invoice Date</u> 12/23/2017
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0770509	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Nov 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$52.61
CLR Charges	\$13.46
Misc Charges	\$0.00
Sub Total:	\$66.07
Taxes:	\$0.00
Total:	\$66.07

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

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

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

Customer Number
722355955

Invoice Number
WAY2001L7

Invoice Amount
\$66.07



Summary Invoice

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

Customer Number

722355955

Contract Number

7141675

Invoice Number

WAY2001L7AK

Purchase Order

P0770568

Invoice Date

12/23/2017

Terms of Sale

Net 30 Days

Bill To:

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

Remarks:

Nov 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$22.61
CLR Charges	\$72.00
Misc Charges	\$0.00
Sub Total:	\$94.61
Taxes:	\$0.00
Total:	\$94.61

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

WAY2001L7

Invoice Amount

\$94.61



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001L7AL	<u>Invoice Date</u> 12/23/2017
<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:
 Nov 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$15.21
CLR Charges	\$21.47
Misc Charges	\$0.00
Sub Total:	\$36.68
Taxes:	\$0.00
Total:	\$36.68

----- 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
WAY2001L7

Invoice Amount

\$36.68



Summary Invoice

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

Customer Number

722355955

Invoice Number

WAY2001L7AM

Invoice Date

12/23/2017

Contract Number

7141675

Purchase Order

P0770668

Terms of Sale

Net 30 Days

Bill To:

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

Remarks:

Nov 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$5.47
CLR Charges	\$45.51
Misc Charges	\$0.00
Sub Total:	\$50.98
Taxes:	\$0.00
Total:	\$50.98

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

WAY2001L7

Invoice Amount

\$50.98



Summary Invoice

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

Customer Number

722355955

Invoice Number

WAY2001L7AN

Invoice Date

12/23/2017

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:

Nov 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$105.81
CLR Charges	\$419.13
Misc Charges	\$0.00
Sub Total:	\$524.94
Taxes:	\$0.00
Total:	\$524.94

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

WAY2001L7

Invoice Amount

\$524.94



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001L7AO	<u>Invoice Date</u> 12/23/2017
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0770679	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Nov 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$489.72
CLR Charges	\$52.38
Misc Charges	\$0.00
Sub Total:	\$542.10
Taxes:	\$0.00
Total:	\$542.10

----- 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
WAY2001L7

Invoice Amount
\$542.10



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001L7AP	<u>Invoice Date</u> 12/23/2017
<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:
 Nov 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$1,307.54
CLR Charges	\$12.86
Misc Charges	\$0.00
Sub Total:	\$1,320.40
Taxes:	\$0.00
Total:	\$1,320.40

----- 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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001L7	<u>Invoice Amount</u> \$1,320.40
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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> WAY2001L7AQ	<u>Invoice Date</u> 12/23/2017
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0770685	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Nov 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$6.68
CLR Charges	\$24.70
Misc Charges	\$0.00
Sub Total:	\$31.38
Taxes:	\$0.00
Total:	\$31.38

----- 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
WAY2001L7

Invoice Amount

\$31.38



Summary Invoice

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

Customer Number

722355955

Contract Number

7141675

Invoice Number

WAY2001L7AR

Purchase Order

P0770748

Invoice Date

12/23/2017

Terms of Sale

Net 30 Days

Bill To:

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

Remarks:

Nov 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$189.54
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$189.54
Taxes:	\$0.00
Total:	\$189.54

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

WAY2001L7

Invoice Amount

\$189.54



Summary Invoice

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

Customer Number

722355955

Invoice Number

WAY2001L7AS

Invoice Date

12/23/2017

Contract Number

7141675

Purchase Order

P0771212

Terms of Sale

Net 30 Days

Bill To:

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

Remarks:

Nov 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$79.95
CLR Charges	\$87.85
Misc Charges	\$0.00
Sub Total:	\$167.80
Taxes:	\$0.00
Total:	\$167.80

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

WAY2001L7

Invoice Amount

\$167.80



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001L7AT	<u>Invoice Date</u> 12/23/2017
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0771216	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Nov 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$96.90
CLR Charges	\$324.65
Misc Charges	\$0.00
Sub Total:	\$421.55
Taxes:	\$0.00
Total:	\$421.55

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

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

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

Customer Number
722355955

Invoice Number
WAY2001L7

Invoice Amount
\$421.55



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001L7AU	<u>Invoice Date</u> 12/23/2017
<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:
 Nov 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$43.47
CLR Charges	\$104.11
Misc Charges	\$0.00
Sub Total:	\$147.58
Taxes:	\$0.00
Total:	\$147.58

