



# Summary Invoice

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

|                                     |                                     |                                     |
|-------------------------------------|-------------------------------------|-------------------------------------|
| <u>Customer Number</u><br>722355955 | <u>Invoice Number</u><br>WAY2001L8C | <u>Invoice Date</u><br>12/22/2018   |
| <u>Contract Number</u><br>7141675   | <u>Purchase Order</u><br>N/A        | <u>Terms of Sale</u><br>Net 30 Days |

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

**Remarks:**  
 Nov 2018 Usage

|                   |                |
|-------------------|----------------|
| Monthly Services  | \$6.00         |
| B/W Charges       | \$5.88         |
| CLR Charges       | \$76.37        |
| Misc Charges      | \$0.00         |
| <b>Sub Total:</b> | <b>\$88.25</b> |
| <b>Taxes:</b>     | <b>\$0.00</b>  |
| <b>Total:</b>     | <b>\$88.25</b> |

----- 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><br>722355955 | <u>Invoice Number</u><br>WAY2001L8 | <u>Invoice Amount</u><br><b>\$88.25</b> |
|-------------------------------------|------------------------------------|---|



# Summary Invoice

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**XEROX CORPORATION**  
 EMail: FAS.MSInquiry@Xerox.com

|  |  |  |
|--|--|--|
| <b><u>Customer Number</u></b><br>722355955 | <b><u>Invoice Number</u></b><br>WAY2001L8B | <b><u>Invoice Date</u></b><br>12/22/2018   |
| <b><u>Contract Number</u></b><br>7141675   | <b><u>Purchase Order</u></b><br>P0878980   | <b><u>Terms of Sale</u></b><br>Net 30 Days |

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

**Remarks:**  
 Nov 2018 Usage

|                   |                |
|-------------------|----------------|
| Monthly Services  | \$0.00         |
| B/W Charges       | \$23.85        |
| CLR Charges       | \$0.00         |
| Misc Charges      | \$0.00         |
| <b>Sub Total:</b> | <b>\$23.85</b> |
| <b>Taxes:</b>     | <b>\$0.00</b>  |
| <b>Total:</b>     | <b>\$23.85</b> |

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

Xerox Corporation  
 PO Box 802555  
 Chicago, IL 60680-2555

|  |   |  |
|--|---|--|
| <b><u>Customer Number</u></b><br>722355955 | <b><u>Invoice Number</u></b><br>WAY2001L8 | <b><u>Invoice Amount</u></b><br><b>\$23.85</b> |
|--|---|--|



# Summary Invoice

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|  |  |  |
|--|--|--|
| <b><u>Customer Number</u></b><br>722355955 | <b><u>Invoice Number</u></b><br>WAY2001L8D | <b><u>Invoice Date</u></b><br>12/22/2018   |
| <b><u>Contract Number</u></b><br>7141675   | <b><u>Purchase Order</u></b><br>P0702976   | <b><u>Terms of Sale</u></b><br>Net 30 Days |

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

**Remarks:**  
 Nov 2018 Usage

|                   |                 |
|-------------------|-----------------|
| Monthly Services  | \$6.00          |
| B/W Charges       | \$57.81         |
| CLR Charges       | \$171.18        |
| Misc Charges      | \$0.00          |
| <hr/>             |                 |
| <b>Sub Total:</b> | <b>\$234.99</b> |
| <b>Taxes:</b>     | <b>\$0.00</b>   |
| <hr/>             |                 |
| <b>Total:</b>     | <b>\$234.99</b> |

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

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

Xerox Corporation  
 PO Box 802555  
 Chicago, IL 60680-2555

|  |   |  |
|--|---|--|
| <b><u>Customer Number</u></b><br>722355955 | <b><u>Invoice Number</u></b><br>WAY2001L8 | <b><u>Invoice Amount</u></b><br>\$234.99 |
|--|---|--|



# Summary Invoice

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**XEROX CORPORATION**  
 EMail: FAS.MSInquiry@Xerox.com

|                                     |                                     |                                     |
|-------------------------------------|-------------------------------------|-------------------------------------|
| <u>Customer Number</u><br>722355955 | <u>Invoice Number</u><br>WAY2001L8E | <u>Invoice Date</u><br>12/22/2018   |
| <u>Contract Number</u><br>7141675   | <u>Purchase Order</u><br>P0732491   | <u>Terms of Sale</u><br>Net 30 Days |

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

**Remarks:**  
 Nov 2018 Usage

|                   |                 |
|-------------------|-----------------|
| Monthly Services  | \$0.00          |
| B/W Charges       | \$38.35         |
| CLR Charges       | \$169.29        |
| Misc Charges      | \$0.00          |
| <b>Sub Total:</b> | <b>\$207.64</b> |
| <b>Taxes:</b>     | <b>\$0.00</b>   |
| <b>Total:</b>     | <b>\$207.64</b> |

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

Xerox Corporation  
 PO Box 802555  
 Chicago, IL 60680-2555

|                                     |                                    |  |
|-------------------------------------|------------------------------------|--|
| <u>Customer Number</u><br>722355955 | <u>Invoice Number</u><br>WAY2001L8 | <u>Invoice Amount</u><br><b>\$207.64</b> |
|-------------------------------------|------------------------------------|--|



# Summary Invoice

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|                                     |                                     |                                     |
|-------------------------------------|-------------------------------------|-------------------------------------|
| <u>Customer Number</u><br>722355955 | <u>Invoice Number</u><br>WAY2001L8F | <u>Invoice Date</u><br>12/22/2018   |
| <u>Contract Number</u><br>7141675   | <u>Purchase Order</u><br>P0734753   | <u>Terms of Sale</u><br>Net 30 Days |

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

**Remarks:**  
 Nov 2018 Usage

|                   |                |
|-------------------|----------------|
| Monthly Services  | \$0.00         |
| B/W Charges       | \$64.91        |
| CLR Charges       | \$0.00         |
| Misc Charges      | \$0.00         |
| <b>Sub Total:</b> | <b>\$64.91</b> |
| <b>Taxes:</b>     | <b>\$0.00</b>  |
| <b>Total:</b>     | <b>\$64.91</b> |

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 42 W Warren Ave  
 Detroit, MI 48201-1347

Xerox Corporation  
 PO Box 802555  
 Chicago, IL 60680-2555

|                                     |                                    |   |
|-------------------------------------|------------------------------------|---|
| <u>Customer Number</u><br>722355955 | <u>Invoice Number</u><br>WAY2001L8 | <u>Invoice Amount</u><br><b>\$64.91</b> |
|-------------------------------------|------------------------------------|---|



# Summary Invoice

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|                                     |                                     |                                     |
|-------------------------------------|-------------------------------------|-------------------------------------|
| <u>Customer Number</u><br>722355955 | <u>Invoice Number</u><br>WAY2001L8G | <u>Invoice Date</u><br>12/22/2018   |
| <u>Contract Number</u><br>7141675   | <u>Purchase Order</u><br>P0736236   | <u>Terms of Sale</u><br>Net 30 Days |

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

**Remarks:**  
 Nov 2018 Usage

|                   |                |
|-------------------|----------------|
| Monthly Services  | \$0.00         |
| B/W Charges       | \$27.09        |
| CLR Charges       | \$0.00         |
| Misc Charges      | \$0.00         |
| <b>Sub Total:</b> | <b>\$27.09</b> |
| <b>Taxes:</b>     | <b>\$0.00</b>  |
| <b>Total:</b>     | <b>\$27.09</b> |

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

Xerox Corporation  
 PO Box 802555  
 Chicago, IL 60680-2555

|                                     |                                    |   |
|-------------------------------------|------------------------------------|---|
| <u>Customer Number</u><br>722355955 | <u>Invoice Number</u><br>WAY2001L8 | <u>Invoice Amount</u><br><b>\$27.09</b> |
|-------------------------------------|------------------------------------|---|



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**XEROX CORPORATION**  
 EMail: FAS.MSInquiry@Xerox.com

|                                     |                                     |                                     |
|-------------------------------------|-------------------------------------|-------------------------------------|
| <u>Customer Number</u><br>722355955 | <u>Invoice Number</u><br>WAY2001L8H | <u>Invoice Date</u><br>12/22/2018   |
| <u>Contract Number</u><br>7141675   | <u>Purchase Order</u><br>P0736281   | <u>Terms of Sale</u><br>Net 30 Days |

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

**Remarks:**  
 Nov 2018 Usage

|                   |                 |
|-------------------|-----------------|
| Monthly Services  | \$0.00          |
| B/W Charges       | \$154.09        |
| CLR Charges       | \$64.58         |
| Misc Charges      | \$0.00          |
| <b>Sub Total:</b> | <b>\$218.67</b> |
| <b>Taxes:</b>     | <b>\$0.00</b>   |
| <b>Total:</b>     | <b>\$218.67</b> |

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 42 W Warren Ave  
 Detroit, MI 48201-1347

Xerox Corporation  
 PO Box 802555  
 Chicago, IL 60680-2555

|                                     |                                    |  |
|-------------------------------------|------------------------------------|--|
| <u>Customer Number</u><br>722355955 | <u>Invoice Number</u><br>WAY2001L8 | <u>Invoice Amount</u><br><b>\$218.67</b> |
|-------------------------------------|------------------------------------|--|



# Summary Invoice

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|  |  |  |
|--|--|--|
| <b><u>Customer Number</u></b><br>722355955 | <b><u>Invoice Number</u></b><br>WAY2001L8I | <b><u>Invoice Date</u></b><br>12/22/2018   |
| <b><u>Contract Number</u></b><br>7141675   | <b><u>Purchase Order</u></b><br>P0738639   | <b><u>Terms of Sale</u></b><br>Net 30 Days |

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

**Remarks:**  
 Nov 2018 Usage

|                   |                |
|-------------------|----------------|
| Monthly Services  | \$0.00         |
| B/W Charges       | \$9.62         |
| CLR Charges       | \$64.70        |
| Misc Charges      | \$0.00         |
| <b>Sub Total:</b> | <b>\$74.32</b> |
| <b>Taxes:</b>     | <b>\$0.00</b>  |
| <b>Total:</b>     | <b>\$74.32</b> |

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

Xerox Corporation  
 PO Box 802555  
 Chicago, IL 60680-2555

|  |   |   |
|--|---|---|
| <b><u>Customer Number</u></b><br>722355955 | <b><u>Invoice Number</u></b><br>WAY2001L8 | <b><u>Invoice Amount</u></b><br>\$74.32 |
|--|---|---|





# Summary Invoice

Please Direct All Inquiries To:  
**XEROX CORPORATION**  
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|                                     |                                     |                                     |
|-------------------------------------|-------------------------------------|-------------------------------------|
| <u>Customer Number</u><br>722355955 | <u>Invoice Number</u><br>WAY2001L8J | <u>Invoice Date</u><br>12/22/2018   |
| <u>Contract Number</u><br>7141675   | <u>Purchase Order</u><br>P0739143   | <u>Terms of Sale</u><br>Net 30 Days |

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

**Remarks:**  
 Nov 2018 Usage

|                   |                |
|-------------------|----------------|
| Monthly Services  | \$0.00         |
| B/W Charges       | \$28.43        |
| CLR Charges       | \$0.00         |
| Misc Charges      | \$0.00         |
| <b>Sub Total:</b> | <b>\$28.43</b> |
| <b>Taxes:</b>     | <b>\$0.00</b>  |
| <b>Total:</b>     | <b>\$28.43</b> |

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 42 W Warren Ave  
 Detroit, MI 48201-1347

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 PO Box 802555  
 Chicago, IL 60680-2555

|                                     |                                    |   |
|-------------------------------------|------------------------------------|---|
| <u>Customer Number</u><br>722355955 | <u>Invoice Number</u><br>WAY2001L8 | <u>Invoice Amount</u><br><b>\$28.43</b> |
|-------------------------------------|------------------------------------|---|



# Summary Invoice

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

|                                     |                                     |                                     |
|-------------------------------------|-------------------------------------|-------------------------------------|
| <u>Customer Number</u><br>722355955 | <u>Invoice Number</u><br>WAY2001L8K | <u>Invoice Date</u><br>12/22/2018   |
| <u>Contract Number</u><br>7141675   | <u>Purchase Order</u><br>P0739162   | <u>Terms of Sale</u><br>Net 30 Days |

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

**Remarks:**  
 Nov 2018 Usage

|                   |                |
|-------------------|----------------|
| Monthly Services  | \$0.00         |
| B/W Charges       | \$48.76        |
| CLR Charges       | \$0.00         |
| Misc Charges      | \$0.00         |
| <b>Sub Total:</b> | <b>\$48.76</b> |
| <b>Taxes:</b>     | <b>\$0.00</b>  |
| <b>Total:</b>     | <b>\$48.76</b> |

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

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

Xerox Corporation  
 PO Box 802555  
 Chicago, IL 60680-2555

|                                     |                                    |   |
|-------------------------------------|------------------------------------|---|
| <u>Customer Number</u><br>722355955 | <u>Invoice Number</u><br>WAY2001L8 | <u>Invoice Amount</u><br><b>\$48.76</b> |
|-------------------------------------|------------------------------------|---|



# Summary Invoice

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

|  |  |  |
|--|--|--|
| <b><u>Customer Number</u></b><br>722355955 | <b><u>Invoice Number</u></b><br>WAY2001L8L | <b><u>Invoice Date</u></b><br>12/22/2018   |
| <b><u>Contract Number</u></b><br>7141675   | <b><u>Purchase Order</u></b><br>P0739206   | <b><u>Terms of Sale</u></b><br>Net 30 Days |

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

**Remarks:**  
 Nov 2018 Usage

|                   |                 |
|-------------------|-----------------|
| Monthly Services  | \$0.00          |
| B/W Charges       | \$106.01        |
| CLR Charges       | \$0.00          |
| Misc Charges      | \$0.00          |
| <hr/>             |                 |
| <b>Sub Total:</b> | <b>\$106.01</b> |
| <b>Taxes:</b>     | <b>\$0.00</b>   |
| <hr/>             |                 |
| <b>Total:</b>     | <b>\$106.01</b> |

----- 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

|  |   |   |
|--|---|---|
| <b><u>Customer Number</u></b><br>722355955 | <b><u>Invoice Number</u></b><br>WAY2001L8 | <b><u>Invoice Amount</u></b><br><b>\$106.01</b> |
|--|---|---|



# Summary Invoice

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

|  |  |  |
|--|--|--|
| <b><u>Customer Number</u></b><br>722355955 | <b><u>Invoice Number</u></b><br>WAY2001L8N | <b><u>Invoice Date</u></b><br>12/22/2018   |
| <b><u>Contract Number</u></b><br>7141675   | <b><u>Purchase Order</u></b><br>P0739928   | <b><u>Terms of Sale</u></b><br>Net 30 Days |

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

**Remarks:**  
 Nov 2018 Usage

|                   |                |
|-------------------|----------------|
| Monthly Services  | \$0.00         |
| B/W Charges       | \$55.57        |
| CLR Charges       | \$0.00         |
| Misc Charges      | \$0.00         |
| <b>Sub Total:</b> | <b>\$55.57</b> |
| <b>Taxes:</b>     | <b>\$0.00</b>  |
| <b>Total:</b>     | <b>\$55.57</b> |

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**Bill To:**  
 Wayne State University  
 42 W Warren Ave  
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Xerox Corporation  
 PO Box 802555  
 Chicago, IL 60680-2555

|  |   |   |
|--|---|---|
| <b><u>Customer Number</u></b><br>722355955 | <b><u>Invoice Number</u></b><br>WAY2001L8 | <b><u>Invoice Amount</u></b><br>\$55.57 |
|--|---|---|



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|                                     |                                     |                                     |
|-------------------------------------|-------------------------------------|-------------------------------------|
| <u>Customer Number</u><br>722355955 | <u>Invoice Number</u><br>WAY2001L80 | <u>Invoice Date</u><br>12/22/2018   |
| <u>Contract Number</u><br>7141675   | <u>Purchase Order</u><br>P0741782   | <u>Terms of Sale</u><br>Net 30 Days |

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

**Remarks:**  
 Nov 2018 Usage

|                   |                |
|-------------------|----------------|
| Monthly Services  | \$0.00         |
| B/W Charges       | \$77.74        |
| CLR Charges       | \$0.00         |
| Misc Charges      | \$0.00         |
| <b>Sub Total:</b> | <b>\$77.74</b> |
| <b>Taxes:</b>     | <b>\$0.00</b>  |
| <b>Total:</b>     | <b>\$77.74</b> |

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**Bill To:**  
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Xerox Corporation  
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 Chicago, IL 60680-2555

|                                     |                                    |   |
|-------------------------------------|------------------------------------|---|
| <u>Customer Number</u><br>722355955 | <u>Invoice Number</u><br>WAY2001L8 | <u>Invoice Amount</u><br><b>\$77.74</b> |
|-------------------------------------|------------------------------------|---|



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|                                     |                                     |                                     |
|-------------------------------------|-------------------------------------|-------------------------------------|
| <u>Customer Number</u><br>722355955 | <u>Invoice Number</u><br>WAY2001L8P | <u>Invoice Date</u><br>12/22/2018   |
| <u>Contract Number</u><br>7141675   | <u>Purchase Order</u><br>P0742067   | <u>Terms of Sale</u><br>Net 30 Days |

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

**Remarks:**  
 Nov 2018 Usage

|                   |                   |
|-------------------|-------------------|
| Monthly Services  | \$0.00            |
| B/W Charges       | \$346.78          |
| CLR Charges       | \$1,028.86        |
| Misc Charges      | \$0.00            |
| <b>Sub Total:</b> | <b>\$1,375.64</b> |
| <b>Taxes:</b>     | <b>\$0.00</b>     |
| <b>Total:</b>     | <b>\$1,375.64</b> |

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Xerox Corporation  
 PO Box 802555  
 Chicago, IL 60680-2555

|                                     |                                    |  |
|-------------------------------------|------------------------------------|--|
| <u>Customer Number</u><br>722355955 | <u>Invoice Number</u><br>WAY2001L8 | <u>Invoice Amount</u><br><b>\$1,375.64</b> |
|-------------------------------------|------------------------------------|--|



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|                                     |                                     |                                     |
|-------------------------------------|-------------------------------------|-------------------------------------|
| <u>Customer Number</u><br>722355955 | <u>Invoice Number</u><br>WAY2001L8Q | <u>Invoice Date</u><br>12/22/2018   |
| <u>Contract Number</u><br>7141675   | <u>Purchase Order</u><br>P0742456   | <u>Terms of Sale</u><br>Net 30 Days |

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

**Remarks:**  
 Nov 2018 Usage

|                   |                |
|-------------------|----------------|
| Monthly Services  | \$0.00         |
| B/W Charges       | \$10.55        |
| CLR Charges       | \$0.00         |
| Misc Charges      | \$0.00         |
| <b>Sub Total:</b> | <b>\$10.55</b> |
| <b>Taxes:</b>     | <b>\$0.00</b>  |
| <b>Total:</b>     | <b>\$10.55</b> |

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|                                     |                                    |   |
|-------------------------------------|------------------------------------|---|
| <u>Customer Number</u><br>722355955 | <u>Invoice Number</u><br>WAY2001L8 | <u>Invoice Amount</u><br><b>\$10.55</b> |
|-------------------------------------|------------------------------------|---|



# Summary Invoice

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**XEROX CORPORATION**  
 EMail: FAS.MSInquiry@Xerox.com

|  |  |  |
|--|--|--|
| <b><u>Customer Number</u></b><br>722355955 | <b><u>Invoice Number</u></b><br>WAY2001L8R | <b><u>Invoice Date</u></b><br>12/22/2018   |
| <b><u>Contract Number</u></b><br>7141675   | <b><u>Purchase Order</u></b><br>P0742695   | <b><u>Terms of Sale</u></b><br>Net 30 Days |

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

**Remarks:**  
 Nov 2018 Usage

|                   |                   |
|-------------------|-------------------|
| Monthly Services  | \$0.00            |
| B/W Charges       | \$1,126.32        |
| CLR Charges       | \$772.45          |
| Misc Charges      | \$0.00            |
| <hr/>             |                   |
| <b>Sub Total:</b> | <b>\$1,898.77</b> |
| <b>Taxes:</b>     | <b>\$0.00</b>     |
| <hr/>             |                   |
| <b>Total:</b>     | <b>\$1,898.77</b> |

----- 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

|  |   |   |
|--|---|---|
| <b><u>Customer Number</u></b><br>722355955 | <b><u>Invoice Number</u></b><br>WAY2001L8 | <b><u>Invoice Amount</u></b><br><b>\$1,898.77</b> |
|--|---|---|





# Summary Invoice

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

|                                     |                                     |                                     |
|-------------------------------------|-------------------------------------|-------------------------------------|
| <u>Customer Number</u><br>722355955 | <u>Invoice Number</u><br>WAY2001L8S | <u>Invoice Date</u><br>12/22/2018   |
| <u>Contract Number</u><br>7141675   | <u>Purchase Order</u><br>P0742927   | <u>Terms of Sale</u><br>Net 30 Days |

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

**Remarks:**  
 Nov 2018 Usage

|                   |                 |
|-------------------|-----------------|
| Monthly Services  | \$6.00          |
| B/W Charges       | \$17.79         |
| CLR Charges       | \$167.76        |
| Misc Charges      | \$0.00          |
| <b>Sub Total:</b> | <b>\$191.55</b> |
| <b>Taxes:</b>     | <b>\$0.00</b>   |
| <b>Total:</b>     | <b>\$191.55</b> |

----- 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><br>722355955 | <u>Invoice Number</u><br>WAY2001L8 | <u>Invoice Amount</u><br><b>\$191.55</b> |
|-------------------------------------|------------------------------------|--|



# Summary Invoice

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

|  |  |  |
|--|--|--|
| <b><u>Customer Number</u></b><br>722355955 | <b><u>Invoice Number</u></b><br>WAY2001L8T | <b><u>Invoice Date</u></b><br>12/22/2018   |
| <b><u>Contract Number</u></b><br>7141675   | <b><u>Purchase Order</u></b><br>P0742931   | <b><u>Terms of Sale</u></b><br>Net 30 Days |

