



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001G8C	<u>Invoice Date</u> 7/24/2018
<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:
 Jun 2018 Usage
 SN: 8TB555357

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
 PO Box 802555
 Chicago, IL 60680-2555

Customer Number
722355955

Invoice Number
WAY2001G8

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> WAY2001G8B	<u>Invoice Date</u> 7/24/2018
<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:
 Jun 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$76.23
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$76.23
Taxes:	\$0.00
Total:	\$76.23

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001G8	<u>Invoice Amount</u> \$76.23
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001G8E	<u>Invoice Date</u> 7/24/2018
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0702976	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Jun 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
 PO Box 802555
 Chicago, IL 60680-2555

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001G8	<u>Invoice Amount</u> \$6.00
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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> WAY2001G8F	<u>Invoice Date</u> 7/24/2018
<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:
 Jun 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$77.25
CLR Charges	\$128.45
Misc Charges	\$0.00
Sub Total:	\$205.70
Taxes:	\$0.00
Total:	\$205.70

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001G8	<u>Invoice Amount</u> \$205.70
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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> WAY2001G8G	<u>Invoice Date</u> 7/24/2018
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0734753	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Jun 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$38.23
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$38.23
Taxes:	\$0.00
Total:	\$38.23

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

Customer Number
722355955

Invoice Number
WAY2001G8

Invoice Amount
\$38.23



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001G8H	<u>Invoice Date</u> 7/24/2018
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0736236	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Jun 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$15.46
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$15.46
Taxes:	\$0.00
Total:	\$15.46

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

Customer Number
722355955

Invoice Number
WAY2001G8

Invoice Amount
\$15.46



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001G8I	<u>Invoice Date</u> 7/24/2018
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0736281	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Jun 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$175.17
CLR Charges	\$30.14
Misc Charges	\$0.00
Sub Total:	\$205.31
Taxes:	\$0.00
Total:	\$205.31

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001G8	<u>Invoice Amount</u> \$205.31
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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> WAY2001G8J	<u>Invoice Date</u> 7/24/2018
<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:
 Jun 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$15.73
CLR Charges	\$68.89
Misc Charges	\$0.00
Sub Total:	\$84.62
Taxes:	\$0.00
Total:	\$84.62

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

Customer Number
722355955

Invoice Number
WAY2001G8

Invoice Amount
\$84.62



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001G8K	<u>Invoice Date</u> 7/24/2018
<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:
 Jun 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$15.23
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$15.23
Taxes:	\$0.00
Total:	\$15.23

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001G8	<u>Invoice Amount</u> \$15.23
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001G8L	<u>Invoice Date</u> 7/24/2018
<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:
 Jun 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$16.31
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$16.31
Taxes:	\$0.00
Total:	\$16.31

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

Customer Number
722355955

Invoice Number
WAY2001G8

Invoice Amount
\$16.31



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001G8M	<u>Invoice Date</u> 7/24/2018
<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:
 Jun 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$67.65
CLR Charges	\$2.23
Misc Charges	\$0.00
Sub Total:	\$69.88
Taxes:	\$0.00
Total:	\$69.88

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001G8	<u>Invoice Amount</u> \$69.88
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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> WAY2001G80	<u>Invoice Date</u> 7/24/2018
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0739928	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Jun 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$53.67
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$53.67
Taxes:	\$0.00
Total:	\$53.67

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001G8	<u>Invoice Amount</u> \$53.67
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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> WAY2001G8P	<u>Invoice Date</u> 7/24/2018
<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:
 Jun 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$66.87
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$66.87
Taxes:	\$0.00
Total:	\$66.87

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001G8	<u>Invoice Amount</u> \$66.87
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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> WAY2001G8Q	<u>Invoice Date</u> 7/24/2018
<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:
 Jun 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$226.39
CLR Charges	\$1,044.89
Misc Charges	\$0.00
Sub Total:	\$1,271.28
Taxes:	\$0.00
Total:	\$1,271.28

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001G8	<u>Invoice Amount</u> \$1,271.28
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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> WAY2001G8R	<u>Invoice Date</u> 7/24/2018
<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:
 Jun 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$10.09
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$10.09
Taxes:	\$0.00
Total:	\$10.09

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

Customer Number
722355955

Invoice Number
WAY2001G8

Invoice Amount
\$10.09



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001G8S	<u>Invoice Date</u> 7/24/2018
<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:
 Jun 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$1,112.93
CLR Charges	\$537.57
Misc Charges	\$0.00
Sub Total:	\$1,650.50
Taxes:	\$0.00
Total:	\$1,650.50

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001G8	<u>Invoice Amount</u> \$1,650.50
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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> WAY2001G8T	<u>Invoice Date</u> 7/24/2018
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0742927	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Jun 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
 PO Box 802555
 Chicago, IL 60680-2555

Customer Number
722355955

Invoice Number
WAY2001G8

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> WAY2001G8U	<u>Invoice Date</u> 7/24/2018
<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:
 Jun 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$4.83
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$4.83
Taxes:	\$0.00
Total:	\$4.83

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

Customer Number
722355955

Invoice Number
WAY2001G8

Invoice Amount
\$4.83



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001G8V	<u>Invoice Date</u> 7/24/2018
<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:
 Jun 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$2.45
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$2.45
Taxes:	\$0.00
Total:	\$2.45

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001G8	<u>Invoice Amount</u> \$2.45
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001G8W	<u>Invoice Date</u> 7/24/2018
<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:
 Jun 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$30.17
CLR Charges	\$59.08
Misc Charges	\$0.00
Sub Total:	\$89.25
Taxes:	\$0.00
Total:	\$89.25

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

Customer Number
722355955

Invoice Number
WAY2001G8

Invoice Amount
\$89.25



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001G8X	<u>Invoice Date</u> 7/24/2018
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0745373	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Jun 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$8.33
CLR Charges	\$12.26
Misc Charges	\$0.00
Sub Total:	\$20.59
Taxes:	\$0.00
Total:	\$20.59

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

Customer Number
722355955

Invoice Number
WAY2001G8

Invoice Amount
\$20.59



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001G8Y	<u>Invoice Date</u> 7/24/2018
<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:
 Jun 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$35.15
CLR Charges	\$200.33
Misc Charges	\$0.00
Sub Total:	\$235.48
Taxes:	\$0.00
Total:	\$235.48