----- 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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001L7	<u>Invoice Amount</u> \$147.58
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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> WAY2001L7AV	<u>Invoice Date</u> 12/23/2017
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0771291	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Nov 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$0.96
CLR Charges	\$4.37
Misc Charges	\$0.00
Sub Total:	\$5.33
Taxes:	\$0.00
Total:	\$5.33

----- 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
WAY2001L7

Invoice Amount
\$5.33



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001L7AW	<u>Invoice Date</u> 12/23/2017
<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:
 Nov 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$51.09
CLR Charges	\$10.52
Misc Charges	\$0.00
Sub Total:	\$61.61
Taxes:	\$0.00
Total:	\$61.61

----- 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
WAY2001L7

Invoice Amount
\$61.61



Summary Invoice

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

Customer Number

722355955

Invoice Number

WAY2001L7AX

Invoice Date

12/23/2017

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:

Nov 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$55.29
CLR Charges	\$161.05
Misc Charges	\$0.00
Sub Total:	\$216.34
Taxes:	\$0.00
Total:	\$216.34

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

WAY2001L7

Invoice Amount

\$216.34



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001L7AY	<u>Invoice Date</u> 12/23/2017
<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:
 Nov 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$249.58
CLR Charges	\$167.38
Misc Charges	\$0.00
Sub Total:	\$416.96
Taxes:	\$0.00
Total:	\$416.96

----- 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
WAY2001L7

Invoice Amount
\$416.96



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001L7AZ	<u>Invoice Date</u> 12/23/2017
<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:
 Nov 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$1,754.01
CLR Charges	\$584.72
Misc Charges	\$0.00
Sub Total:	\$2,338.73
Taxes:	\$0.00
Total:	\$2,338.73

----- 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
WAY2001L7

Invoice Amount
\$2,338.73



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001L7BA	<u>Invoice Date</u> 12/23/2017
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0771783	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Nov 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$0.34
CLR Charges	\$2.51
Misc Charges	\$0.00
Sub Total:	\$2.85
Taxes:	\$0.00
Total:	\$2.85

----- 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
WAY2001L7

Invoice Amount
\$2.85



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001L7BB	<u>Invoice Date</u> 12/23/2017
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0771790	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Nov 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$3.38
CLR Charges	\$34.33
Misc Charges	\$0.00
Sub Total:	\$37.71
Taxes:	\$0.00
Total:	\$37.71

----- 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
WAY2001L7

Invoice Amount
\$37.71



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001L7BC	<u>Invoice Date</u> 12/23/2017
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0771792	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Nov 2017 Usage

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

----- 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
WAY2001L7

Invoice Amount

\$10.58



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001L7BD	<u>Invoice Date</u> 12/23/2017
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0771802	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
Nov 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$303.00
CLR Charges	\$264.25
Misc Charges	\$0.00
Sub Total:	\$567.25
Taxes:	\$0.00
Total:	\$567.25

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
WAY2001L7

Invoice Amount
\$567.25



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001L7BE	<u>Invoice Date</u> 12/23/2017
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0772275	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Nov 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$1,372.99
CLR Charges	\$1,998.16
Misc Charges	\$0.00
Sub Total:	\$3,371.15
Taxes:	\$0.00
Total:	\$3,371.15

----- 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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001L7	<u>Invoice Amount</u> \$3,371.15
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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> WAY2001L7BF	<u>Invoice Date</u> 12/23/2017
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0772285	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Nov 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$40.98
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$40.98
Taxes:	\$0.00
Total:	\$40.98

----- 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
WAY2001L7

Invoice Amount
\$40.98



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001L7BG	<u>Invoice Date</u> 12/23/2017
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0773145	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Nov 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$59.37
CLR Charges	\$99.99
Misc Charges	\$0.00
Sub Total:	\$159.36
Taxes:	\$0.00
Total:	\$159.36

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

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

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001L7	<u>Invoice Amount</u> \$159.36
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Summary Invoice

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

Customer Number

722355955

Invoice Number

WAY2001L7BH

Invoice Date

12/23/2017

Contract Number

7141675

Purchase Order

P0773387

Terms of Sale

Net 30 Days

Bill To:

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

Remarks:

Nov 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$156.48
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$156.48
Taxes:	\$0.00
Total:	\$156.48

----- 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

WAY2001L7

Invoice Amount

\$156.48



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001L7BI	<u>Invoice Date</u> 12/23/2017
<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:
Nov 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$27.09
CLR Charges	\$23.86
Misc Charges	\$0.00
Sub Total:	\$50.95
Taxes:	\$0.00
Total:	\$50.95