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

**Remarks:**  
 Nov 2018 Usage

|                   |               |
|-------------------|---------------|
| Monthly Services  | \$0.00        |
| B/W Charges       | \$6.35        |
| CLR Charges       | \$0.00        |
| Misc Charges      | \$0.00        |
| <b>Sub Total:</b> | <b>\$6.35</b> |
| <b>Taxes:</b>     | <b>\$0.00</b> |
| <b>Total:</b>     | <b>\$6.35</b> |

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

Xerox Corporation  
 PO Box 802555  
 Chicago, IL 60680-2555

|  |   |   |
|--|---|---|
| <b><u>Customer Number</u></b><br>722355955 | <b><u>Invoice Number</u></b><br>WAY2001L8 | <b><u>Invoice Amount</u></b><br><b>\$6.35</b> |
|--|---|---|



# Summary Invoice

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

|                                     |                                     |                                     |
|-------------------------------------|-------------------------------------|-------------------------------------|
| <u>Customer Number</u><br>722355955 | <u>Invoice Number</u><br>WAY2001L8U | <u>Invoice Date</u><br>12/22/2018   |
| <u>Contract Number</u><br>7141675   | <u>Purchase Order</u><br>P0742933   | <u>Terms of Sale</u><br>Net 30 Days |

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

**Remarks:**  
 Nov 2018 Usage

|                   |               |
|-------------------|---------------|
| Monthly Services  | \$0.00        |
| B/W Charges       | \$1.45        |
| CLR Charges       | \$0.00        |
| Misc Charges      | \$0.00        |
| <b>Sub Total:</b> | <b>\$1.45</b> |
| <b>Taxes:</b>     | <b>\$0.00</b> |
| <b>Total:</b>     | <b>\$1.45</b> |

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**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><br>722355955 | <u>Invoice Number</u><br>WAY2001L8 | <u>Invoice Amount</u><br><b>\$1.45</b> |
|-------------------------------------|------------------------------------|--|



# Summary Invoice

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

|                                     |                                     |                                     |
|-------------------------------------|-------------------------------------|-------------------------------------|
| <u>Customer Number</u><br>722355955 | <u>Invoice Number</u><br>WAY2001L8V | <u>Invoice Date</u><br>12/22/2018   |
| <u>Contract Number</u><br>7141675   | <u>Purchase Order</u><br>P0743508   | <u>Terms of Sale</u><br>Net 30 Days |

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

**Remarks:**  
 Nov 2018 Usage

|                   |                |
|-------------------|----------------|
| Monthly Services  | \$0.00         |
| B/W Charges       | \$24.47        |
| CLR Charges       | \$21.41        |
| Misc Charges      | \$0.00         |
| <b>Sub Total:</b> | <b>\$45.88</b> |
| <b>Taxes:</b>     | <b>\$0.00</b>  |
| <b>Total:</b>     | <b>\$45.88</b> |

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**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><br>722355955 | <u>Invoice Number</u><br>WAY2001L8 | <u>Invoice Amount</u><br><b>\$45.88</b> |
|-------------------------------------|------------------------------------|---|



# Summary Invoice

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

|                                     |                                     |                                     |
|-------------------------------------|-------------------------------------|-------------------------------------|
| <u>Customer Number</u><br>722355955 | <u>Invoice Number</u><br>WAY2001L8W | <u>Invoice Date</u><br>12/22/2018   |
| <u>Contract Number</u><br>7141675   | <u>Purchase Order</u><br>P0745373   | <u>Terms of Sale</u><br>Net 30 Days |

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

**Remarks:**  
 Nov 2018 Usage

|                   |                |
|-------------------|----------------|
| Monthly Services  | \$0.00         |
| B/W Charges       | \$6.02         |
| CLR Charges       | \$20.51        |
| Misc Charges      | \$0.00         |
| <b>Sub Total:</b> | <b>\$26.53</b> |
| <b>Taxes:</b>     | <b>\$0.00</b>  |
| <b>Total:</b>     | <b>\$26.53</b> |

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**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><br>722355955 | <u>Invoice Number</u><br>WAY2001L8 | <u>Invoice Amount</u><br><b>\$26.53</b> |
|-------------------------------------|------------------------------------|---|



# Summary Invoice

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

|  |  |  |
|--|--|--|
| <b><u>Customer Number</u></b><br>722355955 | <b><u>Invoice Number</u></b><br>WAY2001L8X | <b><u>Invoice Date</u></b><br>12/22/2018   |
| <b><u>Contract Number</u></b><br>7141675   | <b><u>Purchase Order</u></b><br>P0747726   | <b><u>Terms of Sale</u></b><br>Net 30 Days |

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

**Remarks:**  
 Nov 2018 Usage

|                   |                 |
|-------------------|-----------------|
| Monthly Services  | \$0.00          |
| B/W Charges       | \$51.31         |
| CLR Charges       | \$207.86        |
| Misc Charges      | \$0.00          |
| <b>Sub Total:</b> | <b>\$259.17</b> |
| <b>Taxes:</b>     | <b>\$0.00</b>   |
| <b>Total:</b>     | <b>\$259.17</b> |

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

Xerox Corporation  
 PO Box 802555  
 Chicago, IL 60680-2555

|  |   |   |
|--|---|---|
| <b><u>Customer Number</u></b><br>722355955 | <b><u>Invoice Number</u></b><br>WAY2001L8 | <b><u>Invoice Amount</u></b><br><b>\$259.17</b> |
|--|---|---|



# Summary Invoice

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

|                                     |                                     |                                     |
|-------------------------------------|-------------------------------------|-------------------------------------|
| <u>Customer Number</u><br>722355955 | <u>Invoice Number</u><br>WAY2001L8Y | <u>Invoice Date</u><br>12/22/2018   |
| <u>Contract Number</u><br>7141675   | <u>Purchase Order</u><br>P0751628   | <u>Terms of Sale</u><br>Net 30 Days |

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

**Remarks:**  
 Nov 2018 Usage

|                   |                 |
|-------------------|-----------------|
| Monthly Services  | \$0.00          |
| B/W Charges       | \$35.64         |
| CLR Charges       | \$65.18         |
| Misc Charges      | \$0.00          |
| <b>Sub Total:</b> | <b>\$100.82</b> |
| <b>Taxes:</b>     | <b>\$0.00</b>   |
| <b>Total:</b>     | <b>\$100.82</b> |

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**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><br>722355955 | <u>Invoice Number</u><br>WAY2001L8 | <u>Invoice Amount</u><br><b>\$100.82</b> |
|-------------------------------------|------------------------------------|--|



# Summary Invoice

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

|  |   |  |
|--|---|--|
| <b><u>Customer Number</u></b><br>722355955 | <b><u>Invoice Number</u></b><br>WAY2001L8AA | <b><u>Invoice Date</u></b><br>12/22/2018   |
| <b><u>Contract Number</u></b><br>7141675   | <b><u>Purchase Order</u></b><br>P0756010    | <b><u>Terms of Sale</u></b><br>Net 30 Days |

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

**Remarks:**  
 Nov 2018 Usage

|                   |                 |
|-------------------|-----------------|
| Monthly Services  | \$0.00          |
| B/W Charges       | \$133.78        |
| CLR Charges       | \$99.81         |
| Misc Charges      | \$0.00          |
| <b>Sub Total:</b> | <b>\$233.59</b> |
| <b>Taxes:</b>     | <b>\$0.00</b>   |
| <b>Total:</b>     | <b>\$233.59</b> |

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

Xerox Corporation  
 PO Box 802555  
 Chicago, IL 60680-2555

|  |   |   |
|--|---|---|
| <b><u>Customer Number</u></b><br>722355955 | <b><u>Invoice Number</u></b><br>WAY2001L8 | <b><u>Invoice Amount</u></b><br><b>\$233.59</b> |
|--|---|---|





# Summary Invoice

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

|                                     |                                      |                                     |
|-------------------------------------|--------------------------------------|-------------------------------------|
| <u>Customer Number</u><br>722355955 | <u>Invoice Number</u><br>WAY2001L8AB | <u>Invoice Date</u><br>12/22/2018   |
| <u>Contract Number</u><br>7141675   | <u>Purchase Order</u><br>P0765965    | <u>Terms of Sale</u><br>Net 30 Days |

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

**Remarks:**  
 Nov 2018 Usage

|                   |                |
|-------------------|----------------|
| Monthly Services  | \$0.00         |
| B/W Charges       | \$52.65        |
| CLR Charges       | \$37.61        |
| Misc Charges      | \$0.00         |
| <b>Sub Total:</b> | <b>\$90.26</b> |
| <b>Taxes:</b>     | <b>\$0.00</b>  |
| <b>Total:</b>     | <b>\$90.26</b> |

----- 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><br>722355955 | <u>Invoice Number</u><br>WAY2001L8 | <u>Invoice Amount</u><br><b>\$90.26</b> |
|-------------------------------------|------------------------------------|---|



# Summary Invoice

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

|                                     |                                      |                                     |
|-------------------------------------|--------------------------------------|-------------------------------------|
| <u>Customer Number</u><br>722355955 | <u>Invoice Number</u><br>WAY2001L8AC | <u>Invoice Date</u><br>12/22/2018   |
| <u>Contract Number</u><br>7141675   | <u>Purchase Order</u><br>P0766749    | <u>Terms of Sale</u><br>Net 30 Days |

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

**Remarks:**  
 Nov 2018 Usage

|                   |               |
|-------------------|---------------|
| Monthly Services  | \$0.00        |
| B/W Charges       | \$0.19        |
| CLR Charges       | \$0.00        |
| Misc Charges      | \$0.00        |
| <b>Sub Total:</b> | <b>\$0.19</b> |
| <b>Taxes:</b>     | <b>\$0.00</b> |
| <b>Total:</b>     | <b>\$0.19</b> |

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**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><br>722355955 | <u>Invoice Number</u><br>WAY2001L8 | <u>Invoice Amount</u><br><b>\$0.19</b> |
|-------------------------------------|------------------------------------|--|



# Summary Invoice

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

|                                     |                                      |                                     |
|-------------------------------------|--------------------------------------|-------------------------------------|
| <u>Customer Number</u><br>722355955 | <u>Invoice Number</u><br>WAY2001L8AD | <u>Invoice Date</u><br>12/22/2018   |
| <u>Contract Number</u><br>7141675   | <u>Purchase Order</u><br>P0767801    | <u>Terms of Sale</u><br>Net 30 Days |

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

**Remarks:**  
 Nov 2018 Usage

|                   |                |
|-------------------|----------------|
| Monthly Services  | \$0.00         |
| B/W Charges       | \$7.88         |
| CLR Charges       | \$6.94         |
| Misc Charges      | \$0.00         |
| <b>Sub Total:</b> | <b>\$14.82</b> |
| <b>Taxes:</b>     | <b>\$0.00</b>  |
| <b>Total:</b>     | <b>\$14.82</b> |

----- 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><br>722355955 | <u>Invoice Number</u><br>WAY2001L8 | <u>Invoice Amount</u><br><b>\$14.82</b> |
|-------------------------------------|------------------------------------|---|



# Summary Invoice

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

|  |   |  |
|--|---|--|
| <b><u>Customer Number</u></b><br>722355955 | <b><u>Invoice Number</u></b><br>WAY2001L8AE | <b><u>Invoice Date</u></b><br>12/22/2018   |
| <b><u>Contract Number</u></b><br>7141675   | <b><u>Purchase Order</u></b><br>P0768367    | <b><u>Terms of Sale</u></b><br>Net 30 Days |

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

**Remarks:**  
 Nov 2018 Usage

|                   |                 |
|-------------------|-----------------|
| Monthly Services  | \$0.00          |
| B/W Charges       | \$389.26        |
| CLR Charges       | \$121.45        |
| Misc Charges      | \$0.00          |
| <hr/>             |                 |
| <b>Sub Total:</b> | <b>\$510.71</b> |
| <b>Taxes:</b>     | <b>\$0.00</b>   |
| <hr/>             |                 |
| <b>Total:</b>     | <b>\$510.71</b> |

----- 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

|  |   |   |
|--|---|---|
| <b><u>Customer Number</u></b><br>722355955 | <b><u>Invoice Number</u></b><br>WAY2001L8 | <b><u>Invoice Amount</u></b><br><b>\$510.71</b> |
|--|---|---|



# Summary Invoice

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

|  |   |  |
|--|---|--|
| <b><u>Customer Number</u></b><br>722355955 | <b><u>Invoice Number</u></b><br>WAY2001L8AF | <b><u>Invoice Date</u></b><br>12/22/2018   |
| <b><u>Contract Number</u></b><br>7141675   | <b><u>Purchase Order</u></b><br>P0770262    | <b><u>Terms of Sale</u></b><br>Net 30 Days |

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

**Remarks:**  
 Nov 2018 Usage

|                   |                |
|-------------------|----------------|
| Monthly Services  | \$0.00         |
| B/W Charges       | \$5.41         |
| CLR Charges       | \$77.26        |
| Misc Charges      | \$0.00         |
| <b>Sub Total:</b> | <b>\$82.67</b> |
| <b>Taxes:</b>     | <b>\$0.00</b>  |
| <b>Total:</b>     | <b>\$82.67</b> |

----- 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

|  |   |  |
|--|---|--|
| <b><u>Customer Number</u></b><br>722355955 | <b><u>Invoice Number</u></b><br>WAY2001L8 | <b><u>Invoice Amount</u></b><br><b>\$82.67</b> |
|--|---|--|



# Summary Invoice

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

|                                     |                                      |                                     |
|-------------------------------------|--------------------------------------|-------------------------------------|
| <u>Customer Number</u><br>722355955 | <u>Invoice Number</u><br>WAY2001L8AG | <u>Invoice Date</u><br>12/22/2018   |
| <u>Contract Number</u><br>7141675   | <u>Purchase Order</u><br>P0770462    | <u>Terms of Sale</u><br>Net 30 Days |

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

**Remarks:**  
 Nov 2018 Usage

|                   |               |
|-------------------|---------------|
| Monthly Services  | \$0.00        |
| B/W Charges       | \$9.61        |
| CLR Charges       | \$0.00        |
| Misc Charges      | \$0.00        |
| <b>Sub Total:</b> | <b>\$9.61</b> |
| <b>Taxes:</b>     | <b>\$0.00</b> |
| <b>Total:</b>     | <b>\$9.61</b> |

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**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><br>722355955 | <u>Invoice Number</u><br>WAY2001L8 | <u>Invoice Amount</u><br><b>\$9.61</b> |
|-------------------------------------|------------------------------------|--|



# Summary Invoice

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

|  |   |  |
|--|---|--|
| <b><u>Customer Number</u></b><br>722355955 | <b><u>Invoice Number</u></b><br>WAY2001L8AH | <b><u>Invoice Date</u></b><br>12/22/2018   |
| <b><u>Contract Number</u></b><br>7141675   | <b><u>Purchase Order</u></b><br>P0770472    | <b><u>Terms of Sale</u></b><br>Net 30 Days |

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

**Remarks:**  
 Nov 2018 Usage

|                   |                |
|-------------------|----------------|
| Monthly Services  | \$0.00         |
| B/W Charges       | \$2.40         |
| CLR Charges       | \$25.18        |
| Misc Charges      | \$0.00         |
| <b>Sub Total:</b> | <b>\$27.58</b> |
| <b>Taxes:</b>     | <b>\$0.00</b>  |
| <b>Total:</b>     | <b>\$27.58</b> |

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

Xerox Corporation  
 PO Box 802555  
 Chicago, IL 60680-2555

|  |   |  |
|--|---|--|
| <b><u>Customer Number</u></b><br>722355955 | <b><u>Invoice Number</u></b><br>WAY2001L8 | <b><u>Invoice Amount</u></b><br><b>\$27.58</b> |
|--|---|--|



# Summary Invoice

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

|  |   |  |
|--|---|--|
| <b><u>Customer Number</u></b><br>722355955 | <b><u>Invoice Number</u></b><br>WAY2001L8AI | <b><u>Invoice Date</u></b><br>12/22/2018   |
| <b><u>Contract Number</u></b><br>7141675   | <b><u>Purchase Order</u></b><br>P0770490    | <b><u>Terms of Sale</u></b><br>Net 30 Days |

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

**Remarks:**  
 Nov 2018 Usage

|                   |                |
|-------------------|----------------|
| Monthly Services  | \$0.00         |
| B/W Charges       | \$2.11         |
| CLR Charges       | \$91.61        |
| Misc Charges      | \$0.00         |
| <b>Sub Total:</b> | <b>\$93.72</b> |
| <b>Taxes:</b>     | <b>\$0.00</b>  |
| <b>Total:</b>     | <b>\$93.72</b> |

----- 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

|  |   |  |
|--|---|--|
| <b><u>Customer Number</u></b><br>722355955 | <b><u>Invoice Number</u></b><br>WAY2001L8 | <b><u>Invoice Amount</u></b><br><b>\$93.72</b> |
|--|---|--|





# Summary Invoice

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

|                                     |                                      |                                     |
|-------------------------------------|--------------------------------------|-------------------------------------|
| <u>Customer Number</u><br>722355955 | <u>Invoice Number</u><br>WAY2001L8AJ | <u>Invoice Date</u><br>12/22/2018   |
| <u>Contract Number</u><br>7141675   | <u>Purchase Order</u><br>P0770509    | <u>Terms of Sale</u><br>Net 30 Days |

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

**Remarks:**  
Nov 2018 Usage

|                   |                |
|-------------------|----------------|
| Monthly Services  | \$0.00         |
| B/W Charges       | \$38.72        |
| CLR Charges       | \$48.80        |
| Misc Charges      | \$0.00         |
| <b>Sub Total:</b> | <b>\$87.52</b> |
| <b>Taxes:</b>     | <b>\$0.00</b>  |
| <b>Total:</b>     | <b>\$87.52</b> |

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  
WAY2001L8

Invoice Amount  
**\$87.52**



# Summary Invoice

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

|  |   |  |
|--|---|--|
| <b><u>Customer Number</u></b><br>722355955 | <b><u>Invoice Number</u></b><br>WAY2001L8AK | <b><u>Invoice Date</u></b><br>12/22/2018   |
| <b><u>Contract Number</u></b><br>7141675   | <b><u>Purchase Order</u></b><br>P0770568    | <b><u>Terms of Sale</u></b><br>Net 30 Days |

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

**Remarks:**  
 Nov 2018 Usage

|                   |                 |
|-------------------|-----------------|
| Monthly Services  | \$0.00          |
| B/W Charges       | \$37.38         |
| CLR Charges       | \$71.04         |
| Misc Charges      | \$0.00          |
| <b>Sub Total:</b> | <b>\$108.42</b> |
| <b>Taxes:</b>     | <b>\$0.00</b>   |
| <b>Total:</b>     | <b>\$108.42</b> |

----- 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

|  |   |   |
|--|---|---|
| <b><u>Customer Number</u></b><br>722355955 | <b><u>Invoice Number</u></b><br>WAY2001L8 | <b><u>Invoice Amount</u></b><br><b>\$108.42</b> |
|--|---|---|



# Summary Invoice

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

|  |   |  |
|--|---|--|
| <b><u>Customer Number</u></b><br>722355955 | <b><u>Invoice Number</u></b><br>WAY2001L8AL | <b><u>Invoice Date</u></b><br>12/22/2018   |
| <b><u>Contract Number</u></b><br>7141675   | <b><u>Purchase Order</u></b><br>P0770593    | <b><u>Terms of Sale</u></b><br>Net 30 Days |

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

**Remarks:**  
 Nov 2018 Usage

|                   |                |
|-------------------|----------------|
| Monthly Services  | \$0.00         |
| B/W Charges       | \$13.28        |
| CLR Charges       | \$38.75        |
| Misc Charges      | \$0.00         |
| <b>Sub Total:</b> | <b>\$52.03</b> |
| <b>Taxes:</b>     | <b>\$0.00</b>  |
| <b>Total:</b>     | <b>\$52.03</b> |

----- 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

|  |   |  |
|--|---|--|
| <b><u>Customer Number</u></b><br>722355955 | <b><u>Invoice Number</u></b><br>WAY2001L8 | <b><u>Invoice Amount</u></b><br><b>\$52.03</b> |
|--|---|--|



# Summary Invoice

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

|                                     |                                      |                                     |
|-------------------------------------|--------------------------------------|-------------------------------------|
| <u>Customer Number</u><br>722355955 | <u>Invoice Number</u><br>WAY2001L8AM | <u>Invoice Date</u><br>12/22/2018   |
| <u>Contract Number</u><br>7141675   | <u>Purchase Order</u><br>P0770668    | <u>Terms of Sale</u><br>Net 30 Days |

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

**Remarks:**  
 Nov 2018 Usage

|                   |                |
|-------------------|----------------|
| Monthly Services  | \$0.00         |
| B/W Charges       | \$6.10         |
| CLR Charges       | \$12.56        |
| Misc Charges      | \$0.00         |
| <b>Sub Total:</b> | <b>\$18.66</b> |
| <b>Taxes:</b>     | <b>\$0.00</b>  |
| <b>Total:</b>     | <b>\$18.66</b> |

----- 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><br>722355955 | <u>Invoice Number</u><br>WAY2001L8 | <u>Invoice Amount</u><br><b>\$18.66</b> |
|-------------------------------------|------------------------------------|---|



# Summary Invoice

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

|  |   |  |
|--|---|--|
| <b><u>Customer Number</u></b><br>722355955 | <b><u>Invoice Number</u></b><br>WAY2001L8AN | <b><u>Invoice Date</u></b><br>12/22/2018   |
| <b><u>Contract Number</u></b><br>7141675   | <b><u>Purchase Order</u></b><br>P0770671    | <b><u>Terms of Sale</u></b><br>Net 30 Days |

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

**Remarks:**  
 Nov 2018 Usage

|                   |                 |
|-------------------|-----------------|
| Monthly Services  | \$0.00          |
| B/W Charges       | \$62.56         |
| CLR Charges       | \$81.39         |
| Misc Charges      | \$0.00          |
| <b>Sub Total:</b> | <b>\$143.95</b> |
| <b>Taxes:</b>     | <b>\$0.00</b>   |
| <b>Total:</b>     | <b>\$143.95</b> |