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001G8	<u>Invoice Amount</u> \$235.48
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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> WAY2001G8Z	<u>Invoice Date</u> 7/24/2018
<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:
Jun 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$36.91
CLR Charges	\$75.71
Misc Charges	\$0.00
Sub Total:	\$112.62
Taxes:	\$0.00
Total:	\$112.62

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

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

Xerox Corporation
PO Box 802555
Chicago, IL 60680-2555

Customer Number
722355955

Invoice Number
WAY2001G8

Invoice Amount
\$112.62



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001G8AB	<u>Invoice Date</u> 7/24/2018
<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:
 Jun 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$138.93
CLR Charges	\$156.62
Misc Charges	\$0.00
Sub Total:	\$295.55
Taxes:	\$0.00
Total:	\$295.55

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001G8	<u>Invoice Amount</u> \$295.55
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001G8AC	<u>Invoice Date</u> 7/24/2018
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0765965	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Jun 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$46.47
CLR Charges	\$67.87
Misc Charges	\$0.00
Sub Total:	\$114.34
Taxes:	\$0.00
Total:	\$114.34

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001G8	<u>Invoice Amount</u> \$114.34
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001G8AD	<u>Invoice Date</u> 7/24/2018
<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:
 Jun 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$5.21
CLR Charges	\$8.07
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
 PO Box 802555
 Chicago, IL 60680-2555

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001G8	<u>Invoice Amount</u> \$13.28
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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> WAY2001G8AE	<u>Invoice Date</u> 7/24/2018
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0767801	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Jun 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$0.05
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$0.05
Taxes:	\$0.00
Total:	\$0.05

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

Customer Number
722355955

Invoice Number
WAY2001G8

Invoice Amount
\$0.05



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001G8AF	<u>Invoice Date</u> 7/24/2018
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0768367	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Jun 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$56.18
CLR Charges	\$167.50
Misc Charges	\$0.00
Sub Total:	\$223.68
Taxes:	\$0.00
Total:	\$223.68

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001G8	<u>Invoice Amount</u> \$223.68
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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> WAY2001G8AH	<u>Invoice Date</u> 7/24/2018
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0770462	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Jun 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$6.42
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$6.42
Taxes:	\$0.00
Total:	\$6.42

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

Customer Number
722355955

Invoice Number
WAY2001G8

Invoice Amount
\$6.42



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001G8AI	<u>Invoice Date</u> 7/24/2018
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0770472	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Jun 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$68.73
CLR Charges	\$228.91
Misc Charges	\$0.00
Sub Total:	\$297.64
Taxes:	\$0.00
Total:	\$297.64

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001G8	<u>Invoice Amount</u> \$297.64
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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> WAY2001G8AJ	<u>Invoice Date</u> 7/24/2018
<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:
 Jun 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$4.29
CLR Charges	\$19.44
Misc Charges	\$0.00
Sub Total:	\$23.73
Taxes:	\$0.00
Total:	\$23.73

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001G8	<u>Invoice Amount</u> \$23.73
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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> WAY2001G8AK	<u>Invoice Date</u> 7/24/2018
<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:
 Jun 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$57.95
CLR Charges	\$23.02
Misc Charges	\$0.00
Sub Total:	\$80.97
Taxes:	\$0.00
Total:	\$80.97

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001G8	<u>Invoice Amount</u> \$80.97
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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> WAY2001G8AL	<u>Invoice Date</u> 7/24/2018
<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:
 Jun 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$22.26
CLR Charges	\$37.08
Misc Charges	\$0.00
Sub Total:	\$59.34
Taxes:	\$0.00
Total:	\$59.34

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

Customer Number
722355955

Invoice Number
WAY2001G8

Invoice Amount
\$59.34



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001G8AM	<u>Invoice Date</u> 7/24/2018
<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:
 Jun 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$103.92
CLR Charges	\$30.98
Misc Charges	\$0.00
Sub Total:	\$134.90
Taxes:	\$0.00
Total:	\$134.90

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001G8	<u>Invoice Amount</u> \$134.90
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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> WAY2001G8AN	<u>Invoice Date</u> 7/24/2018
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0770668	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Jun 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$3.49
CLR Charges	\$15.37
Misc Charges	\$0.00
Sub Total:	\$18.86
Taxes:	\$0.00
Total:	\$18.86

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

Customer Number
722355955

Invoice Number
WAY2001G8

Invoice Amount
\$18.86



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001G8AO	<u>Invoice Date</u> 7/24/2018
<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:
 Jun 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$20.35
CLR Charges	\$177.67
Misc Charges	\$0.00
Sub Total:	\$198.02
Taxes:	\$0.00
Total:	\$198.02

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001G8	<u>Invoice Amount</u> \$198.02
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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> WAY2001G8AP	<u>Invoice Date</u> 7/24/2018
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0770679	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Jun 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$322.92
CLR Charges	\$45.15
Misc Charges	\$0.00
Sub Total:	\$368.07
Taxes:	\$0.00
Total:	\$368.07

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001G8	<u>Invoice Amount</u> \$368.07
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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> WAY2001G8AQ	<u>Invoice Date</u> 7/24/2018
<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:
 Jun 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$4.65
CLR Charges	\$70.68
Misc Charges	\$0.00
Sub Total:	\$75.33
Taxes:	\$0.00
Total:	\$75.33

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001G8	<u>Invoice Amount</u> \$75.33
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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> WAY2001G8AR	<u>Invoice Date</u> 7/24/2018
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0770748	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Jun 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$19.67
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$19.67
Taxes:	\$0.00
Total:	\$19.67

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001G8	<u>Invoice Amount</u> \$19.67
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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> WAY2001G8AS	<u>Invoice Date</u> 7/24/2018
<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:
 Jun 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$67.18
CLR Charges	\$153.15
Misc Charges	\$0.00
Sub Total:	\$220.33
Taxes:	\$0.00
Total:	\$220.33