Thank you for doing business with Xerox Corporation

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

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

Customer Number
722355955

Invoice Number
WAY2001L7

Invoice Amount
\$50.95



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001L7BJ	<u>Invoice Date</u> 12/23/2017
<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:
 Nov 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$664.78
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$664.78
Taxes:	\$0.00
Total:	\$664.78

----- 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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001L7	<u>Invoice Amount</u> \$664.78
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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> WAY2001L7BK	<u>Invoice Date</u> 12/23/2017
<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:
 Nov 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$6.02
CLR Charges	\$30.92
Misc Charges	\$0.00
Sub Total:	\$36.94
Taxes:	\$0.00
Total:	\$36.94

----- 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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001L7	<u>Invoice Amount</u> \$36.94
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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> WAY2001L7BL	<u>Invoice Date</u> 12/23/2017
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0776506	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Nov 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$72.64
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$72.64
Taxes:	\$0.00
Total:	\$72.64

----- 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
WAY2001L7

Invoice Amount
\$72.64



Summary Invoice

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

Customer Number

722355955

Invoice Number

WAY2001L7BM

Invoice Date

12/23/2017

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:

Nov 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$8.28
CLR Charges	\$44.67
Misc Charges	\$0.00
Sub Total:	\$52.95
Taxes:	\$0.00
Total:	\$52.95

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

WAY2001L7

Invoice Amount

\$52.95



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001L7BN	<u>Invoice Date</u> 12/23/2017
<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:
Nov 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$14.37
CLR Charges	\$20.57
Misc Charges	\$0.00
Sub Total:	\$34.94
Taxes:	\$0.00
Total:	\$34.94

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
WAY2001L7

Invoice Amount
\$34.94



Summary Invoice

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

Customer Number

722355955

Contract Number

7141675

Invoice Number

WAY2001L7BO

Purchase Order

P0779968

Invoice Date

12/23/2017

Terms of Sale

Net 30 Days

Bill To:

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

Remarks:

Nov 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$157.32
CLR Charges	\$104.18
Misc Charges	\$0.00
Sub Total:	\$261.50
Taxes:	\$0.00
Total:	\$261.50

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

WAY2001L7

Invoice Amount

\$261.50



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001L7BP	<u>Invoice Date</u> 12/23/2017
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0781227	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Nov 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$3.31
CLR Charges	\$7.48
Misc Charges	\$0.00
Sub Total:	\$10.79
Taxes:	\$0.00
Total:	\$10.79

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

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

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

Customer Number
722355955

Invoice Number
WAY2001L7

Invoice Amount

\$10.79



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001L7BQ	<u>Invoice Date</u> 12/23/2017
<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:
 Nov 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$46.10
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$46.10
Taxes:	\$0.00
Total:	\$46.10

----- 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
WAY2001L7

Invoice Amount
\$46.10



Summary Invoice

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

Customer Number

722355955

Contract Number

7141675

Invoice Number

WAY2001L7BR

Purchase Order

P0783575

Invoice Date

12/23/2017

Terms of Sale

Net 30 Days

Bill To:

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

Remarks:

Nov 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$26.40
CLR Charges	\$148.96
Misc Charges	\$0.00
Sub Total:	\$175.36
Taxes:	\$0.00
Total:	\$175.36

Thank you for doing business with Xerox Corporation

Bill To:

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

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

Customer Number

722355955

Invoice Number

WAY2001L7

Invoice Amount

\$175.36



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001L7BS	<u>Invoice Date</u> 12/23/2017
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0783576	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Nov 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$0.71
CLR Charges	\$10.58
Misc Charges	\$0.00
Sub Total:	\$11.29
Taxes:	\$0.00
Total:	\$11.29

----- 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
WAY2001L7

Invoice Amount
\$11.29



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001L7BT	<u>Invoice Date</u> 12/23/2017
<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:
 Nov 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$57.54
CLR Charges	\$155.66
Misc Charges	\$0.00
Sub Total:	\$213.20
Taxes:	\$0.00
Total:	\$213.20

----- 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
WAY2001L7

Invoice Amount
\$213.20



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001L7BU	<u>Invoice Date</u> 12/23/2017
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0785218	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Nov 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$14.47
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$14.47
Taxes:	\$0.00
Total:	\$14.47

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

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

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

Customer Number
722355955

Invoice Number
WAY2001L7

Invoice Amount

\$14.47



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001L7BV	<u>Invoice Date</u> 12/23/2017
<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:
 Nov 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$8.80
CLR Charges	\$62.13
Misc Charges	\$0.00
Sub Total:	\$70.93
Taxes:	\$0.00
Total:	\$70.93