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

Xerox Corporation  
 PO Box 802555  
 Chicago, IL 60680-2555

|  |   |   |
|--|---|---|
| <b><u>Customer Number</u></b><br>722355955 | <b><u>Invoice Number</u></b><br>WAY2001L8 | <b><u>Invoice Amount</u></b><br><b>\$143.95</b> |
|--|---|---|



# Summary Invoice

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

|  |   |  |
|--|---|--|
| <b><u>Customer Number</u></b><br>722355955 | <b><u>Invoice Number</u></b><br>WAY2001L8AO | <b><u>Invoice Date</u></b><br>12/22/2018   |
| <b><u>Contract Number</u></b><br>7141675   | <b><u>Purchase Order</u></b><br>P0770679    | <b><u>Terms of Sale</u></b><br>Net 30 Days |

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

**Remarks:**  
 Nov 2018 Usage

|                   |                 |
|-------------------|-----------------|
| Monthly Services  | \$0.00          |
| B/W Charges       | \$471.56        |
| CLR Charges       | \$76.42         |
| Misc Charges      | \$0.00          |
| <b>Sub Total:</b> | <b>\$547.98</b> |
| <b>Taxes:</b>     | <b>\$0.00</b>   |
| <b>Total:</b>     | <b>\$547.98</b> |

----- 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

|  |   |   |
|--|---|---|
| <b><u>Customer Number</u></b><br>722355955 | <b><u>Invoice Number</u></b><br>WAY2001L8 | <b><u>Invoice Amount</u></b><br><b>\$547.98</b> |
|--|---|---|



# Summary Invoice

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

|  |   |  |
|--|---|--|
| <b><u>Customer Number</u></b><br>722355955 | <b><u>Invoice Number</u></b><br>WAY2001L8AP | <b><u>Invoice Date</u></b><br>12/22/2018   |
| <b><u>Contract Number</u></b><br>7141675   | <b><u>Purchase Order</u></b><br>P0770685    | <b><u>Terms of Sale</u></b><br>Net 30 Days |

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

**Remarks:**  
 Nov 2018 Usage

|                   |                |
|-------------------|----------------|
| Monthly Services  | \$0.00         |
| B/W Charges       | \$6.29         |
| CLR Charges       | \$53.04        |
| Misc Charges      | \$0.00         |
| <b>Sub Total:</b> | <b>\$59.33</b> |
| <b>Taxes:</b>     | <b>\$0.00</b>  |
| <b>Total:</b>     | <b>\$59.33</b> |

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

Xerox Corporation  
 PO Box 802555  
 Chicago, IL 60680-2555

|  |   |  |
|--|---|--|
| <b><u>Customer Number</u></b><br>722355955 | <b><u>Invoice Number</u></b><br>WAY2001L8 | <b><u>Invoice Amount</u></b><br><b>\$59.33</b> |
|--|---|--|



# Summary Invoice

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

|                                     |                                      |                                     |
|-------------------------------------|--------------------------------------|-------------------------------------|
| <u>Customer Number</u><br>722355955 | <u>Invoice Number</u><br>WAY2001L8AQ | <u>Invoice Date</u><br>12/22/2018   |
| <u>Contract Number</u><br>7141675   | <u>Purchase Order</u><br>P0770748    | <u>Terms of Sale</u><br>Net 30 Days |

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

**Remarks:**  
 Nov 2018 Usage

|                   |                |
|-------------------|----------------|
| Monthly Services  | \$0.00         |
| B/W Charges       | \$20.47        |
| CLR Charges       | \$0.00         |
| Misc Charges      | \$0.00         |
| <b>Sub Total:</b> | <b>\$20.47</b> |
| <b>Taxes:</b>     | <b>\$0.00</b>  |
| <b>Total:</b>     | <b>\$20.47</b> |

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**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><br>722355955 | <u>Invoice Number</u><br>WAY2001L8 | <u>Invoice Amount</u><br><b>\$20.47</b> |
|-------------------------------------|------------------------------------|---|





# Summary Invoice

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

|                                     |                                      |                                     |
|-------------------------------------|--------------------------------------|-------------------------------------|
| <u>Customer Number</u><br>722355955 | <u>Invoice Number</u><br>WAY2001L8AR | <u>Invoice Date</u><br>12/22/2018   |
| <u>Contract Number</u><br>7141675   | <u>Purchase Order</u><br>P0771212    | <u>Terms of Sale</u><br>Net 30 Days |

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

**Remarks:**  
 Nov 2018 Usage

|                   |                 |
|-------------------|-----------------|
| Monthly Services  | \$0.00          |
| B/W Charges       | \$54.77         |
| CLR Charges       | \$231.61        |
| Misc Charges      | \$0.00          |
| <b>Sub Total:</b> | <b>\$286.38</b> |
| <b>Taxes:</b>     | <b>\$0.00</b>   |
| <b>Total:</b>     | <b>\$286.38</b> |

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**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><br>722355955 | <u>Invoice Number</u><br>WAY2001L8 | <u>Invoice Amount</u><br><b>\$286.38</b> |
|-------------------------------------|------------------------------------|--|



# Summary Invoice

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

|  |   |  |
|--|---|--|
| <b><u>Customer Number</u></b><br>722355955 | <b><u>Invoice Number</u></b><br>WAY2001L8AS | <b><u>Invoice Date</u></b><br>12/22/2018   |
| <b><u>Contract Number</u></b><br>7141675   | <b><u>Purchase Order</u></b><br>P0771216    | <b><u>Terms of Sale</u></b><br>Net 30 Days |

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

**Remarks:**  
 Nov 2018 Usage

|                   |                 |
|-------------------|-----------------|
| Monthly Services  | \$0.00          |
| B/W Charges       | \$40.56         |
| CLR Charges       | \$336.20        |
| Misc Charges      | \$0.00          |
| <b>Sub Total:</b> | <b>\$376.76</b> |
| <b>Taxes:</b>     | <b>\$0.00</b>   |
| <b>Total:</b>     | <b>\$376.76</b> |

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

Xerox Corporation  
 PO Box 802555  
 Chicago, IL 60680-2555

|  |   |   |
|--|---|---|
| <b><u>Customer Number</u></b><br>722355955 | <b><u>Invoice Number</u></b><br>WAY2001L8 | <b><u>Invoice Amount</u></b><br><b>\$376.76</b> |
|--|---|---|



# Summary Invoice

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

|  |   |  |
|--|---|--|
| <b><u>Customer Number</u></b><br>722355955 | <b><u>Invoice Number</u></b><br>WAY2001L8AT | <b><u>Invoice Date</u></b><br>12/22/2018   |
| <b><u>Contract Number</u></b><br>7141675   | <b><u>Purchase Order</u></b><br>P0771218    | <b><u>Terms of Sale</u></b><br>Net 30 Days |

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

**Remarks:**  
 Nov 2018 Usage

|                   |                 |
|-------------------|-----------------|
| Monthly Services  | \$0.00          |
| B/W Charges       | \$45.95         |
| CLR Charges       | \$124.62        |
| Misc Charges      | \$0.00          |
| <b>Sub Total:</b> | <b>\$170.57</b> |
| <b>Taxes:</b>     | <b>\$0.00</b>   |
| <b>Total:</b>     | <b>\$170.57</b> |

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

Xerox Corporation  
 PO Box 802555  
 Chicago, IL 60680-2555

|  |   |   |
|--|---|---|
| <b><u>Customer Number</u></b><br>722355955 | <b><u>Invoice Number</u></b><br>WAY2001L8 | <b><u>Invoice Amount</u></b><br><b>\$170.57</b> |
|--|---|---|



# Summary Invoice

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

|  |   |  |
|--|---|--|
| <b><u>Customer Number</u></b><br>722355955 | <b><u>Invoice Number</u></b><br>WAY2001L8AU | <b><u>Invoice Date</u></b><br>12/22/2018   |
| <b><u>Contract Number</u></b><br>7141675   | <b><u>Purchase Order</u></b><br>P0771291    | <b><u>Terms of Sale</u></b><br>Net 30 Days |

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

**Remarks:**  
 Nov 2018 Usage

|                   |               |
|-------------------|---------------|
| Monthly Services  | \$0.00        |
| B/W Charges       | \$1.79        |
| CLR Charges       | \$2.64        |
| Misc Charges      | \$0.00        |
| <b>Sub Total:</b> | <b>\$4.43</b> |
| <b>Taxes:</b>     | <b>\$0.00</b> |
| <b>Total:</b>     | <b>\$4.43</b> |

----- 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

|  |   |   |
|--|---|---|
| <b><u>Customer Number</u></b><br>722355955 | <b><u>Invoice Number</u></b><br>WAY2001L8 | <b><u>Invoice Amount</u></b><br><b>\$4.43</b> |
|--|---|---|



# Summary Invoice

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

|  |   |  |
|--|---|--|
| <b><u>Customer Number</u></b><br>722355955 | <b><u>Invoice Number</u></b><br>WAY2001L8AV | <b><u>Invoice Date</u></b><br>12/22/2018   |
| <b><u>Contract Number</u></b><br>7141675   | <b><u>Purchase Order</u></b><br>P0771295    | <b><u>Terms of Sale</u></b><br>Net 30 Days |

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

**Remarks:**  
 Nov 2018 Usage

|                   |                |
|-------------------|----------------|
| Monthly Services  | \$0.00         |
| B/W Charges       | \$43.64        |
| CLR Charges       | \$8.49         |
| Misc Charges      | \$0.00         |
| <b>Sub Total:</b> | <b>\$52.13</b> |
| <b>Taxes:</b>     | <b>\$0.00</b>  |
| <b>Total:</b>     | <b>\$52.13</b> |

----- 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

|  |   |  |
|--|---|--|
| <b><u>Customer Number</u></b><br>722355955 | <b><u>Invoice Number</u></b><br>WAY2001L8 | <b><u>Invoice Amount</u></b><br><b>\$52.13</b> |
|--|---|--|



# Summary Invoice

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

|                                     |                                      |                                     |
|-------------------------------------|--------------------------------------|-------------------------------------|
| <u>Customer Number</u><br>722355955 | <u>Invoice Number</u><br>WAY2001L8AW | <u>Invoice Date</u><br>12/22/2018   |
| <u>Contract Number</u><br>7141675   | <u>Purchase Order</u><br>P0771326    | <u>Terms of Sale</u><br>Net 30 Days |

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

**Remarks:**  
 Nov 2018 Usage

|                   |                 |
|-------------------|-----------------|
| Monthly Services  | \$0.00          |
| B/W Charges       | \$426.63        |
| CLR Charges       | \$190.76        |
| Misc Charges      | \$0.00          |
| <b>Sub Total:</b> | <b>\$617.39</b> |
| <b>Taxes:</b>     | <b>\$0.00</b>   |
| <b>Total:</b>     | <b>\$617.39</b> |

----- 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><br>722355955 | <u>Invoice Number</u><br>WAY2001L8 | <u>Invoice Amount</u><br><b>\$617.39</b> |
|-------------------------------------|------------------------------------|--|



# Summary Invoice

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

|  |   |  |
|--|---|--|
| <b><u>Customer Number</u></b><br>722355955 | <b><u>Invoice Number</u></b><br>WAY2001L8AX | <b><u>Invoice Date</u></b><br>12/22/2018   |
| <b><u>Contract Number</u></b><br>7141675   | <b><u>Purchase Order</u></b><br>P0771368    | <b><u>Terms of Sale</u></b><br>Net 30 Days |

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

**Remarks:**  
 Nov 2018 Usage

|                   |                 |
|-------------------|-----------------|
| Monthly Services  | \$0.00          |
| B/W Charges       | \$176.13        |
| CLR Charges       | \$251.75        |
| Misc Charges      | \$0.00          |
| <b>Sub Total:</b> | <b>\$427.88</b> |
| <b>Taxes:</b>     | <b>\$0.00</b>   |
| <b>Total:</b>     | <b>\$427.88</b> |

----- 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

|  |   |   |
|--|---|---|
| <b><u>Customer Number</u></b><br>722355955 | <b><u>Invoice Number</u></b><br>WAY2001L8 | <b><u>Invoice Amount</u></b><br><b>\$427.88</b> |
|--|---|---|



# Summary Invoice

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

|  |   |  |
|--|---|--|
| <b><u>Customer Number</u></b><br>722355955 | <b><u>Invoice Number</u></b><br>WAY2001L8AY | <b><u>Invoice Date</u></b><br>12/22/2018   |
| <b><u>Contract Number</u></b><br>7141675   | <b><u>Purchase Order</u></b><br>P0771686    | <b><u>Terms of Sale</u></b><br>Net 30 Days |

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

**Remarks:**  
 Nov 2018 Usage

|                   |                   |
|-------------------|-------------------|
| Monthly Services  | \$0.00            |
| B/W Charges       | \$2,101.29        |
| CLR Charges       | \$699.90          |
| Misc Charges      | \$0.00            |
| <b>Sub Total:</b> | <b>\$2,801.19</b> |
| <b>Taxes:</b>     | <b>\$0.00</b>     |
| <b>Total:</b>     | <b>\$2,801.19</b> |

----- 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

|  |   |   |
|--|---|---|
| <b><u>Customer Number</u></b><br>722355955 | <b><u>Invoice Number</u></b><br>WAY2001L8 | <b><u>Invoice Amount</u></b><br><b>\$2,801.19</b> |
|--|---|---|





# Summary Invoice

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

|  |   |  |
|--|---|--|
| <b><u>Customer Number</u></b><br>722355955 | <b><u>Invoice Number</u></b><br>WAY2001L8AZ | <b><u>Invoice Date</u></b><br>12/22/2018   |
| <b><u>Contract Number</u></b><br>7141675   | <b><u>Purchase Order</u></b><br>P0771783    | <b><u>Terms of Sale</u></b><br>Net 30 Days |

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

**Remarks:**  
 Nov 2018 Usage

|                   |               |
|-------------------|---------------|
| Monthly Services  | \$0.00        |
| B/W Charges       | \$1.20        |
| CLR Charges       | \$8.25        |
| Misc Charges      | \$0.00        |
| <b>Sub Total:</b> | <b>\$9.45</b> |
| <b>Taxes:</b>     | <b>\$0.00</b> |
| <b>Total:</b>     | <b>\$9.45</b> |

----- 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

|  |   |   |
|--|---|---|
| <b><u>Customer Number</u></b><br>722355955 | <b><u>Invoice Number</u></b><br>WAY2001L8 | <b><u>Invoice Amount</u></b><br><b>\$9.45</b> |
|--|---|---|



# Summary Invoice

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

|                                     |                                      |                                     |
|-------------------------------------|--------------------------------------|-------------------------------------|
| <u>Customer Number</u><br>722355955 | <u>Invoice Number</u><br>WAY2001L8BA | <u>Invoice Date</u><br>12/22/2018   |
| <u>Contract Number</u><br>7141675   | <u>Purchase Order</u><br>P0771790    | <u>Terms of Sale</u><br>Net 30 Days |

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

**Remarks:**  
 Nov 2018 Usage

|                   |                 |
|-------------------|-----------------|
| Monthly Services  | \$0.00          |
| B/W Charges       | \$22.73         |
| CLR Charges       | \$81.63         |
| Misc Charges      | \$0.00          |
| <b>Sub Total:</b> | <b>\$104.36</b> |
| <b>Taxes:</b>     | <b>\$0.00</b>   |
| <b>Total:</b>     | <b>\$104.36</b> |

----- 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><br>722355955 | <u>Invoice Number</u><br>WAY2001L8 | <u>Invoice Amount</u><br><b>\$104.36</b> |
|-------------------------------------|------------------------------------|--|



# Summary Invoice

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

|  |   |  |
|--|---|--|
| <b><u>Customer Number</u></b><br>722355955 | <b><u>Invoice Number</u></b><br>WAY2001L8BB | <b><u>Invoice Date</u></b><br>12/22/2018   |
| <b><u>Contract Number</u></b><br>7141675   | <b><u>Purchase Order</u></b><br>P0771792    | <b><u>Terms of Sale</u></b><br>Net 30 Days |

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

**Remarks:**  
 Nov 2018 Usage

|                   |               |
|-------------------|---------------|
| Monthly Services  | \$0.00        |
| B/W Charges       | \$9.72        |
| CLR Charges       | \$0.00        |
| Misc Charges      | \$0.00        |
| <b>Sub Total:</b> | <b>\$9.72</b> |
| <b>Taxes:</b>     | <b>\$0.00</b> |
| <b>Total:</b>     | <b>\$9.72</b> |

----- 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

|  |   |   |
|--|---|---|
| <b><u>Customer Number</u></b><br>722355955 | <b><u>Invoice Number</u></b><br>WAY2001L8 | <b><u>Invoice Amount</u></b><br><b>\$9.72</b> |
|--|---|---|



# Summary Invoice

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

|  |   |  |
|--|---|--|
| <b><u>Customer Number</u></b><br>722355955 | <b><u>Invoice Number</u></b><br>WAY2001L8BC | <b><u>Invoice Date</u></b><br>12/22/2018   |
| <b><u>Contract Number</u></b><br>7141675   | <b><u>Purchase Order</u></b><br>P0771802    | <b><u>Terms of Sale</u></b><br>Net 30 Days |

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

**Remarks:**  
 Nov 2018 Usage

|                   |                   |
|-------------------|-------------------|
| Monthly Services  | \$0.00            |
| B/W Charges       | \$329.04          |
| CLR Charges       | \$864.77          |
| Misc Charges      | \$0.00            |
| <b>Sub Total:</b> | <b>\$1,193.81</b> |
| <b>Taxes:</b>     | <b>\$0.00</b>     |
| <b>Total:</b>     | <b>\$1,193.81</b> |

----- 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

|  |   |   |
|--|---|---|
| <b><u>Customer Number</u></b><br>722355955 | <b><u>Invoice Number</u></b><br>WAY2001L8 | <b><u>Invoice Amount</u></b><br><b>\$1,193.81</b> |
|--|---|---|



# Summary Invoice

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

|  |   |  |
|--|---|--|
| <b><u>Customer Number</u></b><br>722355955 | <b><u>Invoice Number</u></b><br>WAY2001L8BD | <b><u>Invoice Date</u></b><br>12/22/2018   |
| <b><u>Contract Number</u></b><br>7141675   | <b><u>Purchase Order</u></b><br>P0772275    | <b><u>Terms of Sale</u></b><br>Net 30 Days |

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

**Remarks:**  
 Nov 2018 Usage

|                   |                   |
|-------------------|-------------------|
| Monthly Services  | \$0.00            |
| B/W Charges       | \$1,134.08        |
| CLR Charges       | \$1,900.00        |
| Misc Charges      | \$0.00            |
| <b>Sub Total:</b> | <b>\$3,034.08</b> |
| <b>Taxes:</b>     | <b>\$0.00</b>     |
| <b>Total:</b>     | <b>\$3,034.08</b> |

----- 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

|  |   |   |
|--|---|---|
| <b><u>Customer Number</u></b><br>722355955 | <b><u>Invoice Number</u></b><br>WAY2001L8 | <b><u>Invoice Amount</u></b><br><b>\$3,034.08</b> |
|--|---|---|



# Summary Invoice

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

|                                     |                                      |                                     |
|-------------------------------------|--------------------------------------|-------------------------------------|
| <u>Customer Number</u><br>722355955 | <u>Invoice Number</u><br>WAY2001L8BE | <u>Invoice Date</u><br>12/22/2018   |
| <u>Contract Number</u><br>7141675   | <u>Purchase Order</u><br>P0772285    | <u>Terms of Sale</u><br>Net 30 Days |

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

**Remarks:**  
Nov 2018 Usage

|                   |                |
|-------------------|----------------|
| Monthly Services  | \$0.00         |
| B/W Charges       | \$63.95        |
| CLR Charges       | \$0.00         |
| Misc Charges      | \$0.00         |
| <b>Sub Total:</b> | <b>\$63.95</b> |
| <b>Taxes:</b>     | <b>\$0.00</b>  |
| <b>Total:</b>     | <b>\$63.95</b> |

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  
WAY2001L8

Invoice Amount  
**\$63.95**



# Summary Invoice

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

|  |   |  |
|--|---|--|
| <b><u>Customer Number</u></b><br>722355955 | <b><u>Invoice Number</u></b><br>WAY2001L8BF | <b><u>Invoice Date</u></b><br>12/22/2018   |
| <b><u>Contract Number</u></b><br>7141675   | <b><u>Purchase Order</u></b><br>P0773145    | <b><u>Terms of Sale</u></b><br>Net 30 Days |

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

**Remarks:**  
 Nov 2018 Usage

|                   |                 |
|-------------------|-----------------|
| Monthly Services  | \$0.00          |
| B/W Charges       | \$70.47         |
| CLR Charges       | \$188.19        |
| Misc Charges      | \$0.00          |
| <b>Sub Total:</b> | <b>\$258.66</b> |
| <b>Taxes:</b>     | <b>\$0.00</b>   |
| <b>Total:</b>     | <b>\$258.66</b> |

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

Xerox Corporation  
 PO Box 802555  
 Chicago, IL 60680-2555

|  |   |   |
|--|---|---|
| <b><u>Customer Number</u></b><br>722355955 | <b><u>Invoice Number</u></b><br>WAY2001L8 | <b><u>Invoice Amount</u></b><br><b>\$258.66</b> |
|--|---|---|



# Summary Invoice

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

|  |   |  |
|--|---|--|
| <b><u>Customer Number</u></b><br>722355955 | <b><u>Invoice Number</u></b><br>WAY2001L8BG | <b><u>Invoice Date</u></b><br>12/22/2018   |
| <b><u>Contract Number</u></b><br>7141675   | <b><u>Purchase Order</u></b><br>P0773387    | <b><u>Terms of Sale</u></b><br>Net 30 Days |

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

**Remarks:**  
 Nov 2018 Usage

|                   |                 |
|-------------------|-----------------|
| Monthly Services  | \$0.00          |
| B/W Charges       | \$137.92        |
| CLR Charges       | \$0.00          |
| Misc Charges      | \$0.00          |
| <b>Sub Total:</b> | <b>\$137.92</b> |
| <b>Taxes:</b>     | <b>\$0.00</b>   |
| <b>Total:</b>     | <b>\$137.92</b> |