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001G8	<u>Invoice Amount</u> \$220.33
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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> WAY2001G8AT	<u>Invoice Date</u> 7/24/2018
<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:
 Jun 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$18.94
CLR Charges	\$169.17
Misc Charges	\$0.00
Sub Total:	\$188.11
Taxes:	\$0.00
Total:	\$188.11

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001G8	<u>Invoice Amount</u> \$188.11
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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> WAY2001G8AU	<u>Invoice Date</u> 7/24/2018
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0771218	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
Jun 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$65.71
CLR Charges	\$294.46
Misc Charges	\$0.00
Sub Total:	\$360.17
Taxes:	\$0.00
Total:	\$360.17

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

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

Xerox Corporation
PO Box 802555
Chicago, IL 60680-2555

Customer Number
722355955

Invoice Number
WAY2001G8

Invoice Amount
\$360.17



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001G8AV	<u>Invoice Date</u> 7/24/2018
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0771291	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Jun 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$0.64
CLR Charges	\$1.65
Misc Charges	\$0.00
Sub Total:	\$2.29
Taxes:	\$0.00
Total:	\$2.29

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001G8	<u>Invoice Amount</u> \$2.29
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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> WAY2001G8AW	<u>Invoice Date</u> 7/24/2018
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0771295	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Jun 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$52.31
CLR Charges	\$9.99
Misc Charges	\$0.00
Sub Total:	\$62.30
Taxes:	\$0.00
Total:	\$62.30

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

Customer Number
722355955

Invoice Number
WAY2001G8

Invoice Amount
\$62.30



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001G8AX	<u>Invoice Date</u> 7/24/2018
<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:
 Jun 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$107.89
CLR Charges	\$178.68
Misc Charges	\$0.00
Sub Total:	\$286.57
Taxes:	\$0.00
Total:	\$286.57

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001G8	<u>Invoice Amount</u> \$286.57
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001G8AY	<u>Invoice Date</u> 7/24/2018
<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:
 Jun 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$154.57
CLR Charges	\$344.33
Misc Charges	\$0.00
Sub Total:	\$498.90
Taxes:	\$0.00
Total:	\$498.90

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001G8	<u>Invoice Amount</u> \$498.90
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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> WAY2001G8AZ	<u>Invoice Date</u> 7/24/2018
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0771686	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Jun 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$836.88
CLR Charges	\$526.13
Misc Charges	\$1,013.00
Sub Total:	\$2,376.01
Taxes:	\$0.00
Total:	\$2,376.01

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001G8	<u>Invoice Amount</u> \$2,376.01
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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> WAY2001G8BA	<u>Invoice Date</u> 7/24/2018
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0771783	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Jun 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$0.64
CLR Charges	\$3.59
Misc Charges	\$0.00
Sub Total:	\$4.23
Taxes:	\$0.00
Total:	\$4.23

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

Customer Number
722355955

Invoice Number
WAY2001G8

Invoice Amount
\$4.23



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001G8BB	<u>Invoice Date</u> 7/24/2018
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0771790	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Jun 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$8.60
CLR Charges	\$52.92
Misc Charges	\$0.00
Sub Total:	\$61.52
Taxes:	\$0.00
Total:	\$61.52

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001G8	<u>Invoice Amount</u> \$61.52
--	---	--



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001G8BC	<u>Invoice Date</u> 7/24/2018
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0771792	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Jun 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$16.95
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$16.95
Taxes:	\$0.00
Total:	\$16.95

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

Customer Number
722355955

Invoice Number
WAY2001G8

Invoice Amount
\$16.95



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001G8BD	<u>Invoice Date</u> 7/24/2018
<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:
 Jun 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$155.02
CLR Charges	\$634.71
Misc Charges	\$0.00
Sub Total:	\$789.73
Taxes:	\$0.00
Total:	\$789.73

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001G8	<u>Invoice Amount</u> \$789.73
--	---	---



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001G8BE	<u>Invoice Date</u> 7/24/2018
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0772275	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
Jun 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$675.79
CLR Charges	\$1,285.28
Misc Charges	\$0.00
Sub Total:	\$1,961.07
Taxes:	\$0.00
Total:	\$1,961.07

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

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

Xerox Corporation
PO Box 802555
Chicago, IL 60680-2555

Customer Number
722355955

Invoice Number
WAY2001G8

Invoice Amount
\$1,961.07



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001G8BF	<u>Invoice Date</u> 7/24/2018
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0772285	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Jun 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$6.19
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$6.19
Taxes:	\$0.00
Total:	\$6.19

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001G8	<u>Invoice Amount</u> \$6.19
--	---	---



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001G8BG	<u>Invoice Date</u> 7/24/2018
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0773145	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Jun 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$19.13
CLR Charges	\$62.67
Misc Charges	\$0.00
Sub Total:	\$81.80
Taxes:	\$0.00
Total:	\$81.80

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001G8	<u>Invoice Amount</u> \$81.80
--	---	--



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001G8BH	<u>Invoice Date</u> 7/24/2018
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0773387	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Jun 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$148.69
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$148.69
Taxes:	\$0.00
Total:	\$148.69

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001G8	<u>Invoice Amount</u> \$148.69
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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> WAY2001G8BI	<u>Invoice Date</u> 7/24/2018
<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:
 Jun 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$19.82
CLR Charges	\$55.85
Misc Charges	\$0.00
Sub Total:	\$75.67
Taxes:	\$0.00
Total:	\$75.67

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001G8	<u>Invoice Amount</u> \$75.67
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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> WAY2001G8BJ	<u>Invoice Date</u> 7/24/2018
<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:
 Jun 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$11.34
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$11.34
Taxes:	\$0.00
Total:	\$11.34

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001G8	<u>Invoice Amount</u> \$11.34
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001G8BL	<u>Invoice Date</u> 7/24/2018
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0776506	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Jun 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$73.33
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$73.33
Taxes:	\$0.00
Total:	\$73.33

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001G8	<u>Invoice Amount</u> \$73.33
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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> WAY2001G8BM	<u>Invoice Date</u> 7/24/2018
<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:
 Jun 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$0.30
CLR Charges	\$14.65
Misc Charges	\$0.00
Sub Total:	\$14.95
Taxes:	\$0.00
Total:	\$14.95