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

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

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

Customer Number
722355955

Invoice Number
WAY2001L7

Invoice Amount

\$70.93



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001L7BW	<u>Invoice Date</u> 12/23/2017
<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:
Nov 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$141.47
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$141.47
Taxes:	\$0.00
Total:	\$141.47

Thank you for doing business with Xerox Corporation

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

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

Customer Number
722355955

Invoice Number
WAY2001L7

Invoice Amount
\$141.47



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001L7BX	<u>Invoice Date</u> 12/23/2017
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0785508	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Nov 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$5.09
CLR Charges	\$62.85
Misc Charges	\$0.00
Sub Total:	\$67.94
Taxes:	\$0.00
Total:	\$67.94

----- 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
WAY2001L7

Invoice Amount
\$67.94



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001L7BY	<u>Invoice Date</u> 12/23/2017
<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:
 Nov 2017 Usage

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

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

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

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001L7	<u>Invoice Amount</u> \$10.78
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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> WAY2001L7CA	<u>Invoice Date</u> 12/23/2017
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0785820	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
Nov 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$196.36
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$196.36
Taxes:	\$0.00
Total:	\$196.36

Thank you for doing business with Xerox Corporation

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

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

Customer Number
722355955

Invoice Number
WAY2001L7

Invoice Amount
\$196.36



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001L7CB	<u>Invoice Date</u> 12/23/2017
<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:
 Nov 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$34.92
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$34.92
Taxes:	\$0.00
Total:	\$34.92

----- 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
WAY2001L7

Invoice Amount

\$34.92



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001L7CC	<u>Invoice Date</u> 12/23/2017
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0786069	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Nov 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$41.66
CLR Charges	\$105.07
Misc Charges	\$0.00
Sub Total:	\$146.73
Taxes:	\$0.00
Total:	\$146.73

----- 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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001L7	<u>Invoice Amount</u> \$146.73
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Summary Invoice

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

Customer Number

722355955

Invoice Number

WAY2001L7CD

Invoice Date

12/23/2017

Contract Number

7141675

Purchase Order

P0786777

Terms of Sale

Net 30 Days

Bill To:

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

Remarks:

Nov 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$36.39
CLR Charges	\$68.71
Misc Charges	\$0.00
Sub Total:	\$105.10
Taxes:	\$0.00
Total:	\$105.10

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

WAY2001L7

Invoice Amount

\$105.10



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001L7CE	<u>Invoice Date</u> 12/23/2017
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0786917	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Nov 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$25.92
CLR Charges	\$30.68
Misc Charges	\$0.00
Sub Total:	\$56.60
Taxes:	\$0.00
Total:	\$56.60

----- 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
WAY2001L7

Invoice Amount

\$56.60



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001L7CF	<u>Invoice Date</u> 12/23/2017
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0787989	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Nov 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$79.28
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$79.28
Taxes:	\$0.00
Total:	\$79.28

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

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

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

Customer Number
722355955

Invoice Number
WAY2001L7

Invoice Amount

\$79.28



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001L7CG	<u>Invoice Date</u> 12/23/2017
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0788216	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
Nov 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$935.67
CLR Charges	\$193.91
Misc Charges	\$0.00
Sub Total:	\$1,129.58
Taxes:	\$0.00
Total:	\$1,129.58

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
WAY2001L7

Invoice Amount
\$1,129.58



Summary Invoice

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

Customer Number

722355955

Invoice Number

WAY2001L7CH

Invoice Date

12/23/2017

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:

Nov 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$28.76
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$28.76
Taxes:	\$0.00
Total:	\$28.76

Thank you for doing business with Xerox Corporation

Bill To:

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

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

Customer Number

722355955

Invoice Number

WAY2001L7

Invoice Amount

\$28.76



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001L7CI	<u>Invoice Date</u> 12/23/2017
<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:
 Nov 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$112.23
CLR Charges	\$227.00
Misc Charges	\$0.00
Sub Total:	\$339.23
Taxes:	\$0.00
Total:	\$339.23

----- 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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001L7	<u>Invoice Amount</u> \$339.23
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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> WAY2001L7CJ	<u>Invoice Date</u> 12/23/2017
<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:
 Nov 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$30.91
CLR Charges	\$100.88
Misc Charges	\$0.00
Sub Total:	\$131.79
Taxes:	\$0.00
Total:	\$131.79

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

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

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

Customer Number
722355955

Invoice Number
WAY2001L7

Invoice Amount
\$131.79



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001L7CK	<u>Invoice Date</u> 12/23/2017
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0788559	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Nov 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$24.69
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$24.69
Taxes:	\$0.00
Total:	\$24.69