----- 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

|  |   |   |
|--|---|---|
| <b><u>Customer Number</u></b><br>722355955 | <b><u>Invoice Number</u></b><br>WAY2001L8 | <b><u>Invoice Amount</u></b><br><b>\$137.92</b> |
|--|---|---|





# Summary Invoice

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

|                                     |                                      |                                     |
|-------------------------------------|--------------------------------------|-------------------------------------|
| <u>Customer Number</u><br>722355955 | <u>Invoice Number</u><br>WAY2001L8BH | <u>Invoice Date</u><br>12/22/2018   |
| <u>Contract Number</u><br>7141675   | <u>Purchase Order</u><br>P0774587    | <u>Terms of Sale</u><br>Net 30 Days |

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

**Remarks:**  
 Nov 2018 Usage

|                   |                |
|-------------------|----------------|
| Monthly Services  | \$0.00         |
| B/W Charges       | \$19.20        |
| CLR Charges       | \$48.38        |
| Misc Charges      | \$0.00         |
| <b>Sub Total:</b> | <b>\$67.58</b> |
| <b>Taxes:</b>     | <b>\$0.00</b>  |
| <b>Total:</b>     | <b>\$67.58</b> |

----- 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><br>722355955 | <u>Invoice Number</u><br>WAY2001L8 | <u>Invoice Amount</u><br><b>\$67.58</b> |
|-------------------------------------|------------------------------------|---|



# Summary Invoice

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

|                                     |                                      |                                     |
|-------------------------------------|--------------------------------------|-------------------------------------|
| <u>Customer Number</u><br>722355955 | <u>Invoice Number</u><br>WAY2001L8BI | <u>Invoice Date</u><br>12/22/2018   |
| <u>Contract Number</u><br>7141675   | <u>Purchase Order</u><br>P0774597    | <u>Terms of Sale</u><br>Net 30 Days |

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

**Remarks:**  
 Nov 2018 Usage

|                   |                 |
|-------------------|-----------------|
| Monthly Services  | \$0.00          |
| B/W Charges       | \$549.55        |
| CLR Charges       | \$0.00          |
| Misc Charges      | \$0.00          |
| <b>Sub Total:</b> | <b>\$549.55</b> |
| <b>Taxes:</b>     | <b>\$0.00</b>   |
| <b>Total:</b>     | <b>\$549.55</b> |

----- 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><br>722355955 | <u>Invoice Number</u><br>WAY2001L8 | <u>Invoice Amount</u><br><b>\$549.55</b> |
|-------------------------------------|------------------------------------|--|



# Summary Invoice

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

|  |   |  |
|--|---|--|
| <b><u>Customer Number</u></b><br>722355955 | <b><u>Invoice Number</u></b><br>WAY2001L8BJ | <b><u>Invoice Date</u></b><br>12/22/2018   |
| <b><u>Contract Number</u></b><br>7141675   | <b><u>Purchase Order</u></b><br>P0775952    | <b><u>Terms of Sale</u></b><br>Net 30 Days |

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

**Remarks:**  
 Nov 2018 Usage

|                   |                |
|-------------------|----------------|
| Monthly Services  | \$0.00         |
| B/W Charges       | \$7.30         |
| CLR Charges       | \$54.66        |
| Misc Charges      | \$0.00         |
| <b>Sub Total:</b> | <b>\$61.96</b> |
| <b>Taxes:</b>     | <b>\$0.00</b>  |
| <b>Total:</b>     | <b>\$61.96</b> |

----- 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

|  |   |   |
|--|---|---|
| <b><u>Customer Number</u></b><br>722355955 | <b><u>Invoice Number</u></b><br>WAY2001L8 | <b><u>Invoice Amount</u></b><br>\$61.96 |
|--|---|---|



# Summary Invoice

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

|                                     |                                      |                                     |
|-------------------------------------|--------------------------------------|-------------------------------------|
| <u>Customer Number</u><br>722355955 | <u>Invoice Number</u><br>WAY2001L8BK | <u>Invoice Date</u><br>12/22/2018   |
| <u>Contract Number</u><br>7141675   | <u>Purchase Order</u><br>P0776506    | <u>Terms of Sale</u><br>Net 30 Days |

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

**Remarks:**  
 Nov 2018 Usage

|                   |                |
|-------------------|----------------|
| Monthly Services  | \$0.00         |
| B/W Charges       | \$44.40        |
| CLR Charges       | \$0.00         |
| Misc Charges      | \$0.00         |
| <b>Sub Total:</b> | <b>\$44.40</b> |
| <b>Taxes:</b>     | <b>\$0.00</b>  |
| <b>Total:</b>     | <b>\$44.40</b> |

----- 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><br>722355955 | <u>Invoice Number</u><br>WAY2001L8 | <u>Invoice Amount</u><br><b>\$44.40</b> |
|-------------------------------------|------------------------------------|---|



# Summary Invoice

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

|                                     |                                      |                                     |
|-------------------------------------|--------------------------------------|-------------------------------------|
| <u>Customer Number</u><br>722355955 | <u>Invoice Number</u><br>WAY2001L8BL | <u>Invoice Date</u><br>12/22/2018   |
| <u>Contract Number</u><br>7141675   | <u>Purchase Order</u><br>P0777782    | <u>Terms of Sale</u><br>Net 30 Days |

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

**Remarks:**  
Nov 2018 Usage

|                   |                |
|-------------------|----------------|
| Monthly Services  | \$0.00         |
| B/W Charges       | \$6.64         |
| CLR Charges       | \$25.89        |
| Misc Charges      | \$0.00         |
| <b>Sub Total:</b> | <b>\$32.53</b> |
| <b>Taxes:</b>     | <b>\$0.00</b>  |
| <b>Total:</b>     | <b>\$32.53</b> |

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  
WAY2001L8

Invoice Amount  
**\$32.53**



# Summary Invoice

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

|  |   |  |
|--|---|--|
| <b><u>Customer Number</u></b><br>722355955 | <b><u>Invoice Number</u></b><br>WAY2001L8BM | <b><u>Invoice Date</u></b><br>12/22/2018   |
| <b><u>Contract Number</u></b><br>7141675   | <b><u>Purchase Order</u></b><br>P0779080    | <b><u>Terms of Sale</u></b><br>Net 30 Days |

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

**Remarks:**  
 Nov 2018 Usage

|                   |                |
|-------------------|----------------|
| Monthly Services  | \$0.00         |
| B/W Charges       | \$19.35        |
| CLR Charges       | \$15.85        |
| Misc Charges      | \$0.00         |
| <b>Sub Total:</b> | <b>\$35.20</b> |
| <b>Taxes:</b>     | <b>\$0.00</b>  |
| <b>Total:</b>     | <b>\$35.20</b> |

----- 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

|  |   |  |
|--|---|--|
| <b><u>Customer Number</u></b><br>722355955 | <b><u>Invoice Number</u></b><br>WAY2001L8 | <b><u>Invoice Amount</u></b><br><b>\$35.20</b> |
|--|---|--|



# Summary Invoice

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

|  |   |  |
|--|---|--|
| <b><u>Customer Number</u></b><br>722355955 | <b><u>Invoice Number</u></b><br>WAY2001L8BN | <b><u>Invoice Date</u></b><br>12/22/2018   |
| <b><u>Contract Number</u></b><br>7141675   | <b><u>Purchase Order</u></b><br>P0779968    | <b><u>Terms of Sale</u></b><br>Net 30 Days |

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

**Remarks:**  
 Nov 2018 Usage

|                   |                 |
|-------------------|-----------------|
| Monthly Services  | \$0.00          |
| B/W Charges       | \$153.25        |
| CLR Charges       | \$120.89        |
| Misc Charges      | \$0.00          |
| <b>Sub Total:</b> | <b>\$274.14</b> |
| <b>Taxes:</b>     | <b>\$0.00</b>   |
| <b>Total:</b>     | <b>\$274.14</b> |

----- 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

|  |   |   |
|--|---|---|
| <b><u>Customer Number</u></b><br>722355955 | <b><u>Invoice Number</u></b><br>WAY2001L8 | <b><u>Invoice Amount</u></b><br><b>\$274.14</b> |
|--|---|---|



# Summary Invoice

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

|                                     |                                      |                                     |
|-------------------------------------|--------------------------------------|-------------------------------------|
| <u>Customer Number</u><br>722355955 | <u>Invoice Number</u><br>WAY2001L8BO | <u>Invoice Date</u><br>12/22/2018   |
| <u>Contract Number</u><br>7141675   | <u>Purchase Order</u><br>P0781227    | <u>Terms of Sale</u><br>Net 30 Days |

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

**Remarks:**  
 Nov 2018 Usage

|                   |                |
|-------------------|----------------|
| Monthly Services  | \$0.00         |
| B/W Charges       | \$12.35        |
| CLR Charges       | \$44.01        |
| Misc Charges      | \$0.00         |
| <b>Sub Total:</b> | <b>\$56.36</b> |
| <b>Taxes:</b>     | <b>\$0.00</b>  |
| <b>Total:</b>     | <b>\$56.36</b> |

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**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><br>722355955 | <u>Invoice Number</u><br>WAY2001L8 | <u>Invoice Amount</u><br><b>\$56.36</b> |
|-------------------------------------|------------------------------------|---|





# Summary Invoice

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

|                                     |                                      |                                     |
|-------------------------------------|--------------------------------------|-------------------------------------|
| <u>Customer Number</u><br>722355955 | <u>Invoice Number</u><br>WAY2001L8BP | <u>Invoice Date</u><br>12/22/2018   |
| <u>Contract Number</u><br>7141675   | <u>Purchase Order</u><br>P0783533    | <u>Terms of Sale</u><br>Net 30 Days |

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

**Remarks:**  
 Nov 2018 Usage

|                   |                   |
|-------------------|-------------------|
| Monthly Services  | \$0.00            |
| B/W Charges       | \$1,674.55        |
| CLR Charges       | \$10.17           |
| Misc Charges      | \$0.00            |
| <b>Sub Total:</b> | <b>\$1,684.72</b> |
| <b>Taxes:</b>     | <b>\$0.00</b>     |
| <b>Total:</b>     | <b>\$1,684.72</b> |

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**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><br>722355955 | <u>Invoice Number</u><br>WAY2001L8 | <u>Invoice Amount</u><br><b>\$1,684.72</b> |
|-------------------------------------|------------------------------------|--|



# Summary Invoice

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

|                                     |                                      |                                     |
|-------------------------------------|--------------------------------------|-------------------------------------|
| <u>Customer Number</u><br>722355955 | <u>Invoice Number</u><br>WAY2001L8BQ | <u>Invoice Date</u><br>12/22/2018   |
| <u>Contract Number</u><br>7141675   | <u>Purchase Order</u><br>P0783572    | <u>Terms of Sale</u><br>Net 30 Days |

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

**Remarks:**  
 Nov 2018 Usage

|                   |                 |
|-------------------|-----------------|
| Monthly Services  | \$0.00          |
| B/W Charges       | \$174.41        |
| CLR Charges       | \$30.56         |
| Misc Charges      | \$0.00          |
| <b>Sub Total:</b> | <b>\$204.97</b> |
| <b>Taxes:</b>     | <b>\$0.00</b>   |
| <b>Total:</b>     | <b>\$204.97</b> |

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**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><br>722355955 | <u>Invoice Number</u><br>WAY2001L8 | <u>Invoice Amount</u><br><b>\$204.97</b> |
|-------------------------------------|------------------------------------|--|



# Summary Invoice

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

|  |   |  |
|--|---|--|
| <b><u>Customer Number</u></b><br>722355955 | <b><u>Invoice Number</u></b><br>WAY2001L8BR | <b><u>Invoice Date</u></b><br>12/22/2018   |
| <b><u>Contract Number</u></b><br>7141675   | <b><u>Purchase Order</u></b><br>P0783574    | <b><u>Terms of Sale</u></b><br>Net 30 Days |

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

**Remarks:**  
 Nov 2018 Usage

|                   |                |
|-------------------|----------------|
| Monthly Services  | \$0.00         |
| B/W Charges       | \$33.29        |
| CLR Charges       | \$0.00         |
| Misc Charges      | \$0.00         |
| <b>Sub Total:</b> | <b>\$33.29</b> |
| <b>Taxes:</b>     | <b>\$0.00</b>  |
| <b>Total:</b>     | <b>\$33.29</b> |

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

Xerox Corporation  
 PO Box 802555  
 Chicago, IL 60680-2555

|  |   |  |
|--|---|--|
| <b><u>Customer Number</u></b><br>722355955 | <b><u>Invoice Number</u></b><br>WAY2001L8 | <b><u>Invoice Amount</u></b><br><b>\$33.29</b> |
|--|---|--|



# Summary Invoice

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

|  |   |  |
|--|---|--|
| <b><u>Customer Number</u></b><br>722355955 | <b><u>Invoice Number</u></b><br>WAY2001L8BT | <b><u>Invoice Date</u></b><br>12/22/2018   |
| <b><u>Contract Number</u></b><br>7141675   | <b><u>Purchase Order</u></b><br>P0783576    | <b><u>Terms of Sale</u></b><br>Net 30 Days |

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

**Remarks:**  
 Nov 2018 Usage

|                   |                |
|-------------------|----------------|
| Monthly Services  | \$0.00         |
| B/W Charges       | \$8.65         |
| CLR Charges       | \$12.56        |
| Misc Charges      | \$0.00         |
| <b>Sub Total:</b> | <b>\$21.21</b> |
| <b>Taxes:</b>     | <b>\$0.00</b>  |
| <b>Total:</b>     | <b>\$21.21</b> |

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 42 W Warren Ave  
 Detroit, MI 48201-1347

Xerox Corporation  
 PO Box 802555  
 Chicago, IL 60680-2555

|  |   |  |
|--|---|--|
| <b><u>Customer Number</u></b><br>722355955 | <b><u>Invoice Number</u></b><br>WAY2001L8 | <b><u>Invoice Amount</u></b><br><b>\$21.21</b> |
|--|---|--|



# Summary Invoice

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

|                                     |                                      |                                     |
|-------------------------------------|--------------------------------------|-------------------------------------|
| <u>Customer Number</u><br>722355955 | <u>Invoice Number</u><br>WAY2001L8BU | <u>Invoice Date</u><br>12/22/2018   |
| <u>Contract Number</u><br>7141675   | <u>Purchase Order</u><br>P0784938    | <u>Terms of Sale</u><br>Net 30 Days |

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

**Remarks:**  
 Nov 2018 Usage

|                   |                |
|-------------------|----------------|
| Monthly Services  | \$0.00         |
| B/W Charges       | \$27.36        |
| CLR Charges       | \$64.34        |
| Misc Charges      | \$0.00         |
| <b>Sub Total:</b> | <b>\$91.70</b> |
| <b>Taxes:</b>     | <b>\$0.00</b>  |
| <b>Total:</b>     | <b>\$91.70</b> |

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**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><br>722355955 | <u>Invoice Number</u><br>WAY2001L8 | <u>Invoice Amount</u><br><b>\$91.70</b> |
|-------------------------------------|------------------------------------|---|



# Summary Invoice

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

|  |   |  |
|--|---|--|
| <b><u>Customer Number</u></b><br>722355955 | <b><u>Invoice Number</u></b><br>WAY2001L8BV | <b><u>Invoice Date</u></b><br>12/22/2018   |
| <b><u>Contract Number</u></b><br>7141675   | <b><u>Purchase Order</u></b><br>P0785218    | <b><u>Terms of Sale</u></b><br>Net 30 Days |

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

**Remarks:**  
 Nov 2018 Usage

|                   |                |
|-------------------|----------------|
| Monthly Services  | \$0.00         |
| B/W Charges       | \$22.36        |
| CLR Charges       | \$0.00         |
| Misc Charges      | \$0.00         |
| <b>Sub Total:</b> | <b>\$22.36</b> |
| <b>Taxes:</b>     | <b>\$0.00</b>  |
| <b>Total:</b>     | <b>\$22.36</b> |

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

Xerox Corporation  
 PO Box 802555  
 Chicago, IL 60680-2555

|  |   |   |
|--|---|---|
| <b><u>Customer Number</u></b><br>722355955 | <b><u>Invoice Number</u></b><br>WAY2001L8 | <b><u>Invoice Amount</u></b><br>\$22.36 |
|--|---|---|



# Summary Invoice

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

|  |   |  |
|--|---|--|
| <b><u>Customer Number</u></b><br>722355955 | <b><u>Invoice Number</u></b><br>WAY2001L8BW | <b><u>Invoice Date</u></b><br>12/22/2018   |
| <b><u>Contract Number</u></b><br>7141675   | <b><u>Purchase Order</u></b><br>P0785262    | <b><u>Terms of Sale</u></b><br>Net 30 Days |

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

**Remarks:**  
 Nov 2018 Usage

|                   |                |
|-------------------|----------------|
| Monthly Services  | \$0.00         |
| B/W Charges       | \$7.82         |
| CLR Charges       | \$76.42        |
| Misc Charges      | \$0.00         |
| <b>Sub Total:</b> | <b>\$84.24</b> |
| <b>Taxes:</b>     | <b>\$0.00</b>  |
| <b>Total:</b>     | <b>\$84.24</b> |

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

Xerox Corporation  
 PO Box 802555  
 Chicago, IL 60680-2555

|  |   |  |
|--|---|--|
| <b><u>Customer Number</u></b><br>722355955 | <b><u>Invoice Number</u></b><br>WAY2001L8 | <b><u>Invoice Amount</u></b><br><b>\$84.24</b> |
|--|---|--|



# Summary Invoice

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

|                                     |                                      |                                     |
|-------------------------------------|--------------------------------------|-------------------------------------|
| <u>Customer Number</u><br>722355955 | <u>Invoice Number</u><br>WAY2001L8BY | <u>Invoice Date</u><br>12/22/2018   |
| <u>Contract Number</u><br>7141675   | <u>Purchase Order</u><br>P0785508    | <u>Terms of Sale</u><br>Net 30 Days |

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

**Remarks:**  
 Nov 2018 Usage

|                   |                |
|-------------------|----------------|
| Monthly Services  | \$0.00         |
| B/W Charges       | \$3.45         |
| CLR Charges       | \$38.81        |
| Misc Charges      | \$0.00         |
| <b>Sub Total:</b> | <b>\$42.26</b> |
| <b>Taxes:</b>     | <b>\$0.00</b>  |
| <b>Total:</b>     | <b>\$42.26</b> |

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**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><br>722355955 | <u>Invoice Number</u><br>WAY2001L8 | <u>Invoice Amount</u><br><b>\$42.26</b> |
|-------------------------------------|------------------------------------|---|





# Summary Invoice

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

|                                     |                                      |                                     |
|-------------------------------------|--------------------------------------|-------------------------------------|
| <u>Customer Number</u><br>722355955 | <u>Invoice Number</u><br>WAY2001L8BZ | <u>Invoice Date</u><br>12/22/2018   |
| <u>Contract Number</u><br>7141675   | <u>Purchase Order</u><br>P0785818    | <u>Terms of Sale</u><br>Net 30 Days |

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

**Remarks:**  
 Nov 2018 Usage

|                   |                |
|-------------------|----------------|
| Monthly Services  | \$0.00         |
| B/W Charges       | \$39.92        |
| CLR Charges       | \$0.00         |
| Misc Charges      | \$0.00         |
| <b>Sub Total:</b> | <b>\$39.92</b> |
| <b>Taxes:</b>     | <b>\$0.00</b>  |
| <b>Total:</b>     | <b>\$39.92</b> |

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**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><br>722355955 | <u>Invoice Number</u><br>WAY2001L8 | <u>Invoice Amount</u><br><b>\$39.92</b> |
|-------------------------------------|------------------------------------|---|



# Summary Invoice

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

|                                     |                                      |                                     |
|-------------------------------------|--------------------------------------|-------------------------------------|
| <u>Customer Number</u><br>722355955 | <u>Invoice Number</u><br>WAY2001L8CA | <u>Invoice Date</u><br>12/22/2018   |
| <u>Contract Number</u><br>7141675   | <u>Purchase Order</u><br>P0785819    | <u>Terms of Sale</u><br>Net 30 Days |

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

**Remarks:**  
 Nov 2018 Usage

|                   |                |
|-------------------|----------------|
| Monthly Services  | \$0.00         |
| B/W Charges       | \$48.49        |
| CLR Charges       | \$0.00         |
| Misc Charges      | \$0.00         |
| <b>Sub Total:</b> | <b>\$48.49</b> |
| <b>Taxes:</b>     | <b>\$0.00</b>  |
| <b>Total:</b>     | <b>\$48.49</b> |

----- 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><br>722355955 | <u>Invoice Number</u><br>WAY2001L8 | <u>Invoice Amount</u><br><b>\$48.49</b> |
|-------------------------------------|------------------------------------|---|



# Summary Invoice

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

|  |   |  |
|--|---|--|
| <b><u>Customer Number</u></b><br>722355955 | <b><u>Invoice Number</u></b><br>WAY2001L8CC | <b><u>Invoice Date</u></b><br>12/22/2018   |
| <b><u>Contract Number</u></b><br>7141675   | <b><u>Purchase Order</u></b><br>P0785821    | <b><u>Terms of Sale</u></b><br>Net 30 Days |

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

**Remarks:**  
 Nov 2018 Usage

|                   |                |
|-------------------|----------------|
| Monthly Services  | \$0.00         |
| B/W Charges       | \$18.37        |
| CLR Charges       | \$0.00         |
| Misc Charges      | \$0.00         |
| <b>Sub Total:</b> | <b>\$18.37</b> |
| <b>Taxes:</b>     | <b>\$0.00</b>  |
| <b>Total:</b>     | <b>\$18.37</b> |

----- 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

|  |   |   |
|--|---|---|
| <b><u>Customer Number</u></b><br>722355955 | <b><u>Invoice Number</u></b><br>WAY2001L8 | <b><u>Invoice Amount</u></b><br>\$18.37 |
|--|---|---|



# Summary Invoice

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

|                                     |                                      |                                     |
|-------------------------------------|--------------------------------------|-------------------------------------|
| <u>Customer Number</u><br>722355955 | <u>Invoice Number</u><br>WAY2001L8CD | <u>Invoice Date</u><br>12/22/2018   |
| <u>Contract Number</u><br>7141675   | <u>Purchase Order</u><br>P0786069    | <u>Terms of Sale</u><br>Net 30 Days |