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

Customer Number
722355955

Invoice Number
WAY2001G8

Invoice Amount
\$14.95



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001G8BN	<u>Invoice Date</u> 7/24/2018
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0779080	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Jun 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$1.15
CLR Charges	\$8.67
Misc Charges	\$0.00
Sub Total:	\$9.82
Taxes:	\$0.00
Total:	\$9.82

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001G8	<u>Invoice Amount</u> \$9.82
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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> WAY2001G8BO	<u>Invoice Date</u> 7/24/2018
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0779968	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Jun 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$153.18
CLR Charges	\$100.67
Misc Charges	\$0.00
Sub Total:	\$253.85
Taxes:	\$0.00
Total:	\$253.85

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001G8	<u>Invoice Amount</u> \$253.85
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001G8BQ	<u>Invoice Date</u> 7/24/2018
<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:
 Jun 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$53.15
CLR Charges	\$11.06
Misc Charges	\$0.00
Sub Total:	\$64.21
Taxes:	\$0.00
Total:	\$64.21

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

Customer Number
722355955

Invoice Number
WAY2001G8

Invoice Amount
\$64.21



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001G8BR	<u>Invoice Date</u> 7/24/2018
<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:
 Jun 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$372.63
CLR Charges	\$38.75
Misc Charges	\$0.00
Sub Total:	\$411.38
Taxes:	\$0.00
Total:	\$411.38

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001G8	<u>Invoice Amount</u> \$411.38
--	---	---



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001G8BS	<u>Invoice Date</u> 7/24/2018
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0783574	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Jun 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$42.93
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$42.93
Taxes:	\$0.00
Total:	\$42.93

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001G8	<u>Invoice Amount</u> \$42.93
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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> WAY2001G8BT	<u>Invoice Date</u> 7/24/2018
<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:
 Jun 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$76.34
CLR Charges	\$329.56
Misc Charges	\$0.00
Sub Total:	\$405.90
Taxes:	\$0.00
Total:	\$405.90

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001G8	<u>Invoice Amount</u> \$405.90
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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> WAY2001G8BU	<u>Invoice Date</u> 7/24/2018
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0783576	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Jun 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$4.38
CLR Charges	\$33.97
Misc Charges	\$0.00
Sub Total:	\$38.35
Taxes:	\$0.00
Total:	\$38.35

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001G8	<u>Invoice Amount</u> \$38.35
--	---	--



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001G8BV	<u>Invoice Date</u> 7/24/2018
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0784938	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Jun 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$62.51
CLR Charges	\$28.88
Misc Charges	\$0.00
Sub Total:	\$91.39
Taxes:	\$0.00
Total:	\$91.39

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001G8	<u>Invoice Amount</u> \$91.39
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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> WAY2001G8BW	<u>Invoice Date</u> 7/24/2018
<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:
 Jun 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$49.04
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$49.04
Taxes:	\$0.00
Total:	\$49.04

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

Customer Number
722355955

Invoice Number
WAY2001G8

Invoice Amount
\$49.04



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001G8BX	<u>Invoice Date</u> 7/24/2018
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0785262	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Jun 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$5.26
CLR Charges	\$71.70
Misc Charges	\$0.00
Sub Total:	\$76.96
Taxes:	\$0.00
Total:	\$76.96

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

Customer Number
722355955

Invoice Number
WAY2001G8

Invoice Amount
\$76.96



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001G8BZ	<u>Invoice Date</u> 7/24/2018
<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:
 Jun 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$20.96
CLR Charges	\$35.10
Misc Charges	\$0.00
Sub Total:	\$56.06
Taxes:	\$0.00
Total:	\$56.06

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001G8	<u>Invoice Amount</u> \$56.06
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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> WAY2001G8CA	<u>Invoice Date</u> 7/24/2018
<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:
 Jun 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$14.80
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$14.80
Taxes:	\$0.00
Total:	\$14.80

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

Customer Number
722355955

Invoice Number
WAY2001G8

Invoice Amount
\$14.80



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001G8CB	<u>Invoice Date</u> 7/24/2018
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0785819	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Jun 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$12.52
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$12.52
Taxes:	\$0.00
Total:	\$12.52

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

Customer Number
722355955

Invoice Number
WAY2001G8

Invoice Amount
\$12.52



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001G8CC	<u>Invoice Date</u> 7/24/2018
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0785820	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Jun 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$113.74
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$113.74
Taxes:	\$0.00
Total:	\$113.74

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001G8	<u>Invoice Amount</u> \$113.74
--	---	---



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001G8CD	<u>Invoice Date</u> 7/24/2018
<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:
 Jun 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$57.38
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$57.38
Taxes:	\$0.00
Total:	\$57.38

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001G8	<u>Invoice Amount</u> \$57.38
--	---	--



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001G8CE	<u>Invoice Date</u> 7/24/2018
<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:
 Jun 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$57.88
CLR Charges	\$220.66
Misc Charges	\$0.00
Sub Total:	\$278.54
Taxes:	\$0.00
Total:	\$278.54

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001G8	<u>Invoice Amount</u> \$278.54
--	---	---



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001G8CF	<u>Invoice Date</u> 7/24/2018
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0786777	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Jun 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$50.36
CLR Charges	\$199.85
Misc Charges	\$0.00
Sub Total:	\$250.21
Taxes:	\$0.00
Total:	\$250.21

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001G8	<u>Invoice Amount</u> \$250.21
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001G8CG	<u>Invoice Date</u> 7/24/2018
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0786917	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Jun 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$89.43
CLR Charges	\$10.52
Misc Charges	\$0.00
Sub Total:	\$99.95
Taxes:	\$0.00
Total:	\$99.95

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

Customer Number
722355955

Invoice Number
WAY2001G8

Invoice Amount
\$99.95



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001G8CH	<u>Invoice Date</u> 7/24/2018
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0787989	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Jun 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$19.71
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$19.71
Taxes:	\$0.00
Total:	\$19.71

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001G8	<u>Invoice Amount</u> \$19.71
--	---	--



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001G8CI	<u>Invoice Date</u> 7/24/2018
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0788216	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Jun 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$573.70
CLR Charges	\$270.14
Misc Charges	\$0.00
Sub Total:	\$843.84
Taxes:	\$0.00
Total:	\$843.84