----- 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
WAY2001L7

Invoice Amount
\$24.69



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001L7CL	<u>Invoice Date</u> 12/23/2017
<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:
 Nov 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$178.95
CLR Charges	\$263.96
Misc Charges	\$0.00
Sub Total:	\$442.91
Taxes:	\$0.00
Total:	\$442.91

----- 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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001L7	<u>Invoice Amount</u> \$442.91
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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> WAY2001L7CM	<u>Invoice Date</u> 12/23/2017
<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:
 Nov 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$704.47
CLR Charges	\$307.43
Misc Charges	\$0.00
Sub Total:	\$1,011.90
Taxes:	\$0.00
Total:	\$1,011.90

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

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

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001L7	<u>Invoice Amount</u> \$1,011.90
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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> WAY2001L7CN	<u>Invoice Date</u> 12/23/2017
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0789006	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Nov 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$903.46
CLR Charges	\$4,635.75
Misc Charges	\$0.00
Sub Total:	\$5,539.21
Taxes:	\$0.00
Total:	\$5,539.21

----- 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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001L7	<u>Invoice Amount</u> \$5,539.21
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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> WAY2001L7CO	<u>Invoice Date</u> 12/23/2017
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0789728	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Nov 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$45.80
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$45.80
Taxes:	\$0.00
Total:	\$45.80

----- 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
WAY2001L7

Invoice Amount
\$45.80



Summary Invoice

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

Customer Number

722355955

Contract Number

7141675

Invoice Number

WAY2001L7CP

Purchase Order

P0789741

Invoice Date

12/23/2017

Terms of Sale

Net 30 Days

Bill To:

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

Remarks:

Nov 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$305.06
CLR Charges	\$116.37
Misc Charges	\$0.00
Sub Total:	\$421.43
Taxes:	\$0.00
Total:	\$421.43

Thank you for doing business with Xerox Corporation

Bill To:

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

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

Customer Number

722355955

Invoice Number

WAY2001L7

Invoice Amount

\$421.43



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001L7CQ	<u>Invoice Date</u> 12/23/2017
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0789775	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Nov 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$64.78
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$64.78
Taxes:	\$0.00
Total:	\$64.78

----- 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
WAY2001L7

Invoice Amount
\$64.78



Summary Invoice

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

Customer Number

722355955

Contract Number

7141675

Invoice Number

WAY2001L7CR

Purchase Order

P0790332

Invoice Date

12/23/2017

Terms of Sale

Net 30 Days

Bill To:

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

Remarks:

Nov 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$191.05
CLR Charges	\$139.27
Misc Charges	\$0.00
Sub Total:	\$330.32
Taxes:	\$0.00
Total:	\$330.32

Thank you for doing business with Xerox Corporation

Bill To:

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

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

Customer Number

722355955

Invoice Number

WAY2001L7

Invoice Amount

\$330.32



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001L7CS	<u>Invoice Date</u> 12/23/2017
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0790502	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Nov 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$40.59
CLR Charges	\$92.99
Misc Charges	\$0.00
Sub Total:	\$133.58
Taxes:	\$0.00
Total:	\$133.58

----- 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
WAY2001L7

Invoice Amount

\$133.58



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001L7CU	<u>Invoice Date</u> 12/23/2017
<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:
 Nov 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$33.66
CLR Charges	\$33.07
Misc Charges	\$0.00
Sub Total:	\$66.73
Taxes:	\$0.00
Total:	\$66.73

----- 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
WAY2001L7

Invoice Amount
\$66.73



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001L7CV	<u>Invoice Date</u> 12/23/2017
<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:
 Nov 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$50.97
CLR Charges	\$75.23
Misc Charges	\$0.00
Sub Total:	\$126.20
Taxes:	\$0.00
Total:	\$126.20

----- 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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001L7	<u>Invoice Amount</u> \$126.20
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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> WAY2001L7CW	<u>Invoice Date</u> 12/23/2017
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0794772	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Nov 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$30.32
CLR Charges	\$35.70
Misc Charges	\$0.00
Sub Total:	\$66.02
Taxes:	\$0.00
Total:	\$66.02

----- 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
WAY2001L7

Invoice Amount
\$66.02



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001L7CX	<u>Invoice Date</u> 12/23/2017
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0794829	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Nov 2017 Usage

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

----- 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
WAY2001L7

Invoice Amount

\$40.26



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001L7CY	<u>Invoice Date</u> 12/23/2017
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0794837	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Nov 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$12.34
CLR Charges	\$48.98
Misc Charges	\$0.00
Sub Total:	\$61.32
Taxes:	\$0.00
Total:	\$61.32