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

**Remarks:**  
 Nov 2018 Usage

|                   |                 |
|-------------------|-----------------|
| Monthly Services  | \$0.00          |
| B/W Charges       | \$87.31         |
| CLR Charges       | \$119.84        |
| Misc Charges      | \$0.00          |
| <b>Sub Total:</b> | <b>\$207.15</b> |
| <b>Taxes:</b>     | <b>\$0.00</b>   |
| <b>Total:</b>     | <b>\$207.15</b> |

----- 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><br>722355955 | <u>Invoice Number</u><br>WAY2001L8 | <u>Invoice Amount</u><br><b>\$207.15</b> |
|-------------------------------------|------------------------------------|--|



# Summary Invoice

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

|  |   |  |
|--|---|--|
| <b><u>Customer Number</u></b><br>722355955 | <b><u>Invoice Number</u></b><br>WAY2001L8CE | <b><u>Invoice Date</u></b><br>12/22/2018   |
| <b><u>Contract Number</u></b><br>7141675   | <b><u>Purchase Order</u></b><br>P0786777    | <b><u>Terms of Sale</u></b><br>Net 30 Days |

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

**Remarks:**  
 Nov 2018 Usage

|                   |                 |
|-------------------|-----------------|
| Monthly Services  | \$0.00          |
| B/W Charges       | \$24.03         |
| CLR Charges       | \$133.17        |
| Misc Charges      | \$0.00          |
| <b>Sub Total:</b> | <b>\$157.20</b> |
| <b>Taxes:</b>     | <b>\$0.00</b>   |
| <b>Total:</b>     | <b>\$157.20</b> |

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

Xerox Corporation  
 PO Box 802555  
 Chicago, IL 60680-2555

|  |   |   |
|--|---|---|
| <b><u>Customer Number</u></b><br>722355955 | <b><u>Invoice Number</u></b><br>WAY2001L8 | <b><u>Invoice Amount</u></b><br><b>\$157.20</b> |
|--|---|---|



# Summary Invoice

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

|                                     |                                      |                                     |
|-------------------------------------|--------------------------------------|-------------------------------------|
| <u>Customer Number</u><br>722355955 | <u>Invoice Number</u><br>WAY2001L8CF | <u>Invoice Date</u><br>12/22/2018   |
| <u>Contract Number</u><br>7141675   | <u>Purchase Order</u><br>P0786917    | <u>Terms of Sale</u><br>Net 30 Days |

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

**Remarks:**  
 Nov 2018 Usage

|                   |                |
|-------------------|----------------|
| Monthly Services  | \$0.00         |
| B/W Charges       | \$38.52        |
| CLR Charges       | \$12.86        |
| Misc Charges      | \$0.00         |
| <b>Sub Total:</b> | <b>\$51.38</b> |
| <b>Taxes:</b>     | <b>\$0.00</b>  |
| <b>Total:</b>     | <b>\$51.38</b> |

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**Bill To:**  
 Wayne State University  
 42 W Warren Ave  
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 PO Box 802555  
 Chicago, IL 60680-2555

|                                     |                                    |   |
|-------------------------------------|------------------------------------|---|
| <u>Customer Number</u><br>722355955 | <u>Invoice Number</u><br>WAY2001L8 | <u>Invoice Amount</u><br><b>\$51.38</b> |
|-------------------------------------|------------------------------------|---|



# Summary Invoice

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

|  |   |  |
|--|---|--|
| <b><u>Customer Number</u></b><br>722355955 | <b><u>Invoice Number</u></b><br>WAY2001L8CG | <b><u>Invoice Date</u></b><br>12/22/2018   |
| <b><u>Contract Number</u></b><br>7141675   | <b><u>Purchase Order</u></b><br>P0787989    | <b><u>Terms of Sale</u></b><br>Net 30 Days |

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

**Remarks:**  
 Nov 2018 Usage

|                   |                |
|-------------------|----------------|
| Monthly Services  | \$0.00         |
| B/W Charges       | \$83.66        |
| CLR Charges       | \$0.00         |
| Misc Charges      | \$0.00         |
| <b>Sub Total:</b> | <b>\$83.66</b> |
| <b>Taxes:</b>     | <b>\$0.00</b>  |
| <b>Total:</b>     | <b>\$83.66</b> |

----- 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

|  |   |   |
|--|---|---|
| <b><u>Customer Number</u></b><br>722355955 | <b><u>Invoice Number</u></b><br>WAY2001L8 | <b><u>Invoice Amount</u></b><br>\$83.66 |
|--|---|---|



# Summary Invoice

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

|                                     |                                      |                                     |
|-------------------------------------|--------------------------------------|-------------------------------------|
| <u>Customer Number</u><br>722355955 | <u>Invoice Number</u><br>WAY2001L8CH | <u>Invoice Date</u><br>12/22/2018   |
| <u>Contract Number</u><br>7141675   | <u>Purchase Order</u><br>P0788216    | <u>Terms of Sale</u><br>Net 30 Days |

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

**Remarks:**  
 Nov 2018 Usage

|                   |                   |
|-------------------|-------------------|
| Monthly Services  | \$0.00            |
| B/W Charges       | \$1,341.65        |
| CLR Charges       | \$73.83           |
| Misc Charges      | \$0.00            |
| <hr/>             |                   |
| <b>Sub Total:</b> | <b>\$1,415.48</b> |
| <b>Taxes:</b>     | <b>\$0.00</b>     |
| <hr/>             |                   |
| <b>Total:</b>     | <b>\$1,415.48</b> |

----- 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><br>722355955 | <u>Invoice Number</u><br>WAY2001L8 | <u>Invoice Amount</u><br><b>\$1,415.48</b> |
|-------------------------------------|------------------------------------|--|





# Summary Invoice

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

|  |   |  |
|--|---|--|
| <b><u>Customer Number</u></b><br>722355955 | <b><u>Invoice Number</u></b><br>WAY2001L8CI | <b><u>Invoice Date</u></b><br>12/22/2018   |
| <b><u>Contract Number</u></b><br>7141675   | <b><u>Purchase Order</u></b><br>P0788345    | <b><u>Terms of Sale</u></b><br>Net 30 Days |

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

**Remarks:**  
 Nov 2018 Usage

|                   |                |
|-------------------|----------------|
| Monthly Services  | \$0.00         |
| B/W Charges       | \$27.34        |
| CLR Charges       | \$0.00         |
| Misc Charges      | \$0.00         |
| <b>Sub Total:</b> | <b>\$27.34</b> |
| <b>Taxes:</b>     | <b>\$0.00</b>  |
| <b>Total:</b>     | <b>\$27.34</b> |

----- 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

|  |   |   |
|--|---|---|
| <b><u>Customer Number</u></b><br>722355955 | <b><u>Invoice Number</u></b><br>WAY2001L8 | <b><u>Invoice Amount</u></b><br>\$27.34 |
|--|---|---|



# Summary Invoice

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

|  |   |  |
|--|---|--|
| <b><u>Customer Number</u></b><br>722355955 | <b><u>Invoice Number</u></b><br>WAY2001L8CJ | <b><u>Invoice Date</u></b><br>12/22/2018   |
| <b><u>Contract Number</u></b><br>7141675   | <b><u>Purchase Order</u></b><br>P0788556    | <b><u>Terms of Sale</u></b><br>Net 30 Days |

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

**Remarks:**  
 Nov 2018 Usage

|                   |                 |
|-------------------|-----------------|
| Monthly Services  | \$0.00          |
| B/W Charges       | \$120.29        |
| CLR Charges       | \$58.78         |
| Misc Charges      | \$0.00          |
| <b>Sub Total:</b> | <b>\$179.07</b> |
| <b>Taxes:</b>     | <b>\$0.00</b>   |
| <b>Total:</b>     | <b>\$179.07</b> |

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

Xerox Corporation  
 PO Box 802555  
 Chicago, IL 60680-2555

|  |   |   |
|--|---|---|
| <b><u>Customer Number</u></b><br>722355955 | <b><u>Invoice Number</u></b><br>WAY2001L8 | <b><u>Invoice Amount</u></b><br><b>\$179.07</b> |
|--|---|---|



# Summary Invoice

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

|  |   |  |
|--|---|--|
| <b><u>Customer Number</u></b><br>722355955 | <b><u>Invoice Number</u></b><br>WAY2001L8CK | <b><u>Invoice Date</u></b><br>12/22/2018   |
| <b><u>Contract Number</u></b><br>7141675   | <b><u>Purchase Order</u></b><br>P0788558    | <b><u>Terms of Sale</u></b><br>Net 30 Days |

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

**Remarks:**  
 Nov 2018 Usage

|                   |                |
|-------------------|----------------|
| Monthly Services  | \$0.00         |
| B/W Charges       | \$22.19        |
| CLR Charges       | \$63.63        |
| Misc Charges      | \$0.00         |
| <b>Sub Total:</b> | <b>\$85.82</b> |
| <b>Taxes:</b>     | <b>\$0.00</b>  |
| <b>Total:</b>     | <b>\$85.82</b> |

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

Xerox Corporation  
 PO Box 802555  
 Chicago, IL 60680-2555

|  |   |  |
|--|---|--|
| <b><u>Customer Number</u></b><br>722355955 | <b><u>Invoice Number</u></b><br>WAY2001L8 | <b><u>Invoice Amount</u></b><br><b>\$85.82</b> |
|--|---|--|



# Summary Invoice

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

|  |   |  |
|--|---|--|
| <b><u>Customer Number</u></b><br>722355955 | <b><u>Invoice Number</u></b><br>WAY2001L8CL | <b><u>Invoice Date</u></b><br>12/22/2018   |
| <b><u>Contract Number</u></b><br>7141675   | <b><u>Purchase Order</u></b><br>P0788559    | <b><u>Terms of Sale</u></b><br>Net 30 Days |

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

**Remarks:**  
 Nov 2018 Usage

|                   |                |
|-------------------|----------------|
| Monthly Services  | \$0.00         |
| B/W Charges       | \$44.55        |
| CLR Charges       | \$0.00         |
| Misc Charges      | \$0.00         |
| <b>Sub Total:</b> | <b>\$44.55</b> |
| <b>Taxes:</b>     | <b>\$0.00</b>  |
| <b>Total:</b>     | <b>\$44.55</b> |

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

Xerox Corporation  
 PO Box 802555  
 Chicago, IL 60680-2555

|  |   |   |
|--|---|---|
| <b><u>Customer Number</u></b><br>722355955 | <b><u>Invoice Number</u></b><br>WAY2001L8 | <b><u>Invoice Amount</u></b><br>\$44.55 |
|--|---|---|



# Summary Invoice

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

|  |   |  |
|--|---|--|
| <b><u>Customer Number</u></b><br>722355955 | <b><u>Invoice Number</u></b><br>WAY2001L8CM | <b><u>Invoice Date</u></b><br>12/22/2018   |
| <b><u>Contract Number</u></b><br>7141675   | <b><u>Purchase Order</u></b><br>P0788561    | <b><u>Terms of Sale</u></b><br>Net 30 Days |

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

**Remarks:**  
 Nov 2018 Usage

|                   |                 |
|-------------------|-----------------|
| Monthly Services  | \$0.00          |
| B/W Charges       | \$174.03        |
| CLR Charges       | \$453.94        |
| Misc Charges      | \$0.00          |
| <b>Sub Total:</b> | <b>\$627.97</b> |
| <b>Taxes:</b>     | <b>\$0.00</b>   |
| <b>Total:</b>     | <b>\$627.97</b> |

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

Xerox Corporation  
 PO Box 802555  
 Chicago, IL 60680-2555

|  |   |   |
|--|---|---|
| <b><u>Customer Number</u></b><br>722355955 | <b><u>Invoice Number</u></b><br>WAY2001L8 | <b><u>Invoice Amount</u></b><br><b>\$627.97</b> |
|--|---|---|



# Summary Invoice

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

|  |   |  |
|--|---|--|
| <b><u>Customer Number</u></b><br>722355955 | <b><u>Invoice Number</u></b><br>WAY2001L8CN | <b><u>Invoice Date</u></b><br>12/22/2018   |
| <b><u>Contract Number</u></b><br>7141675   | <b><u>Purchase Order</u></b><br>P0788574    | <b><u>Terms of Sale</u></b><br>Net 30 Days |

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

**Remarks:**  
 Nov 2018 Usage

|                   |                 |
|-------------------|-----------------|
| Monthly Services  | \$0.00          |
| B/W Charges       | \$452.41        |
| CLR Charges       | \$4.49          |
| Misc Charges      | \$0.00          |
| <b>Sub Total:</b> | <b>\$456.90</b> |
| <b>Taxes:</b>     | <b>\$0.00</b>   |
| <b>Total:</b>     | <b>\$456.90</b> |

----- 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

|  |   |   |
|--|---|---|
| <b><u>Customer Number</u></b><br>722355955 | <b><u>Invoice Number</u></b><br>WAY2001L8 | <b><u>Invoice Amount</u></b><br><b>\$456.90</b> |
|--|---|---|



# Summary Invoice

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

|  |   |  |
|--|---|--|
| <b><u>Customer Number</u></b><br>722355955 | <b><u>Invoice Number</u></b><br>WAY2001L8CO | <b><u>Invoice Date</u></b><br>12/22/2018   |
| <b><u>Contract Number</u></b><br>7141675   | <b><u>Purchase Order</u></b><br>P0789006    | <b><u>Terms of Sale</u></b><br>Net 30 Days |

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

**Remarks:**  
 Nov 2018 Usage

|                   |                 |
|-------------------|-----------------|
| Monthly Services  | \$6.00          |
| B/W Charges       | \$275.60        |
| CLR Charges       | \$669.57        |
| Misc Charges      | \$0.00          |
| <hr/>             |                 |
| <b>Sub Total:</b> | <b>\$951.17</b> |
| <b>Taxes:</b>     | <b>\$0.00</b>   |
| <hr/>             |                 |
| <b>Total:</b>     | <b>\$951.17</b> |

----- 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

|  |   |   |
|--|---|---|
| <b><u>Customer Number</u></b><br>722355955 | <b><u>Invoice Number</u></b><br>WAY2001L8 | <b><u>Invoice Amount</u></b><br><b>\$951.17</b> |
|--|---|---|



# Summary Invoice

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

|  |   |  |
|--|---|--|
| <b><u>Customer Number</u></b><br>722355955 | <b><u>Invoice Number</u></b><br>WAY2001L8CP | <b><u>Invoice Date</u></b><br>12/22/2018   |
| <b><u>Contract Number</u></b><br>7141675   | <b><u>Purchase Order</u></b><br>P0789728    | <b><u>Terms of Sale</u></b><br>Net 30 Days |

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

**Remarks:**  
 Nov 2018 Usage

|                   |                |
|-------------------|----------------|
| Monthly Services  | \$0.00         |
| B/W Charges       | \$38.46        |
| CLR Charges       | \$0.00         |
| Misc Charges      | \$0.00         |
| <b>Sub Total:</b> | <b>\$38.46</b> |
| <b>Taxes:</b>     | <b>\$0.00</b>  |
| <b>Total:</b>     | <b>\$38.46</b> |

----- 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

|  |   |   |
|--|---|---|
| <b><u>Customer Number</u></b><br>722355955 | <b><u>Invoice Number</u></b><br>WAY2001L8 | <b><u>Invoice Amount</u></b><br>\$38.46 |
|--|---|---|





# Summary Invoice

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

|                                     |                                      |                                     |
|-------------------------------------|--------------------------------------|-------------------------------------|
| <u>Customer Number</u><br>722355955 | <u>Invoice Number</u><br>WAY2001L8CQ | <u>Invoice Date</u><br>12/22/2018   |
| <u>Contract Number</u><br>7141675   | <u>Purchase Order</u><br>P0789741    | <u>Terms of Sale</u><br>Net 30 Days |

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

**Remarks:**  
 Nov 2018 Usage

|                   |                 |
|-------------------|-----------------|
| Monthly Services  | \$0.00          |
| B/W Charges       | \$201.37        |
| CLR Charges       | \$140.83        |
| Misc Charges      | \$0.00          |
| <b>Sub Total:</b> | <b>\$342.20</b> |
| <b>Taxes:</b>     | <b>\$0.00</b>   |
| <b>Total:</b>     | <b>\$342.20</b> |

----- 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><br>722355955 | <u>Invoice Number</u><br>WAY2001L8 | <u>Invoice Amount</u><br><b>\$342.20</b> |
|-------------------------------------|------------------------------------|--|



# Summary Invoice

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

|                                     |                                      |                                     |
|-------------------------------------|--------------------------------------|-------------------------------------|
| <u>Customer Number</u><br>722355955 | <u>Invoice Number</u><br>WAY2001L8CR | <u>Invoice Date</u><br>12/22/2018   |
| <u>Contract Number</u><br>7141675   | <u>Purchase Order</u><br>P0789775    | <u>Terms of Sale</u><br>Net 30 Days |

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

**Remarks:**  
 Nov 2018 Usage

|                   |                |
|-------------------|----------------|
| Monthly Services  | \$0.00         |
| B/W Charges       | \$51.51        |
| CLR Charges       | \$0.00         |
| Misc Charges      | \$0.00         |
| <b>Sub Total:</b> | <b>\$51.51</b> |
| <b>Taxes:</b>     | <b>\$0.00</b>  |
| <b>Total:</b>     | <b>\$51.51</b> |

----- 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><br>722355955 | <u>Invoice Number</u><br>WAY2001L8 | <u>Invoice Amount</u><br><b>\$51.51</b> |
|-------------------------------------|------------------------------------|---|



# Summary Invoice

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

|                                     |                                      |                                     |
|-------------------------------------|--------------------------------------|-------------------------------------|
| <u>Customer Number</u><br>722355955 | <u>Invoice Number</u><br>WAY2001L8CS | <u>Invoice Date</u><br>12/22/2018   |
| <u>Contract Number</u><br>7141675   | <u>Purchase Order</u><br>P0790332    | <u>Terms of Sale</u><br>Net 30 Days |

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

**Remarks:**  
 Nov 2018 Usage

|                   |                 |
|-------------------|-----------------|
| Monthly Services  | \$0.00          |
| B/W Charges       | \$184.99        |
| CLR Charges       | \$97.71         |
| Misc Charges      | \$0.00          |
| <b>Sub Total:</b> | <b>\$282.70</b> |
| <b>Taxes:</b>     | <b>\$0.00</b>   |
| <b>Total:</b>     | <b>\$282.70</b> |

----- 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><br>722355955 | <u>Invoice Number</u><br>WAY2001L8 | <u>Invoice Amount</u><br><b>\$282.70</b> |
|-------------------------------------|------------------------------------|--|



# Summary Invoice

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

|                                     |                                      |                                     |
|-------------------------------------|--------------------------------------|-------------------------------------|
| <u>Customer Number</u><br>722355955 | <u>Invoice Number</u><br>WAY2001L8CT | <u>Invoice Date</u><br>12/22/2018   |
| <u>Contract Number</u><br>7141675   | <u>Purchase Order</u><br>P0790502    | <u>Terms of Sale</u><br>Net 30 Days |

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

**Remarks:**  
 Nov 2018 Usage

|                   |                 |
|-------------------|-----------------|
| Monthly Services  | \$0.00          |
| B/W Charges       | \$32.04         |
| CLR Charges       | \$101.36        |
| Misc Charges      | \$0.00          |
| <b>Sub Total:</b> | <b>\$133.40</b> |
| <b>Taxes:</b>     | <b>\$0.00</b>   |
| <b>Total:</b>     | <b>\$133.40</b> |

----- 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><br>722355955 | <u>Invoice Number</u><br>WAY2001L8 | <u>Invoice Amount</u><br><b>\$133.40</b> |
|-------------------------------------|------------------------------------|--|



# Summary Invoice

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

|  |   |  |
|--|---|--|
| <b><u>Customer Number</u></b><br>722355955 | <b><u>Invoice Number</u></b><br>WAY2001L8CU | <b><u>Invoice Date</u></b><br>12/22/2018   |
| <b><u>Contract Number</u></b><br>7141675   | <b><u>Purchase Order</u></b><br>P0790892    | <b><u>Terms of Sale</u></b><br>Net 30 Days |

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

**Remarks:**  
 Nov 2018 Usage

|                   |                |
|-------------------|----------------|
| Monthly Services  | \$0.00         |
| B/W Charges       | \$13.45        |
| CLR Charges       | \$0.00         |
| Misc Charges      | \$0.00         |
| <b>Sub Total:</b> | <b>\$13.45</b> |
| <b>Taxes:</b>     | <b>\$0.00</b>  |
| <b>Total:</b>     | <b>\$13.45</b> |

----- 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

|  |   |  |
|--|---|--|
| <b><u>Customer Number</u></b><br>722355955 | <b><u>Invoice Number</u></b><br>WAY2001L8 | <b><u>Invoice Amount</u></b><br><b>\$13.45</b> |
|--|---|--|



# Summary Invoice

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

|                                     |                                      |                                     |
|-------------------------------------|--------------------------------------|-------------------------------------|
| <u>Customer Number</u><br>722355955 | <u>Invoice Number</u><br>WAY2001L8CV | <u>Invoice Date</u><br>12/22/2018   |
| <u>Contract Number</u><br>7141675   | <u>Purchase Order</u><br>P0791795    | <u>Terms of Sale</u><br>Net 30 Days |

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

**Remarks:**  
 Nov 2018 Usage

|                   |                |
|-------------------|----------------|
| Monthly Services  | \$0.00         |
| B/W Charges       | \$20.03        |
| CLR Charges       | \$27.75        |
| Misc Charges      | \$0.00         |
| <b>Sub Total:</b> | <b>\$47.78</b> |
| <b>Taxes:</b>     | <b>\$0.00</b>  |
| <b>Total:</b>     | <b>\$47.78</b> |

----- 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><br>722355955 | <u>Invoice Number</u><br>WAY2001L8 | <u>Invoice Amount</u><br><b>\$47.78</b> |
|-------------------------------------|------------------------------------|---|



# Summary Invoice

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

|                                     |                                      |                                     |
|-------------------------------------|--------------------------------------|-------------------------------------|
| <u>Customer Number</u><br>722355955 | <u>Invoice Number</u><br>WAY2001L8CW | <u>Invoice Date</u><br>12/22/2018   |
| <u>Contract Number</u><br>7141675   | <u>Purchase Order</u><br>P0794762    | <u>Terms of Sale</u><br>Net 30 Days |