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001G8	<u>Invoice Amount</u> \$843.84
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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> WAY2001G8CJ	<u>Invoice Date</u> 7/24/2018
<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:
 Jun 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$27.18
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$27.18
Taxes:	\$0.00
Total:	\$27.18

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001G8	<u>Invoice Amount</u> \$27.18
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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> WAY2001G8CK	<u>Invoice Date</u> 7/24/2018
<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:
 Jun 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$51.56
CLR Charges	\$71.40
Misc Charges	\$0.00
Sub Total:	\$122.96
Taxes:	\$0.00
Total:	\$122.96

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001G8	<u>Invoice Amount</u> \$122.96
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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> WAY2001G8CL	<u>Invoice Date</u> 7/24/2018
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0788558	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Jun 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$17.90
CLR Charges	\$35.82
Misc Charges	\$0.00
Sub Total:	\$53.72
Taxes:	\$0.00
Total:	\$53.72

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001G8	<u>Invoice Amount</u> \$53.72
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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> WAY2001G8CM	<u>Invoice Date</u> 7/24/2018
<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:
 Jun 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$128.83
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$128.83
Taxes:	\$0.00
Total:	\$128.83

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001G8	<u>Invoice Amount</u> \$128.83
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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> WAY2001G8CN	<u>Invoice Date</u> 7/24/2018
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0788561	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Jun 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$182.22
CLR Charges	\$210.50
Misc Charges	\$0.00
Sub Total:	\$392.72
Taxes:	\$0.00
Total:	\$392.72

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001G8	<u>Invoice Amount</u> \$392.72
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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> WAY2001G8CO	<u>Invoice Date</u> 7/24/2018
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0788574	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Jun 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$516.26
CLR Charges	\$215.10
Misc Charges	\$0.00
Sub Total:	\$731.36
Taxes:	\$0.00
Total:	\$731.36

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001G8	<u>Invoice Amount</u> \$731.36
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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> WAY2001G8CP	<u>Invoice Date</u> 7/24/2018
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0789006	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Jun 2018 Usage

Monthly Services	\$6.00
B/W Charges	\$283.04
CLR Charges	\$505.05
Misc Charges	\$0.00
Sub Total:	\$794.09
Taxes:	\$0.00
Total:	\$794.09

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001G8	<u>Invoice Amount</u> \$794.09
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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> WAY2001G8CQ	<u>Invoice Date</u> 7/24/2018
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0789728	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Jun 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$64.24
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$64.24
Taxes:	\$0.00
Total:	\$64.24

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001G8	<u>Invoice Amount</u> \$64.24
--	---	--



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001G8CR	<u>Invoice Date</u> 7/24/2018
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0789741	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Jun 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$226.79
CLR Charges	\$265.93
Misc Charges	\$0.00
Sub Total:	\$492.72
Taxes:	\$0.00
Total:	\$492.72

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001G8	<u>Invoice Amount</u> \$492.72
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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> WAY2001G8CS	<u>Invoice Date</u> 7/24/2018
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0789775	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Jun 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$86.05
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$86.05
Taxes:	\$0.00
Total:	\$86.05

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001G8	<u>Invoice Amount</u> \$86.05
--	---	--



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001G8CT	<u>Invoice Date</u> 7/24/2018
<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:
 Jun 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$39.87
CLR Charges	\$48.44
Misc Charges	\$0.00
Sub Total:	\$88.31
Taxes:	\$0.00
Total:	\$88.31

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001G8	<u>Invoice Amount</u> \$88.31
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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> WAY2001G8CU	<u>Invoice Date</u> 7/24/2018
<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:
 Jun 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$42.50
CLR Charges	\$107.28
Misc Charges	\$0.00
Sub Total:	\$149.78
Taxes:	\$0.00
Total:	\$149.78

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001G8	<u>Invoice Amount</u> \$149.78
--	---	---



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001G8CV	<u>Invoice Date</u> 7/24/2018
<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:
 Jun 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$13.10
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$13.10
Taxes:	\$0.00
Total:	\$13.10

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001G8	<u>Invoice Amount</u> \$13.10
--	---	--



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001G8CW	<u>Invoice Date</u> 7/24/2018
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0791795	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Jun 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$17.04
CLR Charges	\$17.34
Misc Charges	\$0.00
Sub Total:	\$34.38
Taxes:	\$0.00
Total:	\$34.38

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

Customer Number
722355955

Invoice Number
WAY2001G8

Invoice Amount
\$34.38



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001G8CX	<u>Invoice Date</u> 7/24/2018
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0794762	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Jun 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$29.07
CLR Charges	\$127.73
Misc Charges	\$0.00
Sub Total:	\$156.80
Taxes:	\$0.00
Total:	\$156.80

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001G8	<u>Invoice Amount</u> \$156.80
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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> WAY2001G8CY	<u>Invoice Date</u> 7/24/2018
<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:
 Jun 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$4.72
CLR Charges	\$11.24
Misc Charges	\$0.00
Sub Total:	\$15.96
Taxes:	\$0.00
Total:	\$15.96

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

Customer Number
722355955

Invoice Number
WAY2001G8

Invoice Amount
\$15.96



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001G8CZ	<u>Invoice Date</u> 7/24/2018
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0794829	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Jun 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$458.84
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$458.84
Taxes:	\$0.00
Total:	\$458.84

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001G8	<u>Invoice Amount</u> \$458.84
--	---	---



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001G8DA	<u>Invoice Date</u> 7/24/2018
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0794837	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Jun 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$4.28
CLR Charges	\$16.86
Misc Charges	\$0.00
Sub Total:	\$21.14
Taxes:	\$0.00
Total:	\$21.14

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001G8	<u>Invoice Amount</u> \$21.14
--	---	--



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001G8DB	<u>Invoice Date</u> 7/24/2018
<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:
 Jun 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$74.99
CLR Charges	\$26.97
Misc Charges	\$0.00
Sub Total:	\$101.96
Taxes:	\$0.00
Total:	\$101.96

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001G8	<u>Invoice Amount</u> \$101.96
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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> WAY2001G8DC	<u>Invoice Date</u> 7/24/2018
<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:
 Jun 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$59.01
CLR Charges	\$182.09
Misc Charges	\$0.00
Sub Total:	\$241.10
Taxes:	\$0.00
Total:	\$241.10

