



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001B8C	<u>Invoice Date</u> 2/22/2018
<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:
Jan 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$0.00
CLR Charges	\$0.00
Misc Charges	\$433.00
Sub Total:	\$433.00
Taxes:	\$0.00
Total:	\$433.00

Thank you for doing business with Xerox Corporation

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

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

Customer Number
722355955

Invoice Number
WAY2001B8

Invoice Amount
\$433.00



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001B8B	<u>Invoice Date</u> 2/22/2018
<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:
Jan 2018 Usage

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

Thank you for doing business with Xerox Corporation

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

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

Customer Number
722355955

Invoice Number
WAY2001B8

Invoice Amount
\$64.71



Summary Invoice

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

Customer Number

722355955

Invoice Number

WAY2001B8D

Invoice Date

2/22/2018

Contract Number

7141675

Purchase Order

P0702976

Terms of Sale

Net 30 Days

Bill To:

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

Remarks:

Jan 2018 Usage

Monthly Services	\$6.00
B/W Charges	\$0.00
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$6.00
Taxes:	\$0.00
Total:	\$6.00

Thank you for doing business with Xerox Corporation

Bill To:

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

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

Customer Number

722355955

Invoice Number

WAY2001B8

Invoice Amount

\$6.00



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001B8E	<u>Invoice Date</u> 2/22/2018
<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:
 Jan 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$88.67
CLR Charges	\$175.45
Misc Charges	\$0.00
Sub Total:	\$264.12
Taxes:	\$0.00
Total:	\$264.12

----- 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
WAY2001B8

Invoice Amount
\$264.12



Summary Invoice

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

Customer Number

722355955

Invoice Number

WAY2001B8F

Invoice Date

2/22/2018

Contract Number

7141675

Purchase Order

P0734753

Terms of Sale

Net 30 Days

Bill To:

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

Remarks:

Jan 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$148.58
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$148.58
Taxes:	\$0.00
Total:	\$148.58

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

WAY2001B8

Invoice Amount

\$148.58



Summary Invoice

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

Customer Number

722355955

Invoice Number

WAY2001B8G

Invoice Date

2/22/2018

Contract Number

7141675

Purchase Order

P0736236

Terms of Sale

Net 30 Days

Bill To:

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

Remarks:

Jan 2018 Usage

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

Thank you for doing business with Xerox Corporation

Bill To:

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

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

Customer Number

722355955

Invoice Number

WAY2001B8

Invoice Amount

\$61.06



Summary Invoice

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

Customer Number

722355955

Contract Number

7141675

Invoice Number

WAY2001B8H

Purchase Order

P0736281

Invoice Date

2/22/2018

Terms of Sale

Net 30 Days

Bill To:

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

Remarks:

Jan 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$176.85
CLR Charges	\$37.26
Misc Charges	\$0.00
Sub Total:	\$214.11
Taxes:	\$0.00
Total:	\$214.11

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

WAY2001B8

Invoice Amount

\$214.11



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001B8I	<u>Invoice Date</u> 2/22/2018
<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:
 Jan 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$13.27
CLR Charges	\$91.61
Misc Charges	\$0.00
Sub Total:	\$104.88
Taxes:	\$0.00
Total:	\$104.88

----- 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> WAY2001B8	<u>Invoice Amount</u> \$104.88
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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> WAY2001B8J	<u>Invoice Date</u> 2/22/2018
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0739143	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Jan 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$90.53
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$90.53
Taxes:	\$0.00
Total:	\$90.53

----- 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
WAY2001B8

Invoice Amount
\$90.53



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001B8K	<u>Invoice Date</u> 2/22/2018
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0739162	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Jan 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$263.89
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$263.89
Taxes:	\$0.00
Total:	\$263.89

----- 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
WAY2001B8

Invoice Amount
\$263.89



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001B8L	<u>Invoice Date</u> 2/22/2018
<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:
 Jan 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$113.63
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$113.63
Taxes:	\$0.00
Total:	\$113.63

----- 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
WAY2001B8

Invoice Amount

\$113.63



Summary Invoice

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

Customer Number

722355955

Invoice Number

WAY2001B8N

Invoice Date

2/22/2018

Contract Number

7141675

Purchase Order

P0739928

Terms of Sale

Net 30 Days

Bill To:

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

Remarks:

Jan 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$89.43
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$89.43
Taxes:	\$0.00
Total:	\$89.43

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

WAY2001B8

Invoice Amount

\$89.43



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001B80	<u>Invoice Date</u> 2/22/2018
<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:
 Jan 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$59.12
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$59.12
Taxes:	\$0.00
Total:	\$59.12

----- 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
WAY2001B8

Invoice Amount
\$59.12



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001B8P	<u>Invoice Date</u> 2/22/2018
<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:
 Jan 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$365.76
CLR Charges	\$1,116.24
Misc Charges	\$0.00
Sub Total:	\$1,482.00
Taxes:	\$0.00
Total:	\$1,482.00

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

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

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

Customer Number
722355955

Invoice Number
WAY2001B8

Invoice Amount

\$1,482.00



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001B8Q	<u>Invoice Date</u> 2/22/2018
<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:
 Jan 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$10.85
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$10.85
Taxes:	\$0.00
Total:	\$10.85

----- 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
WAY2001B8

Invoice Amount

\$10.85



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001B8R	<u>Invoice Date</u> 2/22/2018
<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:
Jan 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$1,762.73
CLR Charges	\$1,738.15
Misc Charges	\$0.00
Sub Total:	\$3,500.88
Taxes:	\$0.00
Total:	\$3,500.88

Thank you for doing business with Xerox Corporation

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

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

Customer Number
722355955

Invoice Number
WAY2001B8

Invoice Amount
\$3,500.88



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001B8T	<u>Invoice Date</u> 2/22/2018
<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:
 Jan 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$8.57
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$8.57
Taxes:	\$0.00
Total:	\$8.57

----- 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
WAY2001B8

Invoice Amount

\$8.57



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001B8U	<u>Invoice Date</u> 2/22/2018
<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:
 Jan 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$7.10
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$7.10
Taxes:	\$0.00
Total:	\$7.10

----- 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
WAY2001B8

Invoice Amount

\$7.10



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001B8V	<u>Invoice Date</u> 2/22/2018
<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:
 Jan 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$33.26
CLR Charges	\$60.82
Misc Charges	\$0.00
Sub Total:	\$94.08
Taxes:	\$0.00
Total:	\$94.08

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

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

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

Customer Number
722355955

Invoice Number
WAY2001B8

Invoice Amount

\$94.08



Summary Invoice

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

Customer Number

722355955

Invoice Number

WAY2001B8W

Invoice Date

2/22/2018

Contract Number

7141675

Purchase Order

P0745373

Terms of Sale

Net 30 Days

Bill To:

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

Remarks:

Jan 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$9.83
CLR Charges	\$26.01
Misc Charges	\$0.00
Sub Total:	\$35.84
Taxes:	\$0.00
Total:	\$35.84

Thank you for doing business with Xerox Corporation

Bill To:

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

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

Customer Number

722355955

Invoice Number

WAY2001B8

Invoice Amount

\$35.84



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001B8X	<u>Invoice Date</u> 2/22/2018
<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:
 Jan 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$91.31
CLR Charges	\$296.91
Misc Charges	\$0.00
Sub Total:	\$388.22
Taxes:	\$0.00
Total:	\$388.22