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

**Remarks:**  
 Nov 2018 Usage

|                   |                 |
|-------------------|-----------------|
| Monthly Services  | \$0.00          |
| B/W Charges       | \$67.53         |
| CLR Charges       | \$168.99        |
| Misc Charges      | \$0.00          |
| <b>Sub Total:</b> | <b>\$236.52</b> |
| <b>Taxes:</b>     | <b>\$0.00</b>   |
| <b>Total:</b>     | <b>\$236.52</b> |

----- 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><br>722355955 | <u>Invoice Number</u><br>WAY2001L8 | <u>Invoice Amount</u><br><b>\$236.52</b> |
|-------------------------------------|------------------------------------|--|



# Summary Invoice

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

|                                     |                                      |                                     |
|-------------------------------------|--------------------------------------|-------------------------------------|
| <u>Customer Number</u><br>722355955 | <u>Invoice Number</u><br>WAY2001L8CX | <u>Invoice Date</u><br>12/22/2018   |
| <u>Contract Number</u><br>7141675   | <u>Purchase Order</u><br>P0794772    | <u>Terms of Sale</u><br>Net 30 Days |

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

**Remarks:**  
 Nov 2018 Usage

|                   |                 |
|-------------------|-----------------|
| Monthly Services  | \$0.00          |
| B/W Charges       | \$13.32         |
| CLR Charges       | \$91.02         |
| Misc Charges      | \$0.00          |
| <b>Sub Total:</b> | <b>\$104.34</b> |
| <b>Taxes:</b>     | <b>\$0.00</b>   |
| <b>Total:</b>     | <b>\$104.34</b> |

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**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><br>722355955 | <u>Invoice Number</u><br>WAY2001L8 | <u>Invoice Amount</u><br><b>\$104.34</b> |
|-------------------------------------|------------------------------------|--|





# Summary Invoice

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

|                                     |                                      |                                     |
|-------------------------------------|--------------------------------------|-------------------------------------|
| <u>Customer Number</u><br>722355955 | <u>Invoice Number</u><br>WAY2001L8CY | <u>Invoice Date</u><br>12/22/2018   |
| <u>Contract Number</u><br>7141675   | <u>Purchase Order</u><br>P0794829    | <u>Terms of Sale</u><br>Net 30 Days |

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

**Remarks:**  
 Nov 2018 Usage

|                   |                |
|-------------------|----------------|
| Monthly Services  | \$0.00         |
| B/W Charges       | \$44.60        |
| CLR Charges       | \$0.00         |
| Misc Charges      | \$0.00         |
| <b>Sub Total:</b> | <b>\$44.60</b> |
| <b>Taxes:</b>     | <b>\$0.00</b>  |
| <b>Total:</b>     | <b>\$44.60</b> |

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**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><br>722355955 | <u>Invoice Number</u><br>WAY2001L8 | <u>Invoice Amount</u><br><b>\$44.60</b> |
|-------------------------------------|------------------------------------|---|



# Summary Invoice

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

|  |   |  |
|--|---|--|
| <b><u>Customer Number</u></b><br>722355955 | <b><u>Invoice Number</u></b><br>WAY2001L8CZ | <b><u>Invoice Date</u></b><br>12/22/2018   |
| <b><u>Contract Number</u></b><br>7141675   | <b><u>Purchase Order</u></b><br>P0794837    | <b><u>Terms of Sale</u></b><br>Net 30 Days |

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

**Remarks:**  
 Nov 2018 Usage

|                   |                |
|-------------------|----------------|
| Monthly Services  | \$0.00         |
| B/W Charges       | \$9.24         |
| CLR Charges       | \$34.68        |
| Misc Charges      | \$0.00         |
| <b>Sub Total:</b> | <b>\$43.92</b> |
| <b>Taxes:</b>     | <b>\$0.00</b>  |
| <b>Total:</b>     | <b>\$43.92</b> |

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

Xerox Corporation  
 PO Box 802555  
 Chicago, IL 60680-2555

|  |   |   |
|--|---|---|
| <b><u>Customer Number</u></b><br>722355955 | <b><u>Invoice Number</u></b><br>WAY2001L8 | <b><u>Invoice Amount</u></b><br>\$43.92 |
|--|---|---|



# Summary Invoice

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

|                                     |                                      |                                     |
|-------------------------------------|--------------------------------------|-------------------------------------|
| <u>Customer Number</u><br>722355955 | <u>Invoice Number</u><br>WAY2001L8DA | <u>Invoice Date</u><br>12/22/2018   |
| <u>Contract Number</u><br>7141675   | <u>Purchase Order</u><br>P0795575    | <u>Terms of Sale</u><br>Net 30 Days |

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

**Remarks:**  
 Nov 2018 Usage

|                   |                 |
|-------------------|-----------------|
| Monthly Services  | \$0.00          |
| B/W Charges       | \$135.49        |
| CLR Charges       | \$63.50         |
| Misc Charges      | \$0.00          |
| <b>Sub Total:</b> | <b>\$198.99</b> |
| <b>Taxes:</b>     | <b>\$0.00</b>   |
| <b>Total:</b>     | <b>\$198.99</b> |

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**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><br>722355955 | <u>Invoice Number</u><br>WAY2001L8 | <u>Invoice Amount</u><br><b>\$198.99</b> |
|-------------------------------------|------------------------------------|--|



# Summary Invoice

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

|                                     |                                      |                                     |
|-------------------------------------|--------------------------------------|-------------------------------------|
| <u>Customer Number</u><br>722355955 | <u>Invoice Number</u><br>WAY2001L8DB | <u>Invoice Date</u><br>12/22/2018   |
| <u>Contract Number</u><br>7141675   | <u>Purchase Order</u><br>P0795807    | <u>Terms of Sale</u><br>Net 30 Days |

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

**Remarks:**  
 Nov 2018 Usage

|                   |                 |
|-------------------|-----------------|
| Monthly Services  | \$0.00          |
| B/W Charges       | \$43.40         |
| CLR Charges       | \$217.79        |
| Misc Charges      | \$0.00          |
| <b>Sub Total:</b> | <b>\$261.19</b> |
| <b>Taxes:</b>     | <b>\$0.00</b>   |
| <b>Total:</b>     | <b>\$261.19</b> |

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**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><br>722355955 | <u>Invoice Number</u><br>WAY2001L8 | <u>Invoice Amount</u><br><b>\$261.19</b> |
|-------------------------------------|------------------------------------|--|



# Summary Invoice

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

|                                     |                                      |                                     |
|-------------------------------------|--------------------------------------|-------------------------------------|
| <u>Customer Number</u><br>722355955 | <u>Invoice Number</u><br>WAY2001L8DC | <u>Invoice Date</u><br>12/22/2018   |
| <u>Contract Number</u><br>7141675   | <u>Purchase Order</u><br>P0800355    | <u>Terms of Sale</u><br>Net 30 Days |

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

**Remarks:**  
 Nov 2018 Usage

|                   |               |
|-------------------|---------------|
| Monthly Services  | \$0.00        |
| B/W Charges       | \$3.14        |
| CLR Charges       | \$0.00        |
| Misc Charges      | \$0.00        |
| <b>Sub Total:</b> | <b>\$3.14</b> |
| <b>Taxes:</b>     | <b>\$0.00</b> |
| <b>Total:</b>     | <b>\$3.14</b> |

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**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><br>722355955 | <u>Invoice Number</u><br>WAY2001L8 | <u>Invoice Amount</u><br><b>\$3.14</b> |
|-------------------------------------|------------------------------------|--|



# Summary Invoice

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

|                                     |                                      |                                     |
|-------------------------------------|--------------------------------------|-------------------------------------|
| <u>Customer Number</u><br>722355955 | <u>Invoice Number</u><br>WAY2001L8DE | <u>Invoice Date</u><br>12/22/2018   |
| <u>Contract Number</u><br>7141675   | <u>Purchase Order</u><br>P0801849    | <u>Terms of Sale</u><br>Net 30 Days |

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

**Remarks:**  
 Nov 2018 Usage

|                   |                |
|-------------------|----------------|
| Monthly Services  | \$0.00         |
| B/W Charges       | \$53.18        |
| CLR Charges       | \$40.72        |
| Misc Charges      | \$0.00         |
| <b>Sub Total:</b> | <b>\$93.90</b> |
| <b>Taxes:</b>     | <b>\$0.00</b>  |
| <b>Total:</b>     | <b>\$93.90</b> |

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**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><br>722355955 | <u>Invoice Number</u><br>WAY2001L8 | <u>Invoice Amount</u><br><b>\$93.90</b> |
|-------------------------------------|------------------------------------|---|



# Summary Invoice

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

|                                     |                                      |                                     |
|-------------------------------------|--------------------------------------|-------------------------------------|
| <u>Customer Number</u><br>722355955 | <u>Invoice Number</u><br>WAY2001L8DF | <u>Invoice Date</u><br>12/22/2018   |
| <u>Contract Number</u><br>7141675   | <u>Purchase Order</u><br>P0803798    | <u>Terms of Sale</u><br>Net 30 Days |

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

**Remarks:**  
 Nov 2018 Usage

|                   |                 |
|-------------------|-----------------|
| Monthly Services  | \$0.00          |
| B/W Charges       | \$66.60         |
| CLR Charges       | \$85.51         |
| Misc Charges      | \$0.00          |
| <b>Sub Total:</b> | <b>\$152.11</b> |
| <b>Taxes:</b>     | <b>\$0.00</b>   |
| <b>Total:</b>     | <b>\$152.11</b> |

----- 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><br>722355955 | <u>Invoice Number</u><br>WAY2001L8 | <u>Invoice Amount</u><br><b>\$152.11</b> |
|-------------------------------------|------------------------------------|--|



# Summary Invoice

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

|                                     |                                      |                                     |
|-------------------------------------|--------------------------------------|-------------------------------------|
| <u>Customer Number</u><br>722355955 | <u>Invoice Number</u><br>WAY2001L8DG | <u>Invoice Date</u><br>12/22/2018   |
| <u>Contract Number</u><br>7141675   | <u>Purchase Order</u><br>P0803884    | <u>Terms of Sale</u><br>Net 30 Days |

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

**Remarks:**  
 Nov 2018 Usage

|                   |                 |
|-------------------|-----------------|
| Monthly Services  | \$0.00          |
| B/W Charges       | \$486.47        |
| CLR Charges       | \$0.00          |
| Misc Charges      | \$0.00          |
| <b>Sub Total:</b> | <b>\$486.47</b> |
| <b>Taxes:</b>     | <b>\$0.00</b>   |
| <b>Total:</b>     | <b>\$486.47</b> |

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**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><br>722355955 | <u>Invoice Number</u><br>WAY2001L8 | <u>Invoice Amount</u><br><b>\$486.47</b> |
|-------------------------------------|------------------------------------|--|





# Summary Invoice

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

|  |   |  |
|--|---|--|
| <b><u>Customer Number</u></b><br>722355955 | <b><u>Invoice Number</u></b><br>WAY2001L8DH | <b><u>Invoice Date</u></b><br>12/22/2018   |
| <b><u>Contract Number</u></b><br>7141675   | <b><u>Purchase Order</u></b><br>P0804181    | <b><u>Terms of Sale</u></b><br>Net 30 Days |

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

**Remarks:**  
 Nov 2018 Usage

|                   |                 |
|-------------------|-----------------|
| Monthly Services  | \$0.00          |
| B/W Charges       | \$30.88         |
| CLR Charges       | \$144.84        |
| Misc Charges      | \$0.00          |
| <b>Sub Total:</b> | <b>\$175.72</b> |
| <b>Taxes:</b>     | <b>\$0.00</b>   |
| <b>Total:</b>     | <b>\$175.72</b> |

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

Xerox Corporation  
 PO Box 802555  
 Chicago, IL 60680-2555

|  |   |   |
|--|---|---|
| <b><u>Customer Number</u></b><br>722355955 | <b><u>Invoice Number</u></b><br>WAY2001L8 | <b><u>Invoice Amount</u></b><br><b>\$175.72</b> |
|--|---|---|



# Summary Invoice

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

|  |   |  |
|--|---|--|
| <b><u>Customer Number</u></b><br>722355955 | <b><u>Invoice Number</u></b><br>WAY2001L8DI | <b><u>Invoice Date</u></b><br>12/22/2018   |
| <b><u>Contract Number</u></b><br>7141675   | <b><u>Purchase Order</u></b><br>P0804255    | <b><u>Terms of Sale</u></b><br>Net 30 Days |

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

**Remarks:**  
 Nov 2018 Usage

|                   |                |
|-------------------|----------------|
| Monthly Services  | \$0.00         |
| B/W Charges       | \$66.64        |
| CLR Charges       | \$0.00         |
| Misc Charges      | \$0.00         |
| <b>Sub Total:</b> | <b>\$66.64</b> |
| <b>Taxes:</b>     | <b>\$0.00</b>  |
| <b>Total:</b>     | <b>\$66.64</b> |

----- 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

|  |   |   |
|--|---|---|
| <b><u>Customer Number</u></b><br>722355955 | <b><u>Invoice Number</u></b><br>WAY2001L8 | <b><u>Invoice Amount</u></b><br>\$66.64 |
|--|---|---|



# Summary Invoice

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

|                                     |                                      |                                     |
|-------------------------------------|--------------------------------------|-------------------------------------|
| <u>Customer Number</u><br>722355955 | <u>Invoice Number</u><br>WAY2001L8DJ | <u>Invoice Date</u><br>12/22/2018   |
| <u>Contract Number</u><br>7141675   | <u>Purchase Order</u><br>P0804417    | <u>Terms of Sale</u><br>Net 30 Days |

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

**Remarks:**  
 Nov 2018 Usage

|                   |                |
|-------------------|----------------|
| Monthly Services  | \$0.00         |
| B/W Charges       | \$6.27         |
| CLR Charges       | \$39.71        |
| Misc Charges      | \$0.00         |
| <b>Sub Total:</b> | <b>\$45.98</b> |
| <b>Taxes:</b>     | <b>\$0.00</b>  |
| <b>Total:</b>     | <b>\$45.98</b> |

----- 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><br>722355955 | <u>Invoice Number</u><br>WAY2001L8 | <u>Invoice Amount</u><br><b>\$45.98</b> |
|-------------------------------------|------------------------------------|---|



# Summary Invoice

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

|  |   |  |
|--|---|--|
| <b><u>Customer Number</u></b><br>722355955 | <b><u>Invoice Number</u></b><br>WAY2001L8DK | <b><u>Invoice Date</u></b><br>12/22/2018   |
| <b><u>Contract Number</u></b><br>7141675   | <b><u>Purchase Order</u></b><br>P0804460    | <b><u>Terms of Sale</u></b><br>Net 30 Days |

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

**Remarks:**  
 Nov 2018 Usage

|                   |                |
|-------------------|----------------|
| Monthly Services  | \$0.00         |
| B/W Charges       | \$56.53        |
| CLR Charges       | \$0.00         |
| Misc Charges      | \$0.00         |
| <b>Sub Total:</b> | <b>\$56.53</b> |
| <b>Taxes:</b>     | <b>\$0.00</b>  |
| <b>Total:</b>     | <b>\$56.53</b> |

----- 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

|  |   |   |
|--|---|---|
| <b><u>Customer Number</u></b><br>722355955 | <b><u>Invoice Number</u></b><br>WAY2001L8 | <b><u>Invoice Amount</u></b><br>\$56.53 |
|--|---|---|



# Summary Invoice

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

|  |   |  |
|--|---|--|
| <b><u>Customer Number</u></b><br>722355955 | <b><u>Invoice Number</u></b><br>WAY2001L8DL | <b><u>Invoice Date</u></b><br>12/22/2018   |
| <b><u>Contract Number</u></b><br>7141675   | <b><u>Purchase Order</u></b><br>P0804501    | <b><u>Terms of Sale</u></b><br>Net 30 Days |

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

**Remarks:**  
 Nov 2018 Usage

|                   |                |
|-------------------|----------------|
| Monthly Services  | \$0.00         |
| B/W Charges       | \$48.10        |
| CLR Charges       | \$18.60        |
| Misc Charges      | \$0.00         |
| <b>Sub Total:</b> | <b>\$66.70</b> |
| <b>Taxes:</b>     | <b>\$0.00</b>  |
| <b>Total:</b>     | <b>\$66.70</b> |

----- 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

|  |   |   |
|--|---|---|
| <b><u>Customer Number</u></b><br>722355955 | <b><u>Invoice Number</u></b><br>WAY2001L8 | <b><u>Invoice Amount</u></b><br>\$66.70 |
|--|---|---|



# Summary Invoice

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

|  |   |  |
|--|---|--|
| <b><u>Customer Number</u></b><br>722355955 | <b><u>Invoice Number</u></b><br>WAY2001L8DM | <b><u>Invoice Date</u></b><br>12/22/2018   |
| <b><u>Contract Number</u></b><br>7141675   | <b><u>Purchase Order</u></b><br>P0806001    | <b><u>Terms of Sale</u></b><br>Net 30 Days |

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

**Remarks:**  
 Nov 2018 Usage

|                   |                |
|-------------------|----------------|
| Monthly Services  | \$0.00         |
| B/W Charges       | \$77.43        |
| CLR Charges       | \$18.66        |
| Misc Charges      | \$0.00         |
| <b>Sub Total:</b> | <b>\$96.09</b> |
| <b>Taxes:</b>     | <b>\$0.00</b>  |
| <b>Total:</b>     | <b>\$96.09</b> |

----- 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

|  |   |   |
|--|---|---|
| <b><u>Customer Number</u></b><br>722355955 | <b><u>Invoice Number</u></b><br>WAY2001L8 | <b><u>Invoice Amount</u></b><br>\$96.09 |
|--|---|---|



# Summary Invoice

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

|  |   |  |
|--|---|--|
| <b><u>Customer Number</u></b><br>722355955 | <b><u>Invoice Number</u></b><br>WAY2001L8DN | <b><u>Invoice Date</u></b><br>12/22/2018   |
| <b><u>Contract Number</u></b><br>7141675   | <b><u>Purchase Order</u></b><br>P0806344    | <b><u>Terms of Sale</u></b><br>Net 30 Days |

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

**Remarks:**  
 Nov 2018 Usage

|                   |                |
|-------------------|----------------|
| Monthly Services  | \$0.00         |
| B/W Charges       | \$18.18        |
| CLR Charges       | \$4.66         |
| Misc Charges      | \$0.00         |
| <b>Sub Total:</b> | <b>\$22.84</b> |
| <b>Taxes:</b>     | <b>\$0.00</b>  |
| <b>Total:</b>     | <b>\$22.84</b> |

----- 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

|  |   |  |
|--|---|--|
| <b><u>Customer Number</u></b><br>722355955 | <b><u>Invoice Number</u></b><br>WAY2001L8 | <b><u>Invoice Amount</u></b><br><b>\$22.84</b> |
|--|---|--|



# Summary Invoice

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

|                                     |                                      |                                     |
|-------------------------------------|--------------------------------------|-------------------------------------|
| <u>Customer Number</u><br>722355955 | <u>Invoice Number</u><br>WAY2001L8DO | <u>Invoice Date</u><br>12/22/2018   |
| <u>Contract Number</u><br>7141675   | <u>Purchase Order</u><br>P0807375    | <u>Terms of Sale</u><br>Net 30 Days |

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

**Remarks:**  
 Nov 2018 Usage

|                   |                |
|-------------------|----------------|
| Monthly Services  | \$0.00         |
| B/W Charges       | \$68.02        |
| CLR Charges       | \$0.00         |
| Misc Charges      | \$0.00         |
| <b>Sub Total:</b> | <b>\$68.02</b> |
| <b>Taxes:</b>     | <b>\$0.00</b>  |
| <b>Total:</b>     | <b>\$68.02</b> |

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**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><br>722355955 | <u>Invoice Number</u><br>WAY2001L8 | <u>Invoice Amount</u><br><b>\$68.02</b> |
|-------------------------------------|------------------------------------|---|





# Summary Invoice

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

|  |   |  |
|--|---|--|
| <b><u>Customer Number</u></b><br>722355955 | <b><u>Invoice Number</u></b><br>WAY2001L8DP | <b><u>Invoice Date</u></b><br>12/22/2018   |
| <b><u>Contract Number</u></b><br>7141675   | <b><u>Purchase Order</u></b><br>P0807413    | <b><u>Terms of Sale</u></b><br>Net 30 Days |

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

**Remarks:**  
 Nov 2018 Usage

|                   |                |
|-------------------|----------------|
| Monthly Services  | \$0.00         |
| B/W Charges       | \$18.51        |
| CLR Charges       | \$0.00         |
| Misc Charges      | \$0.00         |
| <b>Sub Total:</b> | <b>\$18.51</b> |
| <b>Taxes:</b>     | <b>\$0.00</b>  |
| <b>Total:</b>     | <b>\$18.51</b> |

----- 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

|  |   |  |
|--|---|--|
| <b><u>Customer Number</u></b><br>722355955 | <b><u>Invoice Number</u></b><br>WAY2001L8 | <b><u>Invoice Amount</u></b><br><b>\$18.51</b> |
|--|---|--|



# Summary Invoice

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

|  |   |  |
|--|---|--|
| <b><u>Customer Number</u></b><br>722355955 | <b><u>Invoice Number</u></b><br>WAY2001L8DQ | <b><u>Invoice Date</u></b><br>12/22/2018   |
| <b><u>Contract Number</u></b><br>7141675   | <b><u>Purchase Order</u></b><br>P0813475    | <b><u>Terms of Sale</u></b><br>Net 30 Days |

PO Line 3 Only K.D.