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

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

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

Customer Number
722355955

Invoice Number
WAY2001L7

Invoice Amount

\$61.32



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001L7CZ	<u>Invoice Date</u> 12/23/2017
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0795575	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
Nov 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$191.12
CLR Charges	\$15.91
Misc Charges	\$0.00
Sub Total:	\$207.03
Taxes:	\$0.00
Total:	\$207.03

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
WAY2001L7

Invoice Amount
\$207.03



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001L7DA	<u>Invoice Date</u> 12/23/2017
<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:
 Nov 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$74.55
CLR Charges	\$225.33
Misc Charges	\$0.00
Sub Total:	\$299.88
Taxes:	\$0.00
Total:	\$299.88

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

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

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001L7	<u>Invoice Amount</u> \$299.88
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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> WAY2001L7DB	<u>Invoice Date</u> 12/23/2017
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0800355	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Nov 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$0.03
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$0.03
Taxes:	\$0.00
Total:	\$0.03

----- 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
WAY2001L7

Invoice Amount
\$0.03



Summary Invoice

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

Customer Number

722355955

Invoice Number

WAY2001L7DC

Invoice Date

12/23/2017

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:

Nov 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$58.73
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$58.73
Taxes:	\$0.00
Total:	\$58.73

----- 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

WAY2001L7

Invoice Amount

\$58.73



Summary Invoice

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

Customer Number

722355955

Invoice Number

WAY2001L7DD

Invoice Date

12/23/2017

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:

Nov 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$17.14
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$17.14
Taxes:	\$0.00
Total:	\$17.14

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

WAY2001L7

Invoice Amount

\$17.14



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001L7DE	<u>Invoice Date</u> 12/23/2017
<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:
 Nov 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$32.72
CLR Charges	\$30.38
Misc Charges	\$0.00
Sub Total:	\$63.10
Taxes:	\$0.00
Total:	\$63.10

----- 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
WAY2001L7

Invoice Amount
\$63.10



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001L7DF	<u>Invoice Date</u> 12/23/2017
<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:
Nov 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$5.95
CLR Charges	\$13.32
Misc Charges	\$0.00
Sub Total:	\$19.27
Taxes:	\$0.00
Total:	\$19.27

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
WAY2001L7

Invoice Amount
\$19.27



Summary Invoice

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

Customer Number

722355955

Invoice Number

WAY2001L7DG

Invoice Date

12/23/2017

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:

Nov 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$52.95
CLR Charges	\$24.94
Misc Charges	\$0.00
Sub Total:	\$77.89
Taxes:	\$0.00
Total:	\$77.89

Thank you for doing business with Xerox Corporation

Bill To:

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

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

Customer Number

722355955

Invoice Number

WAY2001L7

Invoice Amount

\$77.89



Summary Invoice

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

Customer Number

722355955

Contract Number

7141675

Invoice Number

WAY2001L7DH

Purchase Order

P0804181

Invoice Date

12/23/2017

Terms of Sale

Net 30 Days

Bill To:

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

Remarks:

Nov 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$30.34
CLR Charges	\$249.13
Misc Charges	\$0.00
Sub Total:	\$279.47
Taxes:	\$0.00
Total:	\$279.47

Thank you for doing business with Xerox Corporation

Bill To:

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

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

Customer Number

722355955

Invoice Number

WAY2001L7

Invoice Amount

\$279.47



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001L7DI	<u>Invoice Date</u> 12/23/2017
<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:
 Nov 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$81.22
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$81.22
Taxes:	\$0.00
Total:	\$81.22

----- 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
WAY2001L7

Invoice Amount
\$81.22



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001L7DJ	<u>Invoice Date</u> 12/23/2017
<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:
 Nov 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$43.91
CLR Charges	\$83.72
Misc Charges	\$0.00
Sub Total:	\$127.63
Taxes:	\$0.00
Total:	\$127.63

----- 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
WAY2001L7

Invoice Amount

\$127.63



Summary Invoice

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

Customer Number

722355955

Invoice Number

WAY2001L7DK

Invoice Date

12/23/2017

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:

Nov 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$111.69
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$111.69
Taxes:	\$0.00
Total:	\$111.69

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

WAY2001L7

Invoice Amount

\$111.69



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001L7DL	<u>Invoice Date</u> 12/23/2017
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0804501	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Nov 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$114.31
CLR Charges	\$193.27
Misc Charges	\$0.00
Sub Total:	\$307.58
Taxes:	\$0.00
Total:	\$307.58

----- 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
WAY2001L7

Invoice Amount
\$307.58



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001L7DM	<u>Invoice Date</u> 12/23/2017
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0806001	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Nov 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$101.00
CLR Charges	\$2.51
Misc Charges	\$0.00
Sub Total:	\$103.51
Taxes:	\$0.00
Total:	\$103.51