----- 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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001B8	<u>Invoice Amount</u> \$388.22
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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> WAY2001B8Y	<u>Invoice Date</u> 2/22/2018
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0751628	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Jan 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$13.28
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$13.28
Taxes:	\$0.00
Total:	\$13.28

----- 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
WAY2001B8

Invoice Amount

\$13.28



Summary Invoice

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

Customer Number

722355955

Invoice Number

WAY2001B8Z

Invoice Date

2/22/2018

Contract Number

7141675

Purchase Order

P0752725

Terms of Sale

Net 30 Days

Bill To:

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

Remarks:

Jan 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$16.61
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$16.61
Taxes:	\$0.00
Total:	\$16.61

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

WAY2001B8

Invoice Amount

\$16.61



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001B8AA	<u>Invoice Date</u> 2/22/2018
<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:
Jan 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$227.69
CLR Charges	\$193.51
Misc Charges	\$0.00
Sub Total:	\$421.20
Taxes:	\$0.00
Total:	\$421.20

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
WAY2001B8

Invoice Amount
\$421.20



Summary Invoice

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

Customer Number

722355955

Invoice Number

WAY2001B8AB

Invoice Date

2/22/2018

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:

Jan 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$71.42
CLR Charges	\$56.03
Misc Charges	\$0.00
Sub Total:	\$127.45
Taxes:	\$0.00
Total:	\$127.45

Thank you for doing business with Xerox Corporation

Bill To:

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

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

Customer Number

722355955

Invoice Number

WAY2001B8

Invoice Amount

\$127.45



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001B8AC	<u>Invoice Date</u> 2/22/2018
<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:
 Jan 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$13.98
CLR Charges	\$10.05
Misc Charges	\$0.00
Sub Total:	\$24.03
Taxes:	\$0.00
Total:	\$24.03

----- 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
WAY2001B8

Invoice Amount

\$24.03



Summary Invoice

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

Customer Number

722355955

Invoice Number

WAY2001B8AD

Invoice Date

2/22/2018

Contract Number

7141675

Purchase Order

P0767801

Terms of Sale

Net 30 Days

Bill To:

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

Remarks:

Jan 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$8.38
CLR Charges	\$0.78
Misc Charges	\$0.00
Sub Total:	\$9.16
Taxes:	\$0.00
Total:	\$9.16

Thank you for doing business with Xerox Corporation

Bill To:

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

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

Customer Number

722355955

Invoice Number

WAY2001B8

Invoice Amount

\$9.16



Summary Invoice

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

Customer Number

722355955

Invoice Number

WAY2001B8AE

Invoice Date

2/22/2018

Contract Number

7141675

Purchase Order

P0768367

Terms of Sale

Net 30 Days

Bill To:

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

Remarks:

Jan 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$380.08
CLR Charges	\$502.98
Misc Charges	\$0.00
Sub Total:	\$883.06
Taxes:	\$0.00
Total:	\$883.06

Thank you for doing business with Xerox Corporation

Bill To:

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

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

Customer Number

722355955

Invoice Number

WAY2001B8

Invoice Amount

\$883.06



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001B8AF	<u>Invoice Date</u> 2/22/2018
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0770262	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Jan 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$11.58
CLR Charges	\$86.11
Misc Charges	\$0.00
Sub Total:	\$97.69
Taxes:	\$0.00
Total:	\$97.69

----- 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
WAY2001B8

Invoice Amount

\$97.69



Summary Invoice

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

Customer Number

722355955

Invoice Number

WAY2001B8AG

Invoice Date

2/22/2018

Contract Number

7141675

Purchase Order

P0770462

Terms of Sale

Net 30 Days

Bill To:

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

Remarks:

Jan 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$10.01
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$10.01
Taxes:	\$0.00
Total:	\$10.01

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

WAY2001B8

Invoice Amount

\$10.01



Summary Invoice

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

Customer Number

722355955

Invoice Number

WAY2001B8AH

Invoice Date

2/22/2018

Contract Number

7141675

Purchase Order

P0770472

Terms of Sale

Net 30 Days

Bill To:

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

Remarks:

Jan 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$7.54
CLR Charges	\$38.99
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

WAY2001B8

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> WAY2001B8AI	<u>Invoice Date</u> 2/22/2018
<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:
 Jan 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$0.91
CLR Charges	\$8.73
Misc Charges	\$0.00
Sub Total:	\$9.64
Taxes:	\$0.00
Total:	\$9.64

----- 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
WAY2001B8

Invoice Amount

\$9.64



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001B8AJ	<u>Invoice Date</u> 2/22/2018
<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:
Jan 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$53.93
CLR Charges	\$20.87
Misc Charges	\$0.00
Sub Total:	\$74.80
Taxes:	\$0.00
Total:	\$74.80

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
WAY2001B8

Invoice Amount
\$74.80



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001B8AK	<u>Invoice Date</u> 2/22/2018
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0770568	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Jan 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$38.59
CLR Charges	\$69.73
Misc Charges	\$0.00
Sub Total:	\$108.32
Taxes:	\$0.00
Total:	\$108.32

----- 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
WAY2001B8

Invoice Amount
\$108.32



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001B8AL	<u>Invoice Date</u> 2/22/2018
<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:
 Jan 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$14.31
CLR Charges	\$11.48
Misc Charges	\$0.00
Sub Total:	\$25.79
Taxes:	\$0.00
Total:	\$25.79

----- 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
WAY2001B8

Invoice Amount

\$25.79



Summary Invoice

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

Customer Number

722355955

Invoice Number

WAY2001B8AM

Invoice Date

2/22/2018

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:

Jan 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$1.47
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$1.47
Taxes:	\$0.00
Total:	\$1.47

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

WAY2001B8

Invoice Amount

\$1.47



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001B8AN	<u>Invoice Date</u> 2/22/2018
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0770671	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
Jan 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$26.28
CLR Charges	\$133.53
Misc Charges	\$0.00
Sub Total:	\$159.81
Taxes:	\$0.00
Total:	\$159.81

Thank you for doing business with Xerox Corporation

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

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

Customer Number
722355955

Invoice Number
WAY2001B8

Invoice Amount
\$159.81



Summary Invoice

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

Customer Number

722355955

Contract Number

7141675

Invoice Number

WAY2001B8AO

Purchase Order

P0770679

Invoice Date

2/22/2018

Terms of Sale

Net 30 Days

Bill To:

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

Remarks:

Jan 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$502.53
CLR Charges	\$54.66
Misc Charges	\$0.00
Sub Total:	\$557.19
Taxes:	\$0.00
Total:	\$557.19

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

Bill To:

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

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

Customer Number

722355955

Invoice Number

WAY2001B8

Invoice Amount

\$557.19



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001B8AP	<u>Invoice Date</u> 2/22/2018
<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:
 Jan 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$8.28
CLR Charges	\$83.90
Misc Charges	\$0.00
Sub Total:	\$92.18
Taxes:	\$0.00
Total:	\$92.18

----- 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
WAY2001B8

Invoice Amount

\$92.18



Summary Invoice

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

Customer Number

722355955

Invoice Number

WAY2001B8AQ

Invoice Date

2/22/2018

Contract Number

7141675

Purchase Order

P0770748

Terms of Sale

Net 30 Days

Bill To:

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

Remarks:

Jan 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$83.91
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$83.91
Taxes:	\$0.00
Total:	\$83.91

Thank you for doing business with Xerox Corporation

Bill To:

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

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

Customer Number

722355955

Invoice Number

WAY2001B8

Invoice Amount

\$83.91



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001B8AR	<u>Invoice Date</u> 2/22/2018
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0771212	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Jan 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$112.50
CLR Charges	\$193.33
Misc Charges	\$0.00
Sub Total:	\$305.83
Taxes:	\$0.00
Total:	\$305.83

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

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

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001B8	<u>Invoice Amount</u> \$305.83
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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> WAY2001B8AS	<u>Invoice Date</u> 2/22/2018
<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:
 Jan 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$48.11
CLR Charges	\$334.64
Misc Charges	\$0.00
Sub Total:	\$382.75
Taxes:	\$0.00
Total:	\$382.75

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

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

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

Customer Number
722355955

Invoice Number
WAY2001B8

Invoice Amount
\$382.75



Summary Invoice

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

Customer Number

722355955

Invoice Number

WAY2001B8AT

Invoice Date

2/22/2018

Contract Number

7141675

Purchase Order

P0771218

Terms of Sale

Net 30 Days

Bill To:

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

Remarks:

Jan 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$90.50
CLR Charges	\$211.93
Misc Charges	\$0.00
Sub Total:	\$302.43
Taxes:	\$0.00
Total:	\$302.43

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

WAY2001B8

Invoice Amount

\$302.43



Summary Invoice

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

Customer Number

722355955

Invoice Number

WAY2001B8AU

Invoice Date

2/22/2018

Contract Number

7141675

Purchase Order

P0771291

Terms of Sale

Net 30 Days

Bill To:

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

Remarks:

Jan 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$7.49
CLR Charges	\$1.24
Misc Charges	\$0.00
Sub Total:	\$8.73
Taxes:	\$0.00
Total:	\$8.73

----- 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

WAY2001B8

Invoice Amount

\$8.73



Summary Invoice

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

Customer Number

722355955

Invoice Number

WAY2001B8AV

Invoice Date

2/22/2018

Contract Number

7141675

Purchase Order

P0771295

Terms of Sale

Net 30 Days

Bill To:

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

Remarks:

Jan 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$87.66
CLR Charges	\$46.82
Misc Charges	\$0.00
Sub Total:	\$134.48
Taxes:	\$0.00
Total:	\$134.48

----- 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

WAY2001B8

Invoice Amount

\$134.48



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001B8AW	<u>Invoice Date</u> 2/22/2018
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0771326	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Jan 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$74.25
CLR Charges	\$247.99
Misc Charges	\$0.00
Sub Total:	\$322.24
Taxes:	\$0.00
Total:	\$322.24

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

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

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

Customer Number
722355955

Invoice Number
WAY2001B8

Invoice Amount
\$322.24



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001B8AX	<u>Invoice Date</u> 2/22/2018
<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:
Jan 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$287.47
CLR Charges	\$199.79
Misc Charges	\$0.00
Sub Total:	\$487.26
Taxes:	\$0.00
Total:	\$487.26

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
WAY2001B8

Invoice Amount
\$487.26



Summary Invoice

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

Customer Number

722355955

Invoice Number

WAY2001B8AY

Invoice Date

2/22/2018

Contract Number

7141675

Purchase Order

P0771686

Terms of Sale

Net 30 Days

Bill To:

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

Remarks:

Jan 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$1,800.36
CLR Charges	\$1,070.67
Misc Charges	\$0.00
Sub Total:	\$2,871.03
Taxes:	\$0.00
Total:	\$2,871.03

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

WAY2001B8

Invoice Amount

\$2,871.03



Summary Invoice

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

Customer Number

722355955

Invoice Number

WAY2001B8AZ

Invoice Date

2/22/2018

Contract Number

7141675

Purchase Order

P0771783

Terms of Sale

Net 30 Days

Bill To:

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

Remarks:

Jan 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$0.74
CLR Charges	\$7.59
Misc Charges	\$0.00
Sub Total:	\$8.33
Taxes:	\$0.00
Total:	\$8.33

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

WAY2001B8

Invoice Amount

\$8.33



Summary Invoice

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

Customer Number

722355955

Invoice Number

WAY2001B8BA

Invoice Date

2/22/2018

Contract Number

7141675

Purchase Order

P0771790

Terms of Sale

Net 30 Days

Bill To:

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

Remarks:

Jan 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$71.96
CLR Charges	\$106.98
Misc Charges	\$0.00
Sub Total:	\$178.94
Taxes:	\$0.00
Total:	\$178.94

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

WAY2001B8

Invoice Amount

\$178.94



Summary Invoice

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

Customer Number

722355955

Invoice Number

WAY2001B8BB

Invoice Date

2/22/2018

Contract Number

7141675

Purchase Order

P0771792

Terms of Sale

Net 30 Days

Bill To:

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

Remarks:

Jan 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$18.98
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$18.98
Taxes:	\$0.00
Total:	\$18.98

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

WAY2001B8

Invoice Amount

\$18.98



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001B8BC	<u>Invoice Date</u> 2/22/2018
<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:
 Jan 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$275.90
CLR Charges	\$186.82
Misc Charges	\$0.00
Sub Total:	\$462.72
Taxes:	\$0.00
Total:	\$462.72

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

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

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

Customer Number
722355955

Invoice Number
WAY2001B8

Invoice Amount
\$462.72



Summary Invoice

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

Customer Number

722355955

Contract Number

7141675

Invoice Number

WAY2001B8BD

Purchase Order

P0772275

Invoice Date

2/22/2018

Terms of Sale

Net 30 Days

Bill To:

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

Remarks:

Jan 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$1,366.45
CLR Charges	\$2,563.63
Misc Charges	\$0.00
Sub Total:	\$3,930.08
Taxes:	\$0.00
Total:	\$3,930.08

Thank you for doing business with Xerox Corporation

Bill To:

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

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

Customer Number

722355955

Invoice Number

WAY2001B8

Invoice Amount

\$3,930.08



Summary Invoice

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

Customer Number

722355955

Invoice Number

WAY2001B8BE

Invoice Date

2/22/2018

Contract Number

7141675

Purchase Order

P0772285

Terms of Sale

Net 30 Days

Bill To:

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

Remarks:

Jan 2018 Usage

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

Thank you for doing business with Xerox Corporation

Bill To:

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

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

Customer Number

722355955

Invoice Number

WAY2001B8

Invoice Amount

\$63.41



Summary Invoice

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

Customer Number

722355955

Contract Number

7141675

Invoice Number

WAY2001B8BF

Purchase Order

P0773145

Invoice Date

2/22/2018

Terms of Sale

Net 30 Days

Bill To:

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

Remarks:

Jan 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$76.07
CLR Charges	\$98.31
Misc Charges	\$0.00
Sub Total:	\$174.38
Taxes:	\$0.00
Total:	\$174.38

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

WAY2001B8

Invoice Amount

\$174.38



Summary Invoice

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

Customer Number

722355955

Invoice Number

WAY2001B8BG

Invoice Date

2/22/2018

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:

Jan 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$193.25
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$193.25
Taxes:	\$0.00
Total:	\$193.25