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

**Remarks:**  
 Nov 2018 Usage

|                   |                 |
|-------------------|-----------------|
| Monthly Services  | \$0.00          |
| B/W Charges       | \$248.18        |
| CLR Charges       | \$0.00          |
| Misc Charges      | \$0.00          |
| <hr/>             |                 |
| <b>Sub Total:</b> | <b>\$248.18</b> |
| <b>Taxes:</b>     | <b>\$0.00</b>   |
| <hr/>             |                 |
| <b>Total:</b>     | <b>\$248.18</b> |

----- 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

|  |   |  |
|--|---|--|
| <b><u>Customer Number</u></b><br>722355955 | <b><u>Invoice Number</u></b><br>WAY2001L8 | <b><u>Invoice Amount</u></b><br>\$248.18 |
|--|---|--|



# Summary Invoice

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

|  |   |  |
|--|---|--|
| <b><u>Customer Number</u></b><br>722355955 | <b><u>Invoice Number</u></b><br>WAY2001L8DR | <b><u>Invoice Date</u></b><br>12/22/2018   |
| <b><u>Contract Number</u></b><br>7141675   | <b><u>Purchase Order</u></b><br>P0814044    | <b><u>Terms of Sale</u></b><br>Net 30 Days |

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

**Remarks:**  
 Nov 2018 Usage

|                   |                |
|-------------------|----------------|
| Monthly Services  | \$0.00         |
| B/W Charges       | \$22.02        |
| CLR Charges       | \$47.42        |
| Misc Charges      | \$0.00         |
| <b>Sub Total:</b> | <b>\$69.44</b> |
| <b>Taxes:</b>     | <b>\$0.00</b>  |
| <b>Total:</b>     | <b>\$69.44</b> |

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

Xerox Corporation  
 PO Box 802555  
 Chicago, IL 60680-2555

|  |   |  |
|--|---|--|
| <b><u>Customer Number</u></b><br>722355955 | <b><u>Invoice Number</u></b><br>WAY2001L8 | <b><u>Invoice Amount</u></b><br><b>\$69.44</b> |
|--|---|--|



# Summary Invoice

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

|                                     |                                      |                                     |
|-------------------------------------|--------------------------------------|-------------------------------------|
| <u>Customer Number</u><br>722355955 | <u>Invoice Number</u><br>WAY2001L8DS | <u>Invoice Date</u><br>12/22/2018   |
| <u>Contract Number</u><br>7141675   | <u>Purchase Order</u><br>P0814591    | <u>Terms of Sale</u><br>Net 30 Days |

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

**Remarks:**  
 Nov 2018 Usage

|                   |                 |
|-------------------|-----------------|
| Monthly Services  | \$0.00          |
| B/W Charges       | \$37.62         |
| CLR Charges       | \$74.63         |
| Misc Charges      | \$0.00          |
| <b>Sub Total:</b> | <b>\$112.25</b> |
| <b>Taxes:</b>     | <b>\$0.00</b>   |
| <b>Total:</b>     | <b>\$112.25</b> |

----- 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><br>722355955 | <u>Invoice Number</u><br>WAY2001L8 | <u>Invoice Amount</u><br><b>\$112.25</b> |
|-------------------------------------|------------------------------------|--|



# Summary Invoice

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

|                                     |                                      |                                     |
|-------------------------------------|--------------------------------------|-------------------------------------|
| <u>Customer Number</u><br>722355955 | <u>Invoice Number</u><br>WAY2001L8DT | <u>Invoice Date</u><br>12/22/2018   |
| <u>Contract Number</u><br>7141675   | <u>Purchase Order</u><br>P0816030    | <u>Terms of Sale</u><br>Net 30 Days |

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

**Remarks:**  
 Nov 2018 Usage

|                   |                 |
|-------------------|-----------------|
| Monthly Services  | \$0.00          |
| B/W Charges       | \$118.10        |
| CLR Charges       | \$190.28        |
| Misc Charges      | \$0.00          |
| <b>Sub Total:</b> | <b>\$308.38</b> |
| <b>Taxes:</b>     | <b>\$0.00</b>   |
| <b>Total:</b>     | <b>\$308.38</b> |

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**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><br>722355955 | <u>Invoice Number</u><br>WAY2001L8 | <u>Invoice Amount</u><br><b>\$308.38</b> |
|-------------------------------------|------------------------------------|--|



# Summary Invoice

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

|  |   |  |
|--|---|--|
| <b><u>Customer Number</u></b><br>722355955 | <b><u>Invoice Number</u></b><br>WAY2001L8DU | <b><u>Invoice Date</u></b><br>12/22/2018   |
| <b><u>Contract Number</u></b><br>7141675   | <b><u>Purchase Order</u></b><br>P0816607    | <b><u>Terms of Sale</u></b><br>Net 30 Days |

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

**Remarks:**  
 Nov 2018 Usage

|                   |                 |
|-------------------|-----------------|
| Monthly Services  | \$0.00          |
| B/W Charges       | \$75.64         |
| CLR Charges       | \$54.72         |
| Misc Charges      | \$0.00          |
| <b>Sub Total:</b> | <b>\$130.36</b> |
| <b>Taxes:</b>     | <b>\$0.00</b>   |
| <b>Total:</b>     | <b>\$130.36</b> |

----- 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

|  |   |   |
|--|---|---|
| <b><u>Customer Number</u></b><br>722355955 | <b><u>Invoice Number</u></b><br>WAY2001L8 | <b><u>Invoice Amount</u></b><br><b>\$130.36</b> |
|--|---|---|



# Summary Invoice

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

|  |   |  |
|--|---|--|
| <b><u>Customer Number</u></b><br>722355955 | <b><u>Invoice Number</u></b><br>WAY2001L8DV | <b><u>Invoice Date</u></b><br>12/22/2018   |
| <b><u>Contract Number</u></b><br>7141675   | <b><u>Purchase Order</u></b><br>P0816743    | <b><u>Terms of Sale</u></b><br>Net 30 Days |

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

**Remarks:**  
 Nov 2018 Usage

|                   |                |
|-------------------|----------------|
| Monthly Services  | \$0.00         |
| B/W Charges       | \$55.13        |
| CLR Charges       | \$34.92        |
| Misc Charges      | \$0.00         |
| <b>Sub Total:</b> | <b>\$90.05</b> |
| <b>Taxes:</b>     | <b>\$0.00</b>  |
| <b>Total:</b>     | <b>\$90.05</b> |

----- 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

|  |   |  |
|--|---|--|
| <b><u>Customer Number</u></b><br>722355955 | <b><u>Invoice Number</u></b><br>WAY2001L8 | <b><u>Invoice Amount</u></b><br><b>\$90.05</b> |
|--|---|--|



# Summary Invoice

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

|                                     |                                      |                                     |
|-------------------------------------|--------------------------------------|-------------------------------------|
| <u>Customer Number</u><br>722355955 | <u>Invoice Number</u><br>WAY2001L8DW | <u>Invoice Date</u><br>12/22/2018   |
| <u>Contract Number</u><br>7141675   | <u>Purchase Order</u><br>P0822326    | <u>Terms of Sale</u><br>Net 30 Days |

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

**Remarks:**  
 Nov 2018 Usage

|                   |               |
|-------------------|---------------|
| Monthly Services  | \$0.00        |
| B/W Charges       | \$4.38        |
| CLR Charges       | \$0.00        |
| Misc Charges      | \$0.00        |
| <b>Sub Total:</b> | <b>\$4.38</b> |
| <b>Taxes:</b>     | <b>\$0.00</b> |
| <b>Total:</b>     | <b>\$4.38</b> |

----- 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><br>722355955 | <u>Invoice Number</u><br>WAY2001L8 | <u>Invoice Amount</u><br><b>\$4.38</b> |
|-------------------------------------|------------------------------------|--|





# Summary Invoice

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

|  |   |  |
|--|---|--|
| <b><u>Customer Number</u></b><br>722355955 | <b><u>Invoice Number</u></b><br>WAY2001L8DX | <b><u>Invoice Date</u></b><br>12/22/2018   |
| <b><u>Contract Number</u></b><br>7141675   | <b><u>Purchase Order</u></b><br>P0822436    | <b><u>Terms of Sale</u></b><br>Net 30 Days |

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

**Remarks:**  
 Nov 2018 Usage

|                   |               |
|-------------------|---------------|
| Monthly Services  | \$0.00        |
| B/W Charges       | \$4.19        |
| CLR Charges       | \$0.00        |
| Misc Charges      | \$0.00        |
| <hr/>             |               |
| <b>Sub Total:</b> | <b>\$4.19</b> |
| <b>Taxes:</b>     | <b>\$0.00</b> |
| <hr/>             |               |
| <b>Total:</b>     | <b>\$4.19</b> |

----- 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

|  |   |   |
|--|---|---|
| <b><u>Customer Number</u></b><br>722355955 | <b><u>Invoice Number</u></b><br>WAY2001L8 | <b><u>Invoice Amount</u></b><br><b>\$4.19</b> |
|--|---|---|



# Summary Invoice

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

|                                     |                                      |                                     |
|-------------------------------------|--------------------------------------|-------------------------------------|
| <u>Customer Number</u><br>722355955 | <u>Invoice Number</u><br>WAY2001L8DY | <u>Invoice Date</u><br>12/22/2018   |
| <u>Contract Number</u><br>7141675   | <u>Purchase Order</u><br>P0822605    | <u>Terms of Sale</u><br>Net 30 Days |

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

**Remarks:**  
 Nov 2018 Usage

|                   |                 |
|-------------------|-----------------|
| Monthly Services  | \$0.00          |
| B/W Charges       | \$43.69         |
| CLR Charges       | \$59.86         |
| Misc Charges      | \$0.00          |
| <b>Sub Total:</b> | <b>\$103.55</b> |
| <b>Taxes:</b>     | <b>\$0.00</b>   |
| <b>Total:</b>     | <b>\$103.55</b> |

----- 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><br>722355955 | <u>Invoice Number</u><br>WAY2001L8 | <u>Invoice Amount</u><br><b>\$103.55</b> |
|-------------------------------------|------------------------------------|--|



# Summary Invoice

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

|  |   |  |
|--|---|--|
| <b><u>Customer Number</u></b><br>722355955 | <b><u>Invoice Number</u></b><br>WAY2001L8DZ | <b><u>Invoice Date</u></b><br>12/22/2018   |
| <b><u>Contract Number</u></b><br>7141675   | <b><u>Purchase Order</u></b><br>P0822607    | <b><u>Terms of Sale</u></b><br>Net 30 Days |

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

**Remarks:**  
 Nov 2018 Usage

|                   |                 |
|-------------------|-----------------|
| Monthly Services  | \$0.00          |
| B/W Charges       | \$50.85         |
| CLR Charges       | \$188.07        |
| Misc Charges      | \$0.00          |
| <hr/>             |                 |
| <b>Sub Total:</b> | <b>\$238.92</b> |
| <b>Taxes:</b>     | <b>\$0.00</b>   |
| <hr/>             |                 |
| <b>Total:</b>     | <b>\$238.92</b> |

----- 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

|  |   |   |
|--|---|---|
| <b><u>Customer Number</u></b><br>722355955 | <b><u>Invoice Number</u></b><br>WAY2001L8 | <b><u>Invoice Amount</u></b><br><b>\$238.92</b> |
|--|---|---|



# Summary Invoice

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

|  |   |  |
|--|---|--|
| <b><u>Customer Number</u></b><br>722355955 | <b><u>Invoice Number</u></b><br>WAY2001L8EA | <b><u>Invoice Date</u></b><br>12/22/2018   |
| <b><u>Contract Number</u></b><br>7141675   | <b><u>Purchase Order</u></b><br>P0823132    | <b><u>Terms of Sale</u></b><br>Net 30 Days |

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

**Remarks:**  
 Nov 2018 Usage

|                   |                |
|-------------------|----------------|
| Monthly Services  | \$0.00         |
| B/W Charges       | \$0.25         |
| CLR Charges       | \$51.31        |
| Misc Charges      | \$0.00         |
| <b>Sub Total:</b> | <b>\$51.56</b> |
| <b>Taxes:</b>     | <b>\$0.00</b>  |
| <b>Total:</b>     | <b>\$51.56</b> |

----- 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

|  |   |   |
|--|---|---|
| <b><u>Customer Number</u></b><br>722355955 | <b><u>Invoice Number</u></b><br>WAY2001L8 | <b><u>Invoice Amount</u></b><br>\$51.56 |
|--|---|---|



# Summary Invoice

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

|                                     |                                      |                                     |
|-------------------------------------|--------------------------------------|-------------------------------------|
| <u>Customer Number</u><br>722355955 | <u>Invoice Number</u><br>WAY2001L8EB | <u>Invoice Date</u><br>12/22/2018   |
| <u>Contract Number</u><br>7141675   | <u>Purchase Order</u><br>P0823169    | <u>Terms of Sale</u><br>Net 30 Days |

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

**Remarks:**  
 Nov 2018 Usage

|                   |                 |
|-------------------|-----------------|
| Monthly Services  | \$0.00          |
| B/W Charges       | \$328.35        |
| CLR Charges       | \$0.00          |
| Misc Charges      | \$0.00          |
| <b>Sub Total:</b> | <b>\$328.35</b> |
| <b>Taxes:</b>     | <b>\$0.00</b>   |
| <b>Total:</b>     | <b>\$328.35</b> |

----- 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><br>722355955 | <u>Invoice Number</u><br>WAY2001L8 | <u>Invoice Amount</u><br><b>\$328.35</b> |
|-------------------------------------|------------------------------------|--|



# Summary Invoice

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

|                                     |                                      |                                     |
|-------------------------------------|--------------------------------------|-------------------------------------|
| <u>Customer Number</u><br>722355955 | <u>Invoice Number</u><br>WAY2001L8EC | <u>Invoice Date</u><br>12/22/2018   |
| <u>Contract Number</u><br>7141675   | <u>Purchase Order</u><br>P0823200    | <u>Terms of Sale</u><br>Net 30 Days |

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

**Remarks:**  
 Nov 2018 Usage

|                   |                |
|-------------------|----------------|
| Monthly Services  | \$0.00         |
| B/W Charges       | \$16.02        |
| CLR Charges       | \$75.41        |
| Misc Charges      | \$0.00         |
| <b>Sub Total:</b> | <b>\$91.43</b> |
| <b>Taxes:</b>     | <b>\$0.00</b>  |
| <b>Total:</b>     | <b>\$91.43</b> |

----- 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><br>722355955 | <u>Invoice Number</u><br>WAY2001L8 | <u>Invoice Amount</u><br><b>\$91.43</b> |
|-------------------------------------|------------------------------------|---|



# Summary Invoice

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

|                                     |                                      |                                     |
|-------------------------------------|--------------------------------------|-------------------------------------|
| <u>Customer Number</u><br>722355955 | <u>Invoice Number</u><br>WAY2001L8ED | <u>Invoice Date</u><br>12/22/2018   |
| <u>Contract Number</u><br>7141675   | <u>Purchase Order</u><br>P0824327    | <u>Terms of Sale</u><br>Net 30 Days |

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

**Remarks:**  
 Nov 2018 Usage

|                   |                |
|-------------------|----------------|
| Monthly Services  | \$0.00         |
| B/W Charges       | \$5.92         |
| CLR Charges       | \$15.43        |
| Misc Charges      | \$0.00         |
| <b>Sub Total:</b> | <b>\$21.35</b> |
| <b>Taxes:</b>     | <b>\$0.00</b>  |
| <b>Total:</b>     | <b>\$21.35</b> |

----- 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><br>722355955 | <u>Invoice Number</u><br>WAY2001L8 | <u>Invoice Amount</u><br><b>\$21.35</b> |
|-------------------------------------|------------------------------------|---|



# Summary Invoice

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

|                                     |                                      |                                     |
|-------------------------------------|--------------------------------------|-------------------------------------|
| <u>Customer Number</u><br>722355955 | <u>Invoice Number</u><br>WAY2001L8EE | <u>Invoice Date</u><br>12/22/2018   |
| <u>Contract Number</u><br>7141675   | <u>Purchase Order</u><br>P0824861    | <u>Terms of Sale</u><br>Net 30 Days |

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

**Remarks:**  
 Nov 2018 Usage

|                   |                 |
|-------------------|-----------------|
| Monthly Services  | \$0.00          |
| B/W Charges       | \$85.62         |
| CLR Charges       | \$99.27         |
| Misc Charges      | \$0.00          |
| <b>Sub Total:</b> | <b>\$184.89</b> |
| <b>Taxes:</b>     | <b>\$0.00</b>   |
| <b>Total:</b>     | <b>\$184.89</b> |

----- 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><br>722355955 | <u>Invoice Number</u><br>WAY2001L8 | <u>Invoice Amount</u><br><b>\$184.89</b> |
|-------------------------------------|------------------------------------|--|





# Summary Invoice

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

|                                     |                                      |                                     |
|-------------------------------------|--------------------------------------|-------------------------------------|
| <u>Customer Number</u><br>722355955 | <u>Invoice Number</u><br>WAY2001L8EF | <u>Invoice Date</u><br>12/22/2018   |
| <u>Contract Number</u><br>7141675   | <u>Purchase Order</u><br>P0825316    | <u>Terms of Sale</u><br>Net 30 Days |

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

**Remarks:**  
 Nov 2018 Usage

|                   |                 |
|-------------------|-----------------|
| Monthly Services  | \$0.00          |
| B/W Charges       | \$131.11        |
| CLR Charges       | \$0.00          |
| Misc Charges      | \$0.00          |
| <b>Sub Total:</b> | <b>\$131.11</b> |
| <b>Taxes:</b>     | <b>\$0.00</b>   |
| <b>Total:</b>     | <b>\$131.11</b> |

----- 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><br>722355955 | <u>Invoice Number</u><br>WAY2001L8 | <u>Invoice Amount</u><br><b>\$131.11</b> |
|-------------------------------------|------------------------------------|--|



# Summary Invoice

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

|  |   |  |
|--|---|--|
| <b><u>Customer Number</u></b><br>722355955 | <b><u>Invoice Number</u></b><br>WAY2001L8EG | <b><u>Invoice Date</u></b><br>12/22/2018   |
| <b><u>Contract Number</u></b><br>7141675   | <b><u>Purchase Order</u></b><br>P0827733    | <b><u>Terms of Sale</u></b><br>Net 30 Days |

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

**Remarks:**  
 Nov 2018 Usage

|                   |                |
|-------------------|----------------|
| Monthly Services  | \$0.00         |
| B/W Charges       | \$19.27        |
| CLR Charges       | \$79.71        |
| Misc Charges      | \$0.00         |
| <b>Sub Total:</b> | <b>\$98.98</b> |
| <b>Taxes:</b>     | <b>\$0.00</b>  |
| <b>Total:</b>     | <b>\$98.98</b> |

----- 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

|  |   |  |
|--|---|--|
| <b><u>Customer Number</u></b><br>722355955 | <b><u>Invoice Number</u></b><br>WAY2001L8 | <b><u>Invoice Amount</u></b><br><b>\$98.98</b> |
|--|---|--|



# Summary Invoice

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

|  |   |  |
|--|---|--|
| <b><u>Customer Number</u></b><br>722355955 | <b><u>Invoice Number</u></b><br>WAY2001L8EH | <b><u>Invoice Date</u></b><br>12/22/2018   |
| <b><u>Contract Number</u></b><br>7141675   | <b><u>Purchase Order</u></b><br>P0829210    | <b><u>Terms of Sale</u></b><br>Net 30 Days |

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

**Remarks:**  
 Nov 2018 Usage

|                   |                |
|-------------------|----------------|
| Monthly Services  | \$0.00         |
| B/W Charges       | \$43.08        |
| CLR Charges       | \$32.95        |
| Misc Charges      | \$0.00         |
| <b>Sub Total:</b> | <b>\$76.03</b> |
| <b>Taxes:</b>     | <b>\$0.00</b>  |
| <b>Total:</b>     | <b>\$76.03</b> |

----- 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

|  |   |   |
|--|---|---|
| <b><u>Customer Number</u></b><br>722355955 | <b><u>Invoice Number</u></b><br>WAY2001L8 | <b><u>Invoice Amount</u></b><br>\$76.03 |
|--|---|---|



# Summary Invoice

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

|  |   |  |
|--|---|--|
| <b><u>Customer Number</u></b><br>722355955 | <b><u>Invoice Number</u></b><br>WAY2001L8EI | <b><u>Invoice Date</u></b><br>12/22/2018   |
| <b><u>Contract Number</u></b><br>7141675   | <b><u>Purchase Order</u></b><br>P0829871    | <b><u>Terms of Sale</u></b><br>Net 30 Days |

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

**Remarks:**  
 Nov 2018 Usage

|                   |               |
|-------------------|---------------|
| Monthly Services  | \$0.00        |
| B/W Charges       | \$0.27        |
| CLR Charges       | \$1.32        |
| Misc Charges      | \$0.00        |
| <b>Sub Total:</b> | <b>\$1.59</b> |
| <b>Taxes:</b>     | <b>\$0.00</b> |
| <b>Total:</b>     | <b>\$1.59</b> |

----- 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

|  |   |   |
|--|---|---|
| <b><u>Customer Number</u></b><br>722355955 | <b><u>Invoice Number</u></b><br>WAY2001L8 | <b><u>Invoice Amount</u></b><br><b>\$1.59</b> |
|--|---|---|



# Summary Invoice

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

|  |   |  |
|--|---|--|
| <b><u>Customer Number</u></b><br>722355955 | <b><u>Invoice Number</u></b><br>WAY2001L8EJ | <b><u>Invoice Date</u></b><br>12/22/2018   |
| <b><u>Contract Number</u></b><br>7141675   | <b><u>Purchase Order</u></b><br>P0830122    | <b><u>Terms of Sale</u></b><br>Net 30 Days |

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

**Remarks:**  
 Nov 2018 Usage

|                   |                 |
|-------------------|-----------------|
| Monthly Services  | \$6.00          |
| B/W Charges       | \$38.22         |
| CLR Charges       | \$76.77         |
| Misc Charges      | \$0.00          |
| <hr/>             |                 |
| <b>Sub Total:</b> | <b>\$120.99</b> |
| <b>Taxes:</b>     | <b>\$0.00</b>   |
| <hr/>             |                 |
| <b>Total:</b>     | <b>\$120.99</b> |

----- 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

|  |   |   |
|--|---|---|
| <b><u>Customer Number</u></b><br>722355955 | <b><u>Invoice Number</u></b><br>WAY2001L8 | <b><u>Invoice Amount</u></b><br><b>\$120.99</b> |
|--|---|---|