----- 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
WAY2001L7

Invoice Amount
\$103.51



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001L7DN	<u>Invoice Date</u> 12/23/2017
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0806344	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Nov 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$10.93
CLR Charges	\$4.49
Misc Charges	\$0.00
Sub Total:	\$15.42
Taxes:	\$0.00
Total:	\$15.42

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

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

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

Customer Number
722355955

Invoice Number
WAY2001L7

Invoice Amount
\$15.42



Summary Invoice

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

Customer Number

722355955

Invoice Number

WAY2001L7DO

Invoice Date

12/23/2017

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:

Nov 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$46.53
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$46.53
Taxes:	\$0.00
Total:	\$46.53

Thank you for doing business with Xerox Corporation

Bill To:

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

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

Customer Number

722355955

Invoice Number

WAY2001L7

Invoice Amount

\$46.53



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001L7DP	<u>Invoice Date</u> 12/23/2017
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0807413	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Nov 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$16.90
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$16.90
Taxes:	\$0.00
Total:	\$16.90

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

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

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

Customer Number
722355955

Invoice Number
WAY2001L7

Invoice Amount
\$16.90



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001L7DQ	<u>Invoice Date</u> 12/23/2017
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0813475	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
Nov 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$81.59
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$81.59
Taxes:	\$0.00
Total:	\$81.59

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
WAY2001L7

Invoice Amount
\$81.59



Summary Invoice

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

Customer Number

722355955

Contract Number

7141675

Invoice Number

WAY2001L7DR

Purchase Order

P0814044

Invoice Date

12/23/2017

Terms of Sale

Net 30 Days

Bill To:

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

Remarks:

Nov 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$26.11
CLR Charges	\$57.83
Misc Charges	\$0.00
Sub Total:	\$83.94
Taxes:	\$0.00
Total:	\$83.94

----- 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

WAY2001L7

Invoice Amount

\$83.94



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001L7DS	<u>Invoice Date</u> 12/23/2017
<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:
Nov 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$56.78
CLR Charges	\$178.56
Misc Charges	\$0.00
Sub Total:	\$235.34
Taxes:	\$0.00
Total:	\$235.34

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
WAY2001L7

Invoice Amount
\$235.34



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001L7DT	<u>Invoice Date</u> 12/23/2017
<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:
 Nov 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$101.82
CLR Charges	\$103.33
Misc Charges	\$0.00
Sub Total:	\$205.15
Taxes:	\$0.00
Total:	\$205.15

----- 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
WAY2001L7

Invoice Amount
\$205.15



Summary Invoice

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

Customer Number

722355955

Invoice Number

WAY2001L7DU

Invoice Date

12/23/2017

Contract Number

7141675

Purchase Order

P0816607

Terms of Sale

Net 30 Days

Bill To:

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

Remarks:

Nov 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$35.32
CLR Charges	\$45.69
Misc Charges	\$0.00
Sub Total:	\$81.01
Taxes:	\$0.00
Total:	\$81.01

Thank you for doing business with Xerox Corporation

Bill To:

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

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

Customer Number

722355955

Invoice Number

WAY2001L7

Invoice Amount

\$81.01



Summary Invoice

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

Customer Number

722355955

Invoice Number

WAY2001L7DV

Invoice Date

12/23/2017

Contract Number

7141675

Purchase Order

P0816743

Terms of Sale

Net 30 Days

Bill To:

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

Remarks:

Nov 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$97.94
CLR Charges	\$41.86
Misc Charges	\$0.00
Sub Total:	\$139.80
Taxes:	\$0.00
Total:	\$139.80

----- 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

WAY2001L7

Invoice Amount

\$139.80



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001L7DX	<u>Invoice Date</u> 12/23/2017
<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:
 Nov 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$4.04
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$4.04
Taxes:	\$0.00
Total:	\$4.04

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

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

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

Customer Number
722355955

Invoice Number
WAY2001L7

Invoice Amount
\$4.04



Summary Invoice

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

Customer Number

722355955

Invoice Number

WAY2001L7DY

Invoice Date

12/23/2017

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:

Nov 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$37.18
CLR Charges	\$18.00
Misc Charges	\$0.00
Sub Total:	\$55.18
Taxes:	\$0.00
Total:	\$55.18

Thank you for doing business with Xerox Corporation

Bill To:

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

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

Customer Number

722355955

Invoice Number

WAY2001L7

Invoice Amount

\$55.18



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001L7DZ	<u>Invoice Date</u> 12/23/2017
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0822607	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Nov 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$73.29
CLR Charges	\$49.45
Misc Charges	\$0.00
Sub Total:	\$122.74
Taxes:	\$0.00
Total:	\$122.74