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

WAY2001B8

Invoice Amount

\$193.25



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001B8BH	<u>Invoice Date</u> 2/22/2018
<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:
Jan 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$44.13
CLR Charges	\$58.07
Misc Charges	\$0.00
Sub Total:	\$102.20
Taxes:	\$0.00
Total:	\$102.20

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
WAY2001B8

Invoice Amount
\$102.20



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001B8BI	<u>Invoice Date</u> 2/22/2018
<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:
 Jan 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$672.04
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$672.04
Taxes:	\$0.00
Total:	\$672.04

----- 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
WAY2001B8

Invoice Amount
\$672.04



Summary Invoice

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

Customer Number

722355955

Invoice Number

WAY2001B8BJ

Invoice Date

2/22/2018

Contract Number

7141675

Purchase Order

P0775952

Terms of Sale

Net 30 Days

Bill To:

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

Remarks:

Jan 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$17.27
CLR Charges	\$63.93
Misc Charges	\$0.00
Sub Total:	\$81.20
Taxes:	\$0.00
Total:	\$81.20

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

WAY2001B8

Invoice Amount

\$81.20



Summary Invoice

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

Customer Number

722355955

Invoice Number

WAY2001B8BK

Invoice Date

2/22/2018

Contract Number

7141675

Purchase Order

P0776506

Terms of Sale

Net 30 Days

Bill To:

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

Remarks:

Jan 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$85.84
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$85.84
Taxes:	\$0.00
Total:	\$85.84

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

Bill To:

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

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

Customer Number

722355955

Invoice Number

WAY2001B8

Invoice Amount

\$85.84



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001B8BL	<u>Invoice Date</u> 2/22/2018
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0777782	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Jan 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$3.08
CLR Charges	\$30.98
Misc Charges	\$0.00
Sub Total:	\$34.06
Taxes:	\$0.00
Total:	\$34.06

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

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

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

Customer Number
722355955

Invoice Number
WAY2001B8

Invoice Amount

\$34.06



Summary Invoice

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

Customer Number

722355955

Invoice Number

WAY2001B8BM

Invoice Date

2/22/2018

Contract Number

7141675

Purchase Order

P0779080

Terms of Sale

Net 30 Days

Bill To:

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

Remarks:

Jan 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$26.55
CLR Charges	\$13.46
Misc Charges	\$0.00
Sub Total:	\$40.01
Taxes:	\$0.00
Total:	\$40.01

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

WAY2001B8

Invoice Amount

\$40.01



Summary Invoice

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

Customer Number

722355955

Invoice Number

WAY2001B8BN

Invoice Date

2/22/2018

Contract Number

7141675

Purchase Order

P0779968

Terms of Sale

Net 30 Days

Bill To:

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

Remarks:

Jan 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$214.72
CLR Charges	\$203.85
Misc Charges	\$0.00
Sub Total:	\$418.57
Taxes:	\$0.00
Total:	\$418.57

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

WAY2001B8

Invoice Amount

\$418.57



Summary Invoice

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

Customer Number

722355955

Invoice Number

WAY2001B8BO

Invoice Date

2/22/2018

Contract Number

7141675

Purchase Order

P0781227

Terms of Sale

Net 30 Days

Bill To:

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

Remarks:

Jan 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$2.89
CLR Charges	\$24.58
Misc Charges	\$0.00
Sub Total:	\$27.47
Taxes:	\$0.00
Total:	\$27.47

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

WAY2001B8

Invoice Amount

\$27.47



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001B8BP	<u>Invoice Date</u> 2/22/2018
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0783533	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Jan 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$1,749.06
CLR Charges	\$20.87
Misc Charges	\$0.00
Sub Total:	\$1,769.93
Taxes:	\$0.00
Total:	\$1,769.93

----- 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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001B8	<u>Invoice Amount</u> \$1,769.93
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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> WAY2001B8BQ	<u>Invoice Date</u> 2/22/2018
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0783572	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Jan 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$231.31
CLR Charges	\$48.86
Misc Charges	\$0.00
Sub Total:	\$280.17
Taxes:	\$0.00
Total:	\$280.17

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

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

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001B8	<u>Invoice Amount</u> \$280.17
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Summary Invoice

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

Customer Number

722355955

Invoice Number

WAY2001B8BR

Invoice Date

2/22/2018

Contract Number

7141675

Purchase Order

P0783574

Terms of Sale

Net 30 Days

Bill To:

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

Remarks:

Jan 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$55.25
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$55.25
Taxes:	\$0.00
Total:	\$55.25

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

WAY2001B8

Invoice Amount

\$55.25



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001B8BS	<u>Invoice Date</u> 2/22/2018
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0783575	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
Jan 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$76.24
CLR Charges	\$281.90
Misc Charges	\$0.00
Sub Total:	\$358.14
Taxes:	\$0.00
Total:	\$358.14

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
WAY2001B8

Invoice Amount
\$358.14



Summary Invoice

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

Customer Number

722355955

Invoice Number

WAY2001B8BT

Invoice Date

2/22/2018

Contract Number

7141675

Purchase Order

P0783576

Terms of Sale

Net 30 Days

Bill To:

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

Remarks:

Jan 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$19.64
CLR Charges	\$29.48
Misc Charges	\$0.00
Sub Total:	\$49.12
Taxes:	\$0.00
Total:	\$49.12

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

WAY2001B8

Invoice Amount

\$49.12



Summary Invoice

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

Customer Number

722355955

Invoice Number

WAY2001B8BU

Invoice Date

2/22/2018

Contract Number

7141675

Purchase Order

P0784938

Terms of Sale

Net 30 Days

Bill To:

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

Remarks:

Jan 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$40.64
CLR Charges	\$102.02
Misc Charges	\$0.00
Sub Total:	\$142.66
Taxes:	\$0.00
Total:	\$142.66

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

WAY2001B8

Invoice Amount

\$142.66



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001B8BV	<u>Invoice Date</u> 2/22/2018
<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:
 Jan 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$61.40
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$61.40
Taxes:	\$0.00
Total:	\$61.40

----- 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
WAY2001B8

Invoice Amount

\$61.40



Summary Invoice

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

Customer Number

722355955

Invoice Number

WAY2001B8BW

Invoice Date

2/22/2018

Contract Number

7141675

Purchase Order

P0785262

Terms of Sale

Net 30 Days

Bill To:

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

Remarks:

Jan 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$8.59
CLR Charges	\$94.36
Misc Charges	\$0.00
Sub Total:	\$102.95
Taxes:	\$0.00
Total:	\$102.95

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

WAY2001B8

Invoice Amount

\$102.95



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001B8BY	<u>Invoice Date</u> 2/22/2018
<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:
 Jan 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$6.68
CLR Charges	\$79.95
Misc Charges	\$0.00
Sub Total:	\$86.63
Taxes:	\$0.00
Total:	\$86.63

----- 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
WAY2001B8

Invoice Amount
\$86.63



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001B8BZ	<u>Invoice Date</u> 2/22/2018
<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:
 Jan 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$123.59
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$123.59
Taxes:	\$0.00
Total:	\$123.59

----- 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
WAY2001B8

Invoice Amount
\$123.59



Summary Invoice

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

Customer Number

722355955

Invoice Number

WAY2001B8CA

Invoice Date

2/22/2018

Contract Number

7141675

Purchase Order

P0785819

Terms of Sale

Net 30 Days

Bill To:

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

Remarks:

Jan 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$30.45
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$30.45
Taxes:	\$0.00
Total:	\$30.45

Thank you for doing business with Xerox Corporation

Bill To:

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

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

Customer Number

722355955

Invoice Number

WAY2001B8

Invoice Amount

\$30.45



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001B8CC	<u>Invoice Date</u> 2/22/2018
<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:
 Jan 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$135.08
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$135.08
Taxes:	\$0.00
Total:	\$135.08

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

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

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001B8	<u>Invoice Amount</u> \$135.08
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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> WAY2001B8CD	<u>Invoice Date</u> 2/22/2018
<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:
 Jan 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$99.42
CLR Charges	\$225.80
Misc Charges	\$0.00
Sub Total:	\$325.22
Taxes:	\$0.00
Total:	\$325.22

----- 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
WAY2001B8

Invoice Amount
\$325.22



Summary Invoice

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

Customer Number

722355955

Invoice Number

WAY2001B8CE

Invoice Date

2/22/2018

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:

Jan 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$31.94
CLR Charges	\$241.05
Misc Charges	\$0.00
Sub Total:	\$272.99
Taxes:	\$0.00
Total:	\$272.99

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

WAY2001B8

Invoice Amount

\$272.99



Summary Invoice

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

Customer Number

722355955

Invoice Number

WAY2001B8CF

Invoice Date

2/22/2018

Contract Number

7141675

Purchase Order

P0786917

Terms of Sale

Net 30 Days

Bill To:

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

Remarks:

Jan 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$13.99
CLR Charges	\$27.57
Misc Charges	\$0.00
Sub Total:	\$41.56
Taxes:	\$0.00
Total:	\$41.56

Thank you for doing business with Xerox Corporation

Bill To:

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

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

Customer Number

722355955

Invoice Number

WAY2001B8

Invoice Amount

\$41.56



Summary Invoice

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

Customer Number

722355955

Invoice Number

WAY2001B8CG

Invoice Date

2/22/2018

Contract Number

7141675

Purchase Order

P0787989

Terms of Sale

Net 30 Days

Bill To:

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

Remarks:

Jan 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$231.55
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$231.55
Taxes:	\$0.00
Total:	\$231.55

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

WAY2001B8

Invoice Amount

\$231.55



Summary Invoice

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

Customer Number

722355955

Invoice Number

WAY2001B8CH

Invoice Date

2/22/2018

Contract Number

7141675

Purchase Order

P0788216

Terms of Sale

Net 30 Days

Bill To:

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

Remarks:

Jan 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$1,487.13
CLR Charges	\$503.18
Misc Charges	\$0.00
Sub Total:	\$1,990.31
Taxes:	\$0.00
Total:	\$1,990.31

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

WAY2001B8

Invoice Amount

\$1,990.31



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001B8CI	<u>Invoice Date</u> 2/22/2018
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0788345	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Jan 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$41.98
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$41.98
Taxes:	\$0.00
Total:	\$41.98

----- 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
WAY2001B8

Invoice Amount
\$41.98



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001B8CJ	<u>Invoice Date</u> 2/22/2018
<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:
 Jan 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$421.22
CLR Charges	\$263.78
Misc Charges	\$0.00
Sub Total:	\$685.00
Taxes:	\$0.00
Total:	\$685.00

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

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

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001B8	<u>Invoice Amount</u> \$685.00
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Summary Invoice

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

Customer Number

722355955

Invoice Number

WAY2001B8CK

Invoice Date

2/22/2018

Contract Number

7141675

Purchase Order

P0788558

Terms of Sale

Net 30 Days

Bill To:

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

Remarks:

Jan 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$40.49
CLR Charges	\$249.25
Misc Charges	\$0.00
Sub Total:	\$289.74
Taxes:	\$0.00
Total:	\$289.74

Thank you for doing business with Xerox Corporation

Bill To:

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

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

Customer Number

722355955

Invoice Number

WAY2001B8

Invoice Amount

\$289.74



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001B8CL	<u>Invoice Date</u> 2/22/2018
<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:
 Jan 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$73.99
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$73.99
Taxes:	\$0.00
Total:	\$73.99

----- 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
WAY2001B8

Invoice Amount
\$73.99



Summary Invoice

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

Customer Number

722355955

Invoice Number

WAY2001B8CM

Invoice Date

2/22/2018

Contract Number

7141675

Purchase Order

P0788561

Terms of Sale

Net 30 Days

Bill To:

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

Remarks:

Jan 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$272.23
CLR Charges	\$444.97
Misc Charges	\$0.00
Sub Total:	\$717.20
Taxes:	\$0.00
Total:	\$717.20

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

WAY2001B8

Invoice Amount

\$717.20



Summary Invoice

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

Customer Number

722355955

Invoice Number

WAY2001B8CN

Invoice Date

2/22/2018

Contract Number

7141675

Purchase Order

P0788574

Terms of Sale

Net 30 Days

Bill To:

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

Remarks:

Jan 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$628.96
CLR Charges	\$186.15
Misc Charges	\$0.00
Sub Total:	\$815.11
Taxes:	\$0.00
Total:	\$815.11

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

WAY2001B8

Invoice Amount

\$815.11



Summary Invoice

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

Customer Number

722355955

Invoice Number

WAY2001B8CO

Invoice Date

2/22/2018

Contract Number

7141675

Purchase Order

P0789006

Terms of Sale

Net 30 Days

Bill To:

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

Remarks:

Jan 2018 Usage

Monthly Services	\$6.00
B/W Charges	\$386.34
CLR Charges	\$778.12
Misc Charges	\$0.00
Sub Total:	\$1,170.46
Taxes:	\$0.00
Total:	\$1,170.46

Thank you for doing business with Xerox Corporation

Bill To:

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

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

Customer Number

722355955

Invoice Number

WAY2001B8

Invoice Amount

\$1,170.46



Summary Invoice

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

Customer Number

722355955

Invoice Number

WAY2001B8CP

Invoice Date

2/22/2018

Contract Number

7141675

Purchase Order

P0789728

Terms of Sale

Net 30 Days

Bill To:

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

Remarks:

Jan 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$62.72
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$62.72
Taxes:	\$0.00
Total:	\$62.72

Thank you for doing business with Xerox Corporation

Bill To:

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

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

Customer Number

722355955

Invoice Number

WAY2001B8

Invoice Amount

\$62.72



Summary Invoice

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

Customer Number

722355955

Invoice Number

WAY2001B8CQ

Invoice Date

2/22/2018

Contract Number

7141675

Purchase Order

P0789741

Terms of Sale

Net 30 Days

Bill To:

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

Remarks:

Jan 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$349.52
CLR Charges	\$143.64
Misc Charges	\$0.00
Sub Total:	\$493.16
Taxes:	\$0.00
Total:	\$493.16

Thank you for doing business with Xerox Corporation

Bill To:

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

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

Customer Number

722355955

Invoice Number

WAY2001B8

Invoice Amount

\$493.16



Summary Invoice

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

Customer Number

722355955

Contract Number

7141675

Invoice Number

WAY2001B8CR

Purchase Order

P0789775

Invoice Date

2/22/2018

Terms of Sale

Net 30 Days

Bill To:

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

Remarks:

Jan 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$95.17
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$95.17
Taxes:	\$0.00
Total:	\$95.17

Thank you for doing business with Xerox Corporation

Bill To:

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

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

Customer Number

722355955

Invoice Number

WAY2001B8

Invoice Amount

\$95.17



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001B8CS	<u>Invoice Date</u> 2/22/2018
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0790332	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Jan 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$274.32
CLR Charges	\$219.89
Misc Charges	\$0.00
Sub Total:	\$494.21
Taxes:	\$0.00
Total:	\$494.21

----- 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
WAY2001B8

Invoice Amount

\$494.21



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001B8CT	<u>Invoice Date</u> 2/22/2018
<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:
 Jan 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$26.94
CLR Charges	\$97.77
Misc Charges	\$0.00
Sub Total:	\$124.71
Taxes:	\$0.00
Total:	\$124.71

----- 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
WAY2001B8

Invoice Amount
\$124.71



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001B8CU	<u>Invoice Date</u> 2/22/2018
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0790892	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Jan 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$83.13
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$83.13
Taxes:	\$0.00
Total:	\$83.13

----- 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
WAY2001B8

Invoice Amount
\$83.13



Summary Invoice

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

Customer Number

722355955

Invoice Number

WAY2001B8CV

Invoice Date

2/22/2018

Contract Number

7141675

Purchase Order

P0791795

Terms of Sale

Net 30 Days

Bill To:

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

Remarks:

Jan 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$41.71
CLR Charges	\$56.69
Misc Charges	\$0.00
Sub Total:	\$98.40
Taxes:	\$0.00
Total:	\$98.40

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

WAY2001B8

Invoice Amount

\$98.40



Summary Invoice

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

Customer Number

722355955

Invoice Number

WAY2001B8CW

Invoice Date

2/22/2018

Contract Number

7141675

Purchase Order

P0794762

Terms of Sale

Net 30 Days

Bill To:

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

Remarks:

Jan 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$62.48
CLR Charges	\$213.01
Misc Charges	\$0.00
Sub Total:	\$275.49
Taxes:	\$0.00
Total:	\$275.49

Thank you for doing business with Xerox Corporation

Bill To:

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

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

Customer Number

722355955

Invoice Number

WAY2001B8

Invoice Amount

\$275.49



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001B8CX	<u>Invoice Date</u> 2/22/2018
<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:
 Jan 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$31.48
CLR Charges	\$174.97
Misc Charges	\$0.00
Sub Total:	\$206.45
Taxes:	\$0.00
Total:	\$206.45

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

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

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001B8	<u>Invoice Amount</u> \$206.45
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Summary Invoice

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

Customer Number

722355955

Invoice Number

WAY2001B8CY

Invoice Date

2/22/2018

Contract Number

7141675

Purchase Order

P0794829

Terms of Sale

Net 30 Days

Bill To:

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

Remarks:

Jan 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$53.30
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$53.30
Taxes:	\$0.00
Total:	\$53.30

Thank you for doing business with Xerox Corporation

Bill To:

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

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

Customer Number

722355955

Invoice Number

WAY2001B8

Invoice Amount

\$53.30



Summary Invoice

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

Customer Number

722355955

Contract Number

7141675

Invoice Number

WAY2001B8CZ

Purchase Order

P0794837

Invoice Date

2/22/2018

Terms of Sale

Net 30 Days

Bill To:

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

Remarks:

Jan 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$24.91
CLR Charges	\$154.82
Misc Charges	\$0.00
Sub Total:	\$179.73
Taxes:	\$0.00
Total:	\$179.73

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

WAY2001B8

Invoice Amount

\$179.73



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001B8DA	<u>Invoice Date</u> 2/22/2018
<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:
 Jan 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$297.56
CLR Charges	\$75.05
Misc Charges	\$0.00
Sub Total:	\$372.61
Taxes:	\$0.00
Total:	\$372.61

----- 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
WAY2001B8

Invoice Amount
\$372.61



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001B8DB	<u>Invoice Date</u> 2/22/2018
<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:
 Jan 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$102.19
CLR Charges	\$226.28
Misc Charges	\$0.00
Sub Total:	\$328.47
Taxes:	\$0.00
Total:	\$328.47

----- 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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001B8	<u>Invoice Amount</u> \$328.47
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Summary Invoice

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

Customer Number

722355955

Invoice Number

WAY2001B8DC

Invoice Date

2/22/2018

Contract Number

7141675

Purchase Order

P0800355

Terms of Sale

Net 30 Days

Bill To:

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

Remarks:

Jan 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$6.30
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$6.30
Taxes:	\$0.00
Total:	\$6.30

Thank you for doing business with Xerox Corporation

Bill To:

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

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

Customer Number

722355955

Invoice Number

WAY2001B8

Invoice Amount

\$6.30



Summary Invoice

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

Customer Number

722355955

Invoice Number

WAY2001B8DD

Invoice Date

2/22/2018

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:

Jan 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$68.56
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$68.56
Taxes:	\$0.00
Total:	\$68.56

Thank you for doing business with Xerox Corporation

Bill To:

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

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

Customer Number

722355955

Invoice Number

WAY2001B8

Invoice Amount

\$68.56



Summary Invoice

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

Customer Number

722355955

Invoice Number

WAY2001B8DE

Invoice Date

2/22/2018

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:

Jan 2018 Usage

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

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

WAY2001B8

Invoice Amount

\$32.77



Summary Invoice

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

Customer Number

722355955

Invoice Number

WAY2001B8DF

Invoice Date

2/22/2018

Contract Number

7141675

Purchase Order

P0801849

Terms of Sale

Net 30 Days

Bill To:

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

Remarks:

Jan 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$59.22
CLR Charges	\$162.36
Misc Charges	\$0.00
Sub Total:	\$221.58
Taxes:	\$0.00
Total:	\$221.58

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

WAY2001B8

Invoice Amount

\$221.58



Summary Invoice

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

Customer Number

722355955

Invoice Number

WAY2001B8DG

Invoice Date

2/22/2018

Contract Number

7141675

Purchase Order

P08030611

Terms of Sale

Net 30 Days

Bill To:

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

Remarks:

Jan 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$4.01
CLR Charges	\$40.68
Misc Charges	\$0.00
Sub Total:	\$44.69
Taxes:	\$0.00
Total:	\$44.69

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

WAY2001B8

Invoice Amount

\$44.69



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001B8DH	<u>Invoice Date</u> 2/22/2018
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0803798	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Jan 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$139.09
CLR Charges	\$33.31
Misc Charges	\$0.00
Sub Total:	\$172.40
Taxes:	\$0.00
Total:	\$172.40

----- 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> WAY2001B8	<u>Invoice Amount</u> \$172.40
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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> WAY2001B8DI	<u>Invoice Date</u> 2/22/2018
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0804181	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Jan 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$28.04
CLR Charges	\$344.15
Misc Charges	\$0.00
Sub Total:	\$372.19
Taxes:	\$0.00
Total:	\$372.19

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

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

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001B8	<u>Invoice Amount</u> \$372.19
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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> WAY2001B8DJ	<u>Invoice Date</u> 2/22/2018
<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:
 Jan 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$111.52
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$111.52
Taxes:	\$0.00
Total:	\$111.52

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

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

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001B8	<u>Invoice Amount</u> \$111.52
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Summary Invoice

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

Customer Number

722355955

Invoice Number

WAY2001B8DK

Invoice Date

2/22/2018

Contract Number

7141675

Purchase Order

P0804417

Terms of Sale

Net 30 Days

Bill To:

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

Remarks:

Jan 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$40.78
CLR Charges	\$158.29
Misc Charges	\$0.00
Sub Total:	\$199.07
Taxes:	\$0.00
Total:	\$199.07

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

WAY2001B8

Invoice Amount

\$199.07



Summary Invoice

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

Customer Number

722355955

Invoice Number

WAY2001B8DL

Invoice Date

2/22/2018

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:

Jan 2018 Usage

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

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

WAY2001B8

Invoice Amount

\$107.33



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001B8DM	<u>Invoice Date</u> 2/22/2018
<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:
 Jan 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$87.96
CLR Charges	\$78.94
Misc Charges	\$0.00
Sub Total:	\$166.90
Taxes:	\$0.00
Total:	\$166.90

----- 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> WAY2001B8	<u>Invoice Amount</u> \$166.90
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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> WAY2001B8DN	<u>Invoice Date</u> 2/22/2018
<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:
 Jan 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$109.10
CLR Charges	\$9.15
Misc Charges	\$0.00
Sub Total:	\$118.25
Taxes:	\$0.00
Total:	\$118.25

----- 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
WAY2001B8

Invoice Amount
\$118.25



Summary Invoice

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

Customer Number

722355955

Invoice Number

WAY2001B8DO

Invoice Date

2/22/2018

Contract Number

7141675

Purchase Order

P0806344

Terms of Sale

Net 30 Days

Bill To:

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

Remarks:

Jan 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$8.15
CLR Charges	\$24.70
Misc Charges	\$0.00
Sub Total:	\$32.85
Taxes:	\$0.00
Total:	\$32.85

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

WAY2001B8

Invoice Amount

\$32.85



Summary Invoice

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

Customer Number

722355955

Invoice Number

WAY2001B8DP

Invoice Date

2/22/2018

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:

Jan 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$72.55
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$72.55
Taxes:	\$0.00
Total:	\$72.55

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

WAY2001B8

Invoice Amount

\$72.55



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001B8DQ	<u>Invoice Date</u> 2/22/2018
<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:
 Jan 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$46.76
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$46.76
Taxes:	\$0.00
Total:	\$46.76

----- 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
WAY2001B8

Invoice Amount
\$46.76



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001B8DR	<u>Invoice Date</u> 2/22/2018
<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:
 Jan 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$58.12
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$58.12
Taxes:	\$0.00
Total:	\$58.12

----- 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
WAY2001B8

Invoice Amount
\$58.12



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001B8DS	<u>Invoice Date</u> 2/22/2018
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0814044	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Jan 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$37.45
CLR Charges	\$61.65
Misc Charges	\$0.00
Sub Total:	\$99.10
Taxes:	\$0.00
Total:	\$99.10

----- 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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001B8	<u>Invoice Amount</u> \$99.10
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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> WAY2001B8DT	<u>Invoice Date</u> 2/22/2018
<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:
Jan 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$115.11
CLR Charges	\$145.79
Misc Charges	\$0.00
Sub Total:	\$260.90
Taxes:	\$0.00
Total:	\$260.90

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
WAY2001B8

Invoice Amount
\$260.90



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001B8DU	<u>Invoice Date</u> 2/22/2018
<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:
Jan 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$100.70
CLR Charges	\$199.97
Misc Charges	\$0.00
Sub Total:	\$300.67
Taxes:	\$0.00
Total:	\$300.67

Thank you for doing business with Xerox Corporation

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

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

Customer Number
722355955

Invoice Number
WAY2001B8

Invoice Amount
\$300.67



Summary Invoice

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

Customer Number

722355955

Invoice Number

WAY2001B8DV

Invoice Date

2/22/2018

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:

Jan 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$77.10
CLR Charges	\$206.07
Misc Charges	\$0.00
Sub Total:	\$283.17
Taxes:	\$0.00
Total:	\$283.17

Thank you for doing business with Xerox Corporation

Bill To:

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

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

Customer Number

722355955

Invoice Number

WAY2001B8

Invoice Amount

\$283.17



Summary Invoice

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

Customer Number

722355955

Invoice Number

WAY2001B8DW

Invoice Date

2/22/2018

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:

Jan 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$53.96
CLR Charges	\$53.64
Misc Charges	\$0.00
Sub Total:	\$107.60
Taxes:	\$0.00
Total:	\$107.60

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

WAY2001B8

Invoice Amount

\$107.60



Summary Invoice

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

Customer Number

722355955

Invoice Number

WAY2001B8DY

Invoice Date

2/22/2018

Contract Number

7141675

Purchase Order

P0822436

Terms of Sale

Net 30 Days

Bill To:

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

Remarks:

Jan 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$13.66
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$13.66
Taxes:	\$0.00
Total:	\$13.66

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

WAY2001B8

Invoice Amount

\$13.66



Summary Invoice

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

Customer Number

722355955

Invoice Number

WAY2001B8DZ

Invoice Date

2/22/2018

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:

Jan 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$115.19
CLR Charges	\$159.67
Misc Charges	\$0.00
Sub Total:	\$274.86
Taxes:	\$0.00
Total:	\$274.86

Thank you for doing business with Xerox Corporation

Bill To:

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

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

Customer Number

722355955

Invoice Number

WAY2001B8

Invoice Amount

\$274.86



Summary Invoice

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

Customer Number

722355955

Invoice Number

WAY2001B8EA

Invoice Date

2/22/2018

Contract Number

7141675

Purchase Order

P0822607

Terms of Sale

Net 30 Days

Bill To:

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

Remarks:

Jan 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$79.31
CLR Charges	\$74.63
Misc Charges	\$0.00
Sub Total:	\$153.94
Taxes:	\$0.00
Total:	\$153.94

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

WAY2001B8

Invoice Amount

\$153.94



Summary Invoice

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

Customer Number

722355955

Invoice Number

WAY2001B8EB

Invoice Date

2/22/2018

Contract Number

7141675

Purchase Order

P0823132

Terms of Sale

Net 30 Days

Bill To:

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

Remarks:

Jan 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$0.10
CLR Charges	\$33.67
Misc Charges	\$0.00
Sub Total:	\$33.77
Taxes:	\$0.00
Total:	\$33.77

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

WAY2001B8

Invoice Amount

\$33.77



Summary Invoice

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

Customer Number

722355955

Invoice Number

WAY2001B8EC

Invoice Date

2/22/2018

Contract Number

7141675

Purchase Order

P0823169

Terms of Sale

Net 30 Days

Bill To:

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

Remarks:

Jan 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$359.48
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$359.48
Taxes:	\$0.00
Total:	\$359.48

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

WAY2001B8

Invoice Amount

\$359.48



Summary Invoice

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

Customer Number

722355955

Invoice Number

WAY2001B8ED

Invoice Date

2/22/2018

Contract Number

7141675

Purchase Order

P0823200

Terms of Sale

Net 30 Days

Bill To:

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

Remarks:

Jan 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$14.72
CLR Charges	\$64.76
Misc Charges	\$0.00
Sub Total:	\$79.48
Taxes:	\$0.00
Total:	\$79.48

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

WAY2001B8

Invoice Amount

\$79.48



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001B8EE	<u>Invoice Date</u> 2/22/2018
<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:
 Jan 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$1.86
CLR Charges	\$8.19
Misc Charges	\$0.00
Sub Total:	\$10.05
Taxes:	\$0.00
Total:	\$10.05