# Summary Invoice

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

|  |   |  |
|--|---|--|
| <b><u>Customer Number</u></b><br>722355955 | <b><u>Invoice Number</u></b><br>WAY2001L8EK         | <b><u>Invoice Date</u></b><br>12/22/2018   |
| <b><u>Contract Number</u></b><br>7141675   | <b><u>Purchase Order</u></b><br><del>P0830611</del> | <b><u>Terms of Sale</u></b><br>Net 30 Days |

**P0838666**

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

**Remarks:**  
 Nov 2018 Usage

|                   |                |
|-------------------|----------------|
| Monthly Services  | \$0.00         |
| B/W Charges       | \$94.35        |
| CLR Charges       | \$0.00         |
| Misc Charges      | \$0.00         |
| <hr/>             |                |
| <b>Sub Total:</b> | <b>\$94.35</b> |
| <b>Taxes:</b>     | <b>\$0.00</b>  |
| <hr/>             |                |
| <b>Total:</b>     | <b>\$94.35</b> |

----- 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**  
WAY2001L8

**Invoice Amount**  
**\$94.35**



# Summary Invoice

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

|                                     |                                      |                                     |
|-------------------------------------|--------------------------------------|-------------------------------------|
| <u>Customer Number</u><br>722355955 | <u>Invoice Number</u><br>WAY2001L8EL | <u>Invoice Date</u><br>12/22/2018   |
| <u>Contract Number</u><br>7141675   | <u>Purchase Order</u><br>P0830690    | <u>Terms of Sale</u><br>Net 30 Days |

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

**Remarks:**  
Nov 2018 Usage

|                   |                |
|-------------------|----------------|
| Monthly Services  | \$0.00         |
| B/W Charges       | \$56.77        |
| CLR Charges       | \$0.00         |
| Misc Charges      | \$0.00         |
| <b>Sub Total:</b> | <b>\$56.77</b> |
| <b>Taxes:</b>     | <b>\$0.00</b>  |
| <b>Total:</b>     | <b>\$56.77</b> |

----- 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><br>722355955 | <u>Invoice Number</u><br>WAY2001L8 | <u>Invoice Amount</u><br><b>\$56.77</b> |
|-------------------------------------|------------------------------------|---|



# Summary Invoice

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

|  |   |  |
|--|---|--|
| <b><u>Customer Number</u></b><br>722355955 | <b><u>Invoice Number</u></b><br>WAY2001L8EM | <b><u>Invoice Date</u></b><br>12/22/2018   |
| <b><u>Contract Number</u></b><br>7141675   | <b><u>Purchase Order</u></b><br>P0831293    | <b><u>Terms of Sale</u></b><br>Net 30 Days |

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

**Remarks:**  
 Nov 2018 Usage

|                   |                |
|-------------------|----------------|
| Monthly Services  | \$0.00         |
| B/W Charges       | \$3.52         |
| CLR Charges       | \$18.96        |
| Misc Charges      | \$0.00         |
| <b>Sub Total:</b> | <b>\$22.48</b> |
| <b>Taxes:</b>     | <b>\$0.00</b>  |
| <b>Total:</b>     | <b>\$22.48</b> |

----- 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

|  |   |  |
|--|---|--|
| <b><u>Customer Number</u></b><br>722355955 | <b><u>Invoice Number</u></b><br>WAY2001L8 | <b><u>Invoice Amount</u></b><br><b>\$22.48</b> |
|--|---|--|





# Summary Invoice

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

|  |   |  |
|--|---|--|
| <b><u>Customer Number</u></b><br>722355955 | <b><u>Invoice Number</u></b><br>WAY2001L8EN | <b><u>Invoice Date</u></b><br>12/22/2018   |
| <b><u>Contract Number</u></b><br>7141675   | <b><u>Purchase Order</u></b><br>P0832380    | <b><u>Terms of Sale</u></b><br>Net 30 Days |

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

**Remarks:**  
 Nov 2018 Usage

|                   |                 |
|-------------------|-----------------|
| Monthly Services  | \$0.00          |
| B/W Charges       | \$119.21        |
| CLR Charges       | \$0.00          |
| Misc Charges      | \$0.00          |
| <b>Sub Total:</b> | <b>\$119.21</b> |
| <b>Taxes:</b>     | <b>\$0.00</b>   |
| <b>Total:</b>     | <b>\$119.21</b> |

----- 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

|  |   |   |
|--|---|---|
| <b><u>Customer Number</u></b><br>722355955 | <b><u>Invoice Number</u></b><br>WAY2001L8 | <b><u>Invoice Amount</u></b><br><b>\$119.21</b> |
|--|---|---|



# Summary Invoice

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

|  |   |  |
|--|---|--|
| <b><u>Customer Number</u></b><br>722355955 | <b><u>Invoice Number</u></b><br>WAY2001L8EO | <b><u>Invoice Date</u></b><br>12/22/2018   |
| <b><u>Contract Number</u></b><br>7141675   | <b><u>Purchase Order</u></b><br>P0832824    | <b><u>Terms of Sale</u></b><br>Net 30 Days |

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

**Remarks:**  
 Nov 2018 Usage

|                   |                 |
|-------------------|-----------------|
| Monthly Services  | \$0.00          |
| B/W Charges       | \$57.75         |
| CLR Charges       | \$433.13        |
| Misc Charges      | \$0.00          |
| <b>Sub Total:</b> | <b>\$490.88</b> |
| <b>Taxes:</b>     | <b>\$0.00</b>   |
| <b>Total:</b>     | <b>\$490.88</b> |

----- 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

|  |   |  |
|--|---|--|
| <b><u>Customer Number</u></b><br>722355955 | <b><u>Invoice Number</u></b><br>WAY2001L8 | <b><u>Invoice Amount</u></b><br>\$490.88 |
|--|---|--|



# Summary Invoice

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

|                                     |                                      |                                     |
|-------------------------------------|--------------------------------------|-------------------------------------|
| <u>Customer Number</u><br>722355955 | <u>Invoice Number</u><br>WAY2001L8EP | <u>Invoice Date</u><br>12/22/2018   |
| <u>Contract Number</u><br>7141675   | <u>Purchase Order</u><br>P0833277    | <u>Terms of Sale</u><br>Net 30 Days |

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

**Remarks:**  
 Nov 2018 Usage

|                   |                 |
|-------------------|-----------------|
| Monthly Services  | \$0.00          |
| B/W Charges       | \$19.08         |
| CLR Charges       | \$139.51        |
| Misc Charges      | \$0.00          |
| <b>Sub Total:</b> | <b>\$158.59</b> |
| <b>Taxes:</b>     | <b>\$0.00</b>   |
| <b>Total:</b>     | <b>\$158.59</b> |

----- 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><br>722355955 | <u>Invoice Number</u><br>WAY2001L8 | <u>Invoice Amount</u><br><b>\$158.59</b> |
|-------------------------------------|------------------------------------|--|



# Summary Invoice

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

|  |   |  |
|--|---|--|
| <b><u>Customer Number</u></b><br>722355955 | <b><u>Invoice Number</u></b><br>WAY2001L8EQ | <b><u>Invoice Date</u></b><br>12/22/2018   |
| <b><u>Contract Number</u></b><br>7141675   | <b><u>Purchase Order</u></b><br>P0834449    | <b><u>Terms of Sale</u></b><br>Net 30 Days |

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

**Remarks:**  
 Nov 2018 Usage

|                   |                 |
|-------------------|-----------------|
| Monthly Services  | \$0.00          |
| B/W Charges       | \$48.38         |
| CLR Charges       | \$73.91         |
| Misc Charges      | \$0.00          |
| <hr/>             |                 |
| <b>Sub Total:</b> | <b>\$122.29</b> |
| <b>Taxes:</b>     | <b>\$0.00</b>   |
| <hr/>             |                 |
| <b>Total:</b>     | <b>\$122.29</b> |

----- 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

|  |   |   |
|--|---|---|
| <b><u>Customer Number</u></b><br>722355955 | <b><u>Invoice Number</u></b><br>WAY2001L8 | <b><u>Invoice Amount</u></b><br><b>\$122.29</b> |
|--|---|---|



# Summary Invoice

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

|  |   |  |
|--|---|--|
| <b><u>Customer Number</u></b><br>722355955 | <b><u>Invoice Number</u></b><br>WAY2001L8ER | <b><u>Invoice Date</u></b><br>12/22/2018   |
| <b><u>Contract Number</u></b><br>7141675   | <b><u>Purchase Order</u></b><br>P0835797    | <b><u>Terms of Sale</u></b><br>Net 30 Days |

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

**Remarks:**  
 Nov 2018 Usage

|                   |                |
|-------------------|----------------|
| Monthly Services  | \$0.00         |
| B/W Charges       | \$14.13        |
| CLR Charges       | \$0.00         |
| Misc Charges      | \$0.00         |
| <b>Sub Total:</b> | <b>\$14.13</b> |
| <b>Taxes:</b>     | <b>\$0.00</b>  |
| <b>Total:</b>     | <b>\$14.13</b> |

----- 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

|  |   |   |
|--|---|---|
| <b><u>Customer Number</u></b><br>722355955 | <b><u>Invoice Number</u></b><br>WAY2001L8 | <b><u>Invoice Amount</u></b><br>\$14.13 |
|--|---|---|



# Summary Invoice

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

|  |   |  |
|--|---|--|
| <b><u>Customer Number</u></b><br>722355955 | <b><u>Invoice Number</u></b><br>WAY2001L8ET | <b><u>Invoice Date</u></b><br>12/22/2018   |
| <b><u>Contract Number</u></b><br>7141675   | <b><u>Purchase Order</u></b><br>P0835982    | <b><u>Terms of Sale</u></b><br>Net 30 Days |

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

**Remarks:**  
 Nov 2018 Usage

|                   |                |
|-------------------|----------------|
| Monthly Services  | \$6.00         |
| B/W Charges       | \$12.65        |
| CLR Charges       | \$0.00         |
| Misc Charges      | \$0.00         |
| <hr/>             |                |
| <b>Sub Total:</b> | <b>\$18.65</b> |
| <b>Taxes:</b>     | <b>\$0.00</b>  |
| <hr/>             |                |
| <b>Total:</b>     | <b>\$18.65</b> |

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

Xerox Corporation  
 PO Box 802555  
 Chicago, IL 60680-2555

|  |   |   |
|--|---|---|
| <b><u>Customer Number</u></b><br>722355955 | <b><u>Invoice Number</u></b><br>WAY2001L8 | <b><u>Invoice Amount</u></b><br>\$18.65 |
|--|---|---|



# Summary Invoice

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

|  |   |  |
|--|---|--|
| <b><u>Customer Number</u></b><br>722355955 | <b><u>Invoice Number</u></b><br>WAY2001L8EV | <b><u>Invoice Date</u></b><br>12/22/2018   |
| <b><u>Contract Number</u></b><br>7141675   | <b><u>Purchase Order</u></b><br>P0836960    | <b><u>Terms of Sale</u></b><br>Net 30 Days |

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

**Remarks:**  
 Nov 2018 Usage

|                   |                |
|-------------------|----------------|
| Monthly Services  | \$0.00         |
| B/W Charges       | \$23.20        |
| CLR Charges       | \$38.33        |
| Misc Charges      | \$0.00         |
| <b>Sub Total:</b> | <b>\$61.53</b> |
| <b>Taxes:</b>     | <b>\$0.00</b>  |
| <b>Total:</b>     | <b>\$61.53</b> |

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

Xerox Corporation  
 PO Box 802555  
 Chicago, IL 60680-2555

|  |   |   |
|--|---|---|
| <b><u>Customer Number</u></b><br>722355955 | <b><u>Invoice Number</u></b><br>WAY2001L8 | <b><u>Invoice Amount</u></b><br>\$61.53 |
|--|---|---|



# Summary Invoice

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

|  |   |  |
|--|---|--|
| <b><u>Customer Number</u></b><br>722355955 | <b><u>Invoice Number</u></b><br>WAY2001L8EX | <b><u>Invoice Date</u></b><br>12/22/2018   |
| <b><u>Contract Number</u></b><br>7141675   | <b><u>Purchase Order</u></b><br>P0838235    | <b><u>Terms of Sale</u></b><br>Net 30 Days |

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

**Remarks:**  
 Nov 2018 Usage

|                   |                |
|-------------------|----------------|
| Monthly Services  | \$0.00         |
| B/W Charges       | \$65.88        |
| CLR Charges       | \$0.00         |
| Misc Charges      | \$0.00         |
| <hr/>             |                |
| <b>Sub Total:</b> | <b>\$65.88</b> |
| <b>Taxes:</b>     | <b>\$0.00</b>  |
| <hr/>             |                |
| <b>Total:</b>     | <b>\$65.88</b> |

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

Xerox Corporation  
 PO Box 802555  
 Chicago, IL 60680-2555

|  |   |   |
|--|---|---|
| <b><u>Customer Number</u></b><br>722355955 | <b><u>Invoice Number</u></b><br>WAY2001L8 | <b><u>Invoice Amount</u></b><br>\$65.88 |
|--|---|---|





# Summary Invoice

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

|                                     |                                      |                                     |
|-------------------------------------|--------------------------------------|-------------------------------------|
| <u>Customer Number</u><br>722355955 | <u>Invoice Number</u><br>WAY2001L8EY | <u>Invoice Date</u><br>12/22/2018   |
| <u>Contract Number</u><br>7141675   | <u>Purchase Order</u><br>P0838666    | <u>Terms of Sale</u><br>Net 30 Days |

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

**Remarks:**  
 Nov 2018 Usage

|                   |                 |
|-------------------|-----------------|
| Monthly Services  | \$0.00          |
| B/W Charges       | \$735.28        |
| CLR Charges       | \$76.36         |
| Misc Charges      | \$0.00          |
| <b>Sub Total:</b> | <b>\$811.64</b> |
| <b>Taxes:</b>     | <b>\$0.00</b>   |
| <b>Total:</b>     | <b>\$811.64</b> |

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**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><br>722355955 | <u>Invoice Number</u><br>WAY2001L8 | <u>Invoice Amount</u><br><b>\$811.64</b> |
|-------------------------------------|------------------------------------|--|



# Summary Invoice

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

|                                     |                                      |                                     |
|-------------------------------------|--------------------------------------|-------------------------------------|
| <u>Customer Number</u><br>722355955 | <u>Invoice Number</u><br>WAY2001L8EZ | <u>Invoice Date</u><br>12/22/2018   |
| <u>Contract Number</u><br>7141675   | <u>Purchase Order</u><br>P0838672    | <u>Terms of Sale</u><br>Net 30 Days |

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

**Remarks:**  
 Nov 2018 Usage

|                   |                |
|-------------------|----------------|
| Monthly Services  | \$0.00         |
| B/W Charges       | \$27.92        |
| CLR Charges       | \$0.00         |
| Misc Charges      | \$0.00         |
| <b>Sub Total:</b> | <b>\$27.92</b> |
| <b>Taxes:</b>     | <b>\$0.00</b>  |
| <b>Total:</b>     | <b>\$27.92</b> |

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**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><br>722355955 | <u>Invoice Number</u><br>WAY2001L8 | <u>Invoice Amount</u><br><b>\$27.92</b> |
|-------------------------------------|------------------------------------|---|



# Summary Invoice

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**XEROX CORPORATION**  
 EMail: FAS.MSInquiry@Xerox.com

|                                     |                                      |                                     |
|-------------------------------------|--------------------------------------|-------------------------------------|
| <u>Customer Number</u><br>722355955 | <u>Invoice Number</u><br>WAY2001L8FA | <u>Invoice Date</u><br>12/22/2018   |
| <u>Contract Number</u><br>7141675   | <u>Purchase Order</u><br>P0839018    | <u>Terms of Sale</u><br>Net 30 Days |

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

**Remarks:**  
 Nov 2018 Usage

|                   |                 |
|-------------------|-----------------|
| Monthly Services  | \$0.00          |
| B/W Charges       | \$256.03        |
| CLR Charges       | \$0.00          |
| Misc Charges      | \$0.00          |
| <b>Sub Total:</b> | <b>\$256.03</b> |
| <b>Taxes:</b>     | <b>\$0.00</b>   |
| <b>Total:</b>     | <b>\$256.03</b> |

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**Bill To:**  
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 42 W Warren Ave  
 Detroit, MI 48201-1347

Xerox Corporation  
 PO Box 802555  
 Chicago, IL 60680-2555

|                                     |                                    |  |
|-------------------------------------|------------------------------------|--|
| <u>Customer Number</u><br>722355955 | <u>Invoice Number</u><br>WAY2001L8 | <u>Invoice Amount</u><br><b>\$256.03</b> |
|-------------------------------------|------------------------------------|--|



# Summary Invoice

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**XEROX CORPORATION**  
 EMail: FAS.MSInquiry@Xerox.com

|  |   |  |
|--|---|--|
| <b><u>Customer Number</u></b><br>722355955 | <b><u>Invoice Number</u></b><br>WAY2001L8FB | <b><u>Invoice Date</u></b><br>12/22/2018   |
| <b><u>Contract Number</u></b><br>7141675   | <b><u>Purchase Order</u></b><br>P0840094    | <b><u>Terms of Sale</u></b><br>Net 30 Days |

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

**Remarks:**  
 Nov 2018 Usage

|                   |               |
|-------------------|---------------|
| Monthly Services  | \$0.00        |
| B/W Charges       | \$1.71        |
| CLR Charges       | \$1.14        |
| Misc Charges      | \$0.00        |
| <b>Sub Total:</b> | <b>\$2.85</b> |
| <b>Taxes:</b>     | <b>\$0.00</b> |
| <b>Total:</b>     | <b>\$2.85</b> |

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

Xerox Corporation  
 PO Box 802555  
 Chicago, IL 60680-2555

|  |   |   |
|--|---|---|
| <b><u>Customer Number</u></b><br>722355955 | <b><u>Invoice Number</u></b><br>WAY2001L8 | <b><u>Invoice Amount</u></b><br><b>\$2.85</b> |
|--|---|---|



# Summary Invoice

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

|                                     |                                      |                                     |
|-------------------------------------|--------------------------------------|-------------------------------------|
| <u>Customer Number</u><br>722355955 | <u>Invoice Number</u><br>WAY2001L8FC | <u>Invoice Date</u><br>12/22/2018   |
| <u>Contract Number</u><br>7141675   | <u>Purchase Order</u><br>P0841120    | <u>Terms of Sale</u><br>Net 30 Days |

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

**Remarks:**  
 Nov 2018 Usage

|                   |                |
|-------------------|----------------|
| Monthly Services  | \$0.00         |
| B/W Charges       | \$15.85        |
| CLR Charges       | \$4.84         |
| Misc Charges      | \$0.00         |
| <b>Sub Total:</b> | <b>\$20.69</b> |
| <b>Taxes:</b>     | <b>\$0.00</b>  |
| <b>Total:</b>     | <b>\$20.69</b> |

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**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><br>722355955 | <u>Invoice Number</u><br>WAY2001L8 | <u>Invoice Amount</u><br><b>\$20.69</b> |
|-------------------------------------|------------------------------------|---|



# Summary Invoice

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

|  |   |  |
|--|---|--|
| <b><u>Customer Number</u></b><br>722355955 | <b><u>Invoice Number</u></b><br>WAY2001L8FD | <b><u>Invoice Date</u></b><br>12/22/2018   |
| <b><u>Contract Number</u></b><br>7141675   | <b><u>Purchase Order</u></b><br>P0847679    | <b><u>Terms of Sale</u></b><br>Net 30 Days |

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

**Remarks:**  
 Nov 2018 Usage

|                   |               |
|-------------------|---------------|
| Monthly Services  | \$0.00        |
| B/W Charges       | \$0.95        |
| CLR Charges       | \$3.47        |
| Misc Charges      | \$0.00        |
| <b>Sub Total:</b> | <b>\$4.42</b> |
| <b>Taxes:</b>     | <b>\$0.00</b> |
| <b>Total:</b>     | <b>\$4.42</b> |

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

Xerox Corporation  
 PO Box 802555  
 Chicago, IL 60680-2555

|  |   |   |
|--|---|---|
| <b><u>Customer Number</u></b><br>722355955 | <b><u>Invoice Number</u></b><br>WAY2001L8 | <b><u>Invoice Amount</u></b><br><b>\$4.42</b> |
|--|---|---|



# Summary Invoice

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

|  |   |  |
|--|---|--|
| <b><u>Customer Number</u></b><br>722355955 | <b><u>Invoice Number</u></b><br>WAY2001L8FE | <b><u>Invoice Date</u></b><br>12/22/2018   |
| <b><u>Contract Number</u></b><br>7141675   | <b><u>Purchase Order</u></b><br>P0853366    | <b><u>Terms of Sale</u></b><br>Net 30 Days |

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

**Remarks:**  
 Nov 2018 Usage

|                   |                 |
|-------------------|-----------------|
| Monthly Services  | \$6.00          |
| B/W Charges       | \$171.35        |
| CLR Charges       | \$0.00          |
| Misc Charges      | \$0.00          |
| <hr/>             |                 |
| <b>Sub Total:</b> | <b>\$177.35</b> |
| <b>Taxes:</b>     | <b>\$0.00</b>   |
| <hr/>             |                 |
| <b>Total:</b>     | <b>\$177.35</b> |

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

Xerox Corporation  
 PO Box 802555  
 Chicago, IL 60680-2555

|  |   |   |
|--|---|---|
| <b><u>Customer Number</u></b><br>722355955 | <b><u>Invoice Number</u></b><br>WAY2001L8 | <b><u>Invoice Amount</u></b><br><b>\$177.35</b> |
|--|---|---|



# Summary Invoice

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

|  |   |  |
|--|---|--|
| <b><u>Customer Number</u></b><br>722355955 | <b><u>Invoice Number</u></b><br>WAY2001L8FF | <b><u>Invoice Date</u></b><br>12/22/2018   |
| <b><u>Contract Number</u></b><br>7141675   | <b><u>Purchase Order</u></b><br>P0853392    | <b><u>Terms of Sale</u></b><br>Net 30 Days |

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

**Remarks:**  
 Nov 2018 Usage

|                   |                 |
|-------------------|-----------------|
| Monthly Services  | \$6.00          |
| B/W Charges       | \$140.92        |
| CLR Charges       