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001G8	<u>Invoice Amount</u> \$241.10
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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> WAY2001G8DD	<u>Invoice Date</u> 7/24/2018
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0800355	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Jun 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$8.10
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$8.10
Taxes:	\$0.00
Total:	\$8.10

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

Customer Number
722355955

Invoice Number
WAY2001G8

Invoice Amount
\$8.10



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001G8DE	<u>Invoice Date</u> 7/24/2018
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0800454	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Jun 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$52.63
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$52.63
Taxes:	\$0.00
Total:	\$52.63

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

Customer Number
722355955

Invoice Number
WAY2001G8

Invoice Amount
\$52.63



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001G8DF	<u>Invoice Date</u> 7/24/2018
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0801177	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Jun 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$19.54
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$19.54
Taxes:	\$0.00
Total:	\$19.54

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001G8	<u>Invoice Amount</u> \$19.54
--	---	--



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001G8DG	<u>Invoice Date</u> 7/24/2018
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0801849	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Jun 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$45.51
CLR Charges	\$21.89
Misc Charges	\$0.00
Sub Total:	\$67.40
Taxes:	\$0.00
Total:	\$67.40

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

Customer Number
722355955

Invoice Number
WAY2001G8

Invoice Amount
\$67.40



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001G8DI	<u>Invoice Date</u> 7/24/2018
<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:
 Jun 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$55.58
CLR Charges	\$68.41
Misc Charges	\$0.00
Sub Total:	\$123.99
Taxes:	\$0.00
Total:	\$123.99

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001G8	<u>Invoice Amount</u> \$123.99
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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> WAY2001G8DJ	<u>Invoice Date</u> 7/24/2018
<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:
 Jun 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$15.18
CLR Charges	\$208.76
Misc Charges	\$0.00
Sub Total:	\$223.94
Taxes:	\$0.00
Total:	\$223.94

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001G8	<u>Invoice Amount</u> \$223.94
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001G8DK	<u>Invoice Date</u> 7/24/2018
<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:
 Jun 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$39.26
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$39.26
Taxes:	\$0.00
Total:	\$39.26

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

Customer Number
722355955

Invoice Number
WAY2001G8

Invoice Amount
\$39.26



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001G8DL	<u>Invoice Date</u> 7/24/2018
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0804417	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Jun 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$22.53
CLR Charges	\$103.57
Misc Charges	\$0.00
Sub Total:	\$126.10
Taxes:	\$0.00
Total:	\$126.10

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001G8	<u>Invoice Amount</u> \$126.10
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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> WAY2001G8DM	<u>Invoice Date</u> 7/24/2018
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0804460	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Jun 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$96.01
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$96.01
Taxes:	\$0.00
Total:	\$96.01

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

Customer Number
722355955

Invoice Number
WAY2001G8

Invoice Amount
\$96.01



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001G8DN	<u>Invoice Date</u> 7/24/2018
<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:
 Jun 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$57.27
CLR Charges	\$36.48
Misc Charges	\$0.00
Sub Total:	\$93.75
Taxes:	\$0.00
Total:	\$93.75

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

Customer Number
722355955

Invoice Number
WAY2001G8

Invoice Amount
\$93.75



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001G8DP	<u>Invoice Date</u> 7/24/2018
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0806344	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Jun 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$23.15
CLR Charges	\$15.01
Misc Charges	\$0.00
Sub Total:	\$38.16
Taxes:	\$0.00
Total:	\$38.16

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001G8	<u>Invoice Amount</u> \$38.16
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001G8DQ	<u>Invoice Date</u> 7/24/2018
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0807375	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Jun 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$23.17
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$23.17
Taxes:	\$0.00
Total:	\$23.17

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001G8	<u>Invoice Amount</u> \$23.17
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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> WAY2001G8DR	<u>Invoice Date</u> 7/24/2018
<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:
 Jun 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$16.44
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$16.44
Taxes:	\$0.00
Total:	\$16.44

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001G8	<u>Invoice Amount</u> \$16.44
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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> WAY2001G8DS	<u>Invoice Date</u> 7/24/2018
<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:
 Jun 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$219.01
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$219.01
Taxes:	\$0.00
Total:	\$219.01

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001G8	<u>Invoice Amount</u> \$219.01
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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> WAY2001G8DT	<u>Invoice Date</u> 7/24/2018
<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:
 Jun 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$19.94
CLR Charges	\$77.08
Misc Charges	\$0.00
Sub Total:	\$97.02
Taxes:	\$0.00
Total:	\$97.02

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

Customer Number
722355955

Invoice Number
WAY2001G8

Invoice Amount
\$97.02



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001G8DU	<u>Invoice Date</u> 7/24/2018
<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:
 Jun 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$46.73
CLR Charges	\$148.84
Misc Charges	\$0.00
Sub Total:	\$195.57
Taxes:	\$0.00
Total:	\$195.57

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001G8	<u>Invoice Amount</u> \$195.57
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001G8DV	<u>Invoice Date</u> 7/24/2018
<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:
 Jun 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$89.56
CLR Charges	\$210.74
Misc Charges	\$0.00
Sub Total:	\$300.30
Taxes:	\$0.00
Total:	\$300.30

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001G8	<u>Invoice Amount</u> \$300.30
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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> WAY2001G8DW	<u>Invoice Date</u> 7/24/2018
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0816607	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Jun 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$36.37
CLR Charges	\$40.54
Misc Charges	\$0.00
Sub Total:	\$76.91
Taxes:	\$0.00
Total:	\$76.91

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

Customer Number
722355955

Invoice Number
WAY2001G8

Invoice Amount
\$76.91



Summary Invoice

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

Customer Number

722355955

Invoice Number

WAY2001G8DX

Invoice Date

7/24/2018

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:

Jun 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$35.96
CLR Charges	\$65.54
Misc Charges	\$0.00
Sub Total:	\$101.50
Taxes:	\$0.00
Total:	\$101.50

Thank you for doing business with Xerox Corporation

Bill To:

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

Xerox Corporation
PO Box 802555
Chicago, IL 60680-2555

Customer Number

722355955

Invoice Number

WAY2001G8

Invoice Amount

\$101.50



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001G8DY	<u>Invoice Date</u> 7/24/2018
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0822326	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Jun 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$1.37
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$1.37
Taxes:	\$0.00
Total:	\$1.37

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

Customer Number
722355955

Invoice Number
WAY2001G8

Invoice Amount
\$1.37



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001G8DZ	<u>Invoice Date</u> 7/24/2018
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0822436	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Jun 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$9.77
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$9.77
Taxes:	\$0.00
Total:	\$9.77

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001G8	<u>Invoice Amount</u> \$9.77
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001G8EA	<u>Invoice Date</u> 7/24/2018
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0822605	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Jun 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$14.77
CLR Charges	\$41.68
Misc Charges	\$0.00
Sub Total:	\$56.45
Taxes:	\$0.00
Total:	\$56.45

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001G8	<u>Invoice Amount</u> \$56.45
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001G8EB	<u>Invoice Date</u> 7/24/2018
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0822607	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Jun 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$54.24
CLR Charges	\$27.09
Misc Charges	\$0.00
Sub Total:	\$81.33
Taxes:	\$0.00
Total:	\$81.33

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001G8	<u>Invoice Amount</u> \$81.33
--	---	--



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001G8EC	<u>Invoice Date</u> 7/24/2018
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0823132	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Jun 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$0.24
CLR Charges	\$25.65
Misc Charges	\$0.00
Sub Total:	\$25.89
Taxes:	\$0.00
Total:	\$25.89

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

Customer Number
722355955

Invoice Number
WAY2001G8

Invoice Amount
\$25.89



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001G8ED	<u>Invoice Date</u> 7/24/2018
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0823169	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Jun 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$123.49
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$123.49
Taxes:	\$0.00
Total:	\$123.49

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001G8	<u>Invoice Amount</u> \$123.49
--	---	---



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001G8EE	<u>Invoice Date</u> 7/24/2018
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0823200	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Jun 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$4.50
CLR Charges	\$28.76
Misc Charges	\$0.00
Sub Total:	\$33.26
Taxes:	\$0.00
Total:	\$33.26

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001G8	<u>Invoice Amount</u> \$33.26
--	---	--



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001G8EF	<u>Invoice Date</u> 7/24/2018
<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:
 Jun 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$10.93
CLR Charges	\$86.05
Misc Charges	\$0.00
Sub Total:	\$96.98
Taxes:	\$0.00
Total:	\$96.98

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001G8	<u>Invoice Amount</u> \$96.98
--	---	--



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001G8EG	<u>Invoice Date</u> 7/24/2018
<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:
 Jun 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$122.44
CLR Charges	\$402.81
Misc Charges	\$0.00
Sub Total:	\$525.25
Taxes:	\$0.00
Total:	\$525.25

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001G8	<u>Invoice Amount</u> \$525.25
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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> WAY2001G8EH	<u>Invoice Date</u> 7/24/2018
<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:
 Jun 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$86.34
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$86.34
Taxes:	\$0.00
Total:	\$86.34

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

Customer Number
722355955

Invoice Number
WAY2001G8

Invoice Amount
\$86.34



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001G8EI	<u>Invoice Date</u> 7/24/2018
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0827733	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Jun 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$1.19
CLR Charges	\$20.28
Misc Charges	\$0.00
Sub Total:	\$21.47
Taxes:	\$0.00
Total:	\$21.47

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

Customer Number
722355955

Invoice Number
WAY2001G8

Invoice Amount
\$21.47



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001G8EJ	<u>Invoice Date</u> 7/24/2018
<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:
 Jun 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$29.29
CLR Charges	\$73.37
Misc Charges	\$0.00
Sub Total:	\$102.66
Taxes:	\$0.00
Total:	\$102.66

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001G8	<u>Invoice Amount</u> \$102.66
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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> WAY2001G8EK	<u>Invoice Date</u> 7/24/2018
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0829871	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Jun 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$0.98
CLR Charges	\$1.73
Misc Charges	\$0.00
Sub Total:	\$2.71
Taxes:	\$0.00
Total:	\$2.71

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001G8	<u>Invoice Amount</u> \$2.71
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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> WAY2001G8EL	<u>Invoice Date</u> 7/24/2018
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0830122	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Jun 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
 PO Box 802555
 Chicago, IL 60680-2555

Customer Number
722355955

Invoice Number
WAY2001G8

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> WAY2001G8EM	<u>Invoice Date</u> 7/24/2018
<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:
 Jun 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$41.54
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$41.54
Taxes:	\$0.00
Total:	\$41.54

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

Customer Number
722355955

Invoice Number
WAY2001G8

Invoice Amount
\$41.54



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001G8EO	<u>Invoice Date</u> 7/24/2018
<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:
 Jun 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$4.06
CLR Charges	\$20.33
Misc Charges	\$0.00
Sub Total:	\$24.39
Taxes:	\$0.00
Total:	\$24.39

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

Customer Number
722355955

Invoice Number
WAY2001G8

Invoice Amount
\$24.39



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001G8EP	<u>Invoice Date</u> 7/24/2018
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0832380	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Jun 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$19.98
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$19.98
Taxes:	\$0.00
Total:	\$19.98

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

Customer Number
722355955

Invoice Number
WAY2001G8

Invoice Amount
\$19.98



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001G8EQ	<u>Invoice Date</u> 7/24/2018
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0832824	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Jun 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$51.85
CLR Charges	\$57.59
Misc Charges	\$0.00
Sub Total:	\$109.44
Taxes:	\$0.00
Total:	\$109.44

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001G8	<u>Invoice Amount</u> \$109.44
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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> WAY2001G8ER	<u>Invoice Date</u> 7/24/2018
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0833277	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Jun 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$16.83
CLR Charges	\$145.61
Misc Charges	\$0.00
Sub Total:	\$162.44
Taxes:	\$0.00
Total:	\$162.44

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001G8	<u>Invoice Amount</u> \$162.44
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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> WAY2001G8ES	<u>Invoice Date</u> 7/24/2018
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0834449	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Jun 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$60.67
CLR Charges	\$84.92
Misc Charges	\$0.00
Sub Total:	\$145.59
Taxes:	\$0.00
Total:	\$145.59