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

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

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

Customer Number
722355955

Invoice Number
WAY2001B8

Invoice Amount

\$10.05



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001B8EF	<u>Invoice Date</u> 2/22/2018
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0824861	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Jan 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$168.01
CLR Charges	\$404.49
Misc Charges	\$0.00
Sub Total:	\$572.50
Taxes:	\$0.00
Total:	\$572.50

----- 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
WAY2001B8

Invoice Amount

\$572.50



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001B8EG	<u>Invoice Date</u> 2/22/2018
<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:
 Jan 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$173.53
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$173.53
Taxes:	\$0.00
Total:	\$173.53

----- 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> WAY2001B8	<u>Invoice Amount</u> \$173.53
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Summary Invoice

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

Customer Number

722355955

Invoice Number

WAY2001B8EH

Invoice Date

2/22/2018

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:

Jan 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$20.02
CLR Charges	\$59.14
Misc Charges	\$0.00
Sub Total:	\$79.16
Taxes:	\$0.00
Total:	\$79.16

Thank you for doing business with Xerox Corporation

Bill To:

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

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

Customer Number

722355955

Invoice Number

WAY2001B8

Invoice Amount

\$79.16



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001B8EI	<u>Invoice Date</u> 2/22/2018
<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:
 Jan 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$41.37
CLR Charges	\$43.36
Misc Charges	\$0.00
Sub Total:	\$84.73
Taxes:	\$0.00
Total:	\$84.73

----- 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
WAY2001B8

Invoice Amount
\$84.73



Summary Invoice

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

Customer Number

722355955

Invoice Number

WAY2001B8EJ

Invoice Date

2/22/2018

Contract Number

7141675

Purchase Order

P0829871

Terms of Sale

Net 30 Days

Bill To:

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

Remarks:

Jan 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$1.39
CLR Charges	\$5.68
Misc Charges	\$0.00
Sub Total:	\$7.07
Taxes:	\$0.00
Total:	\$7.07

----- 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

WAY2001B8

Invoice Amount

\$7.07



Summary Invoice

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

Customer Number

722355955

Invoice Number

WAY2001B8EK

Invoice Date

2/22/2018

Contract Number

7141675

Purchase Order

P0830122

Terms of Sale

Net 30 Days

Bill To:

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

Remarks:

Jan 2018 Usage

Monthly Services	\$6.00
B/W Charges	\$0.00
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$6.00
Taxes:	\$0.00
Total:	\$6.00

Thank you for doing business with Xerox Corporation

Bill To:

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

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

Customer Number

722355955

Invoice Number

WAY2001B8

Invoice Amount

\$6.00



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001B8EL	<u>Invoice Date</u> 2/22/2018
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0830611	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Jan 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$367.47
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$367.47
Taxes:	\$0.00
Total:	\$367.47

----- 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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001B8	<u>Invoice Amount</u> \$367.47
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Summary Invoice

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

Customer Number

722355955

Invoice Number

WAY2001B8EM

Invoice Date

2/22/2018

Contract Number

7141675

Purchase Order

P0830690

Terms of Sale

Net 30 Days

Bill To:

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

Remarks:

Jan 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$71.52
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$71.52
Taxes:	\$0.00
Total:	\$71.52

Thank you for doing business with Xerox Corporation

Bill To:

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

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

Customer Number

722355955

Invoice Number

WAY2001B8

Invoice Amount

\$71.52



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001B8EN	<u>Invoice Date</u> 2/22/2018
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0831293	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Jan 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$36.34
CLR Charges	\$14.53
Misc Charges	\$0.00
Sub Total:	\$50.87
Taxes:	\$0.00
Total:	\$50.87

----- 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
WAY2001B8

Invoice Amount

\$50.87



Summary Invoice

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

Customer Number

722355955

Contract Number

7141675

Invoice Number

WAY2001B8EO

Purchase Order

P0832824

Invoice Date

2/22/2018

Terms of Sale

Net 30 Days

Bill To:

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

Remarks:

Jan 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$52.49
CLR Charges	\$126.36
Misc Charges	\$0.00
Sub Total:	\$178.85
Taxes:	\$0.00
Total:	\$178.85

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

WAY2001B8

Invoice Amount

\$178.85



Summary Invoice

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

Customer Number

722355955

Invoice Number

WAY2001B8EP

Invoice Date

2/22/2018

Contract Number

7141675

Purchase Order

P0833277

Terms of Sale

Net 30 Days

Bill To:

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

Remarks:

Jan 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$16.29
CLR Charges	\$319.51
Misc Charges	\$0.00
Sub Total:	\$335.80
Taxes:	\$0.00
Total:	\$335.80

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

WAY2001B8

Invoice Amount

\$335.80



Summary Invoice

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

Customer Number

722355955

Invoice Number

WAY2001B8EQ

Invoice Date

2/22/2018

Contract Number

7141675

Purchase Order

P0834449

Terms of Sale

Net 30 Days

Bill To:

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

Remarks:

Jan 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$199.15
CLR Charges	\$198.24
Misc Charges	\$0.00
Sub Total:	\$397.39
Taxes:	\$0.00
Total:	\$397.39

Thank you for doing business with Xerox Corporation

Bill To:

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

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

Customer Number

722355955

Invoice Number

WAY2001B8

Invoice Amount

\$397.39



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001B8ER	<u>Invoice Date</u> 2/22/2018
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0835797	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
Jan 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$23.20
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$23.20
Taxes:	\$0.00
Total:	\$23.20

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
WAY2001B8

Invoice Amount
\$23.20



Summary Invoice

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

Customer Number

722355955

Invoice Number

WAY2001B8EU

Invoice Date

2/22/2018

Contract Number

7141675

Purchase Order

P0836884

Terms of Sale

Net 30 Days

Bill To:

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

Remarks:

Jan 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$1.12
CLR Charges	\$4.72
Misc Charges	\$0.00
Sub Total:	\$5.84
Taxes:	\$0.00
Total:	\$5.84

Thank you for doing business with Xerox Corporation

Bill To:

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

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

Customer Number

722355955

Invoice Number

WAY2001B8

Invoice Amount

\$5.84



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001B8EV	<u>Invoice Date</u> 2/22/2018
<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:
Jan 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$34.58
CLR Charges	\$51.61
Misc Charges	\$0.00
Sub Total:	\$86.19
Taxes:	\$0.00
Total:	\$86.19

Thank you for doing business with Xerox Corporation

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

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

Customer Number
722355955

Invoice Number
WAY2001B8

Invoice Amount
\$86.19



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001B8EW	<u>Invoice Date</u> 2/22/2018
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0838666	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Jan 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$471.83
CLR Charges	\$41.98
Misc Charges	\$0.00
Sub Total:	\$513.81
Taxes:	\$0.00
Total:	\$513.81

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

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

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001B8	<u>Invoice Amount</u> \$513.81
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Summary Invoice

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

Customer Number

722355955

Invoice Number

WAY2001B8EY

Invoice Date

2/22/2018

Contract Number

7141675

Purchase Order

P0839018

Terms of Sale

Net 30 Days

Bill To:

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

Remarks:

Jan 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$523.66
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$523.66
Taxes:	\$0.00
Total:	\$523.66

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

WAY2001B8

Invoice Amount

\$523.66