----- 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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001L7	<u>Invoice Amount</u> \$122.74
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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> WAY2001L7EA	<u>Invoice Date</u> 12/23/2017
<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:
Nov 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$0.46
CLR Charges	\$51.31
Misc Charges	\$0.00
Sub Total:	\$51.77
Taxes:	\$0.00
Total:	\$51.77

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
WAY2001L7

Invoice Amount
\$51.77



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001L7EB	<u>Invoice Date</u> 12/23/2017
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0823169	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Nov 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$272.85
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$272.85
Taxes:	\$0.00
Total:	\$272.85

----- 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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001L7	<u>Invoice Amount</u> \$272.85
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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> WAY2001L7EC	<u>Invoice Date</u> 12/23/2017
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0823200	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Nov 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$10.00
CLR Charges	\$43.77
Misc Charges	\$0.00
Sub Total:	\$53.77
Taxes:	\$0.00
Total:	\$53.77

----- 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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001L7	<u>Invoice Amount</u> \$53.77
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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> WAY2001L7ED	<u>Invoice Date</u> 12/23/2017
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0824327	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Nov 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$1.98
CLR Charges	\$3.95
Misc Charges	\$0.00
Sub Total:	\$5.93
Taxes:	\$0.00
Total:	\$5.93

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

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

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

Customer Number
722355955

Invoice Number
WAY2001L7

Invoice Amount
\$5.93



Summary Invoice

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

Customer Number

722355955

Invoice Number

WAY2001L7EE

Invoice Date

12/23/2017

Contract Number

7141675

Purchase Order

P0824861

Terms of Sale

Net 30 Days

Bill To:

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

Remarks:

Nov 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$95.13
CLR Charges	\$219.05
Misc Charges	\$0.00
Sub Total:	\$314.18
Taxes:	\$0.00
Total:	\$314.18

Thank you for doing business with Xerox Corporation

Bill To:

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

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

Customer Number

722355955

Invoice Number

WAY2001L7

Invoice Amount

\$314.18



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001L7EF	<u>Invoice Date</u> 12/23/2017
<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:
 Nov 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$188.69
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$188.69
Taxes:	\$0.00
Total:	\$188.69

----- 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
WAY2001L7

Invoice Amount
\$188.69



Summary Invoice

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

Customer Number

722355955

Invoice Number

WAY2001L7EG

Invoice Date

12/23/2017

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:

Nov 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$20.92
CLR Charges	\$122.11
Misc Charges	\$0.00
Sub Total:	\$143.03
Taxes:	\$0.00
Total:	\$143.03

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

WAY2001L7

Invoice Amount

\$143.03



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001L7EH	<u>Invoice Date</u> 12/23/2017
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0829210	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Nov 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$33.46
CLR Charges	\$46.23
Misc Charges	\$0.00
Sub Total:	\$79.69
Taxes:	\$0.00
Total:	\$79.69

----- 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
WAY2001L7

Invoice Amount
\$79.69



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001L7EI	<u>Invoice Date</u> 12/23/2017
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0829871	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Nov 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$0.93
CLR Charges	\$5.20
Misc Charges	\$0.00
Sub Total:	\$6.13
Taxes:	\$0.00
Total:	\$6.13

----- 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
WAY2001L7

Invoice Amount
\$6.13



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001L7EK	<u>Invoice Date</u> 12/23/2017
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0830690	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Nov 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$37.87
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$37.87
Taxes:	\$0.00
Total:	\$37.87

----- 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
WAY2001L7

Invoice Amount
\$37.87



Summary Invoice

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

Customer Number

722355955

Invoice Number

WAY2001L7EM

Invoice Date

12/23/2017

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:

Nov 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$47.79
CLR Charges	\$307.31
Misc Charges	\$0.00
Sub Total:	\$355.10
Taxes:	\$0.00
Total:	\$355.10

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

WAY2001L7

Invoice Amount

\$355.10



Summary Invoice

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

Customer Number

722355955

Invoice Number

WAY2001L7EP

Invoice Date

12/23/2017

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:

Nov 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$15.62
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$15.62
Taxes:	\$0.00
Total:	\$15.62

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

WAY2001L7

Invoice Amount

\$15.62



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001L7ES	<u>Invoice Date</u> 12/23/2017
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0836960	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Nov 2017 Usage

Monthly Services	\$0.00
B/W Charges	\$7.59
CLR Charges	\$7.53
Misc Charges	\$0.00
Sub Total:	\$15.12
Taxes:	\$0.00
Total:	\$15.12

----- 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
WAY2001L7

Invoice Amount
\$15.12