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001G8	<u>Invoice Amount</u> \$145.59
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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> WAY2001G8ET	<u>Invoice Date</u> 7/24/2018
<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:
 Jun 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$20.30
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$20.30
Taxes:	\$0.00
Total:	\$20.30

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

Customer Number
722355955

Invoice Number
WAY2001G8

Invoice Amount
\$20.30



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001G8EV	<u>Invoice Date</u> 7/24/2018
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0835982	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Jun 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
 PO Box 802555
 Chicago, IL 60680-2555

Customer Number
722355955

Invoice Number
WAY2001G8

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> WAY2001G8EW	<u>Invoice Date</u> 7/24/2018
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0836884	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Jun 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$0.07
CLR Charges	\$0.42
Misc Charges	\$0.00
Sub Total:	\$0.49
Taxes:	\$0.00
Total:	\$0.49

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

Customer Number
722355955

Invoice Number
WAY2001G8

Invoice Amount
\$0.49



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001G8EX	<u>Invoice Date</u> 7/24/2018
<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:
 Jun 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$31.05
CLR Charges	\$42.16
Misc Charges	\$0.00
Sub Total:	\$73.21
Taxes:	\$0.00
Total:	\$73.21

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001G8	<u>Invoice Amount</u> \$73.21
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001G8EY	<u>Invoice Date</u> 7/24/2018
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0838235	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Jun 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$84.40
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$84.40
Taxes:	\$0.00
Total:	\$84.40

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001G8	<u>Invoice Amount</u> \$84.40
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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> WAY2001G8EZ	<u>Invoice Date</u> 7/24/2018
<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:
 Jun 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$83.48
CLR Charges	\$33.37
Misc Charges	\$0.00
Sub Total:	\$116.85
Taxes:	\$0.00
Total:	\$116.85

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001G8	<u>Invoice Amount</u> \$116.85
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001G8FA	<u>Invoice Date</u> 7/24/2018
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0838672	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Jun 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$35.95
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$35.95
Taxes:	\$0.00
Total:	\$35.95

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

Customer Number
722355955

Invoice Number
WAY2001G8

Invoice Amount
\$35.95



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001G8FB	<u>Invoice Date</u> 7/24/2018
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0839018	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Jun 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$390.73
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$390.73
Taxes:	\$0.00
Total:	\$390.73

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001G8	<u>Invoice Amount</u> \$390.73
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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> WAY2001G8FC	<u>Invoice Date</u> 7/24/2018
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0840094	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Jun 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$0.17
CLR Charges	\$1.50
Misc Charges	\$0.00
Sub Total:	\$1.67
Taxes:	\$0.00
Total:	\$1.67

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001G8	<u>Invoice Amount</u> \$1.67
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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> WAY2001G8FD	<u>Invoice Date</u> 7/24/2018
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0841120	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Jun 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$24.37
CLR Charges	\$8.07
Misc Charges	\$0.00
Sub Total:	\$32.44
Taxes:	\$0.00
Total:	\$32.44

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001G8	<u>Invoice Amount</u> \$32.44
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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> WAY2001G8FE	<u>Invoice Date</u> 7/24/2018
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0847679	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Jun 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$0.41
CLR Charges	\$0.36
Misc Charges	\$0.00
Sub Total:	\$0.77
Taxes:	\$0.00
Total:	\$0.77

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001G8	<u>Invoice Amount</u> \$0.77
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Summary Invoice

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

Customer Number
 722355955

Invoice Number
 WAY2001G8FF

Invoice Date
 7/24/2018

Contract Number
 7141675

Purchase Order
 P0853366

Terms of Sale
 Net 30 Days

Bill To:

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

Remarks:

Jun 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
 PO Box 802555
 Chicago, IL 60680-2555

Customer Number
 722355955

Invoice Number
 WAY2001G8

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> WAY2001G8FG	<u>Invoice Date</u> 7/24/2018
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0853392	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Jun 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
 PO Box 802555
 Chicago, IL 60680-2555

Customer Number
722355955

Invoice Number
WAY2001G8

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> WAY2001G8FH	<u>Invoice Date</u> 7/24/2018
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0855919	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Jun 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$6.51
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$6.51
Taxes:	\$0.00
Total:	\$6.51

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

Customer Number
722355955

Invoice Number
WAY2001G8

Invoice Amount
\$6.51



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001G8FI	<u>Invoice Date</u> 7/24/2018
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0857818	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Jun 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$8.15
CLR Charges	\$87.19
Misc Charges	\$0.00
Sub Total:	\$95.34
Taxes:	\$0.00
Total:	\$95.34

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001G8	<u>Invoice Amount</u> \$95.34
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001G8FJ	<u>Invoice Date</u> 7/24/2018
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0858395	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Jun 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$121.70
CLR Charges	\$55.08
Misc Charges	\$0.00
Sub Total:	\$176.78
Taxes:	\$0.00
Total:	\$176.78

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001G8	<u>Invoice Amount</u> \$176.78
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001G8FK	<u>Invoice Date</u> 7/24/2018
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0858401	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Jun 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$82.12
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$82.12
Taxes:	\$0.00
Total:	\$82.12

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001G8	<u>Invoice Amount</u> \$82.12
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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> WAY2001G8FM	<u>Invoice Date</u> 7/24/2018
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0861365	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Jun 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$27.19
CLR Charges	\$112.07
Misc Charges	\$0.00
Sub Total:	\$139.26
Taxes:	\$0.00
Total:	\$139.26

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001G8	<u>Invoice Amount</u> \$139.26
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001G8FN	<u>Invoice Date</u> 7/24/2018
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0862162	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Jun 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$3.28
CLR Charges	\$41.86
Misc Charges	\$0.00
Sub Total:	\$45.14
Taxes:	\$0.00
Total:	\$45.14

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001G8	<u>Invoice Amount</u> \$45.14
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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> WAY2001G8	<u>Invoice Date</u> 7/24/2018
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0775952	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Jun 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$165.08
CLR Charges	\$157.86
Misc Charges	\$0.00
Sub Total:	\$322.94
Taxes:	\$0.00
Total:	\$322.94

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001G8	<u>Invoice Amount</u> \$322.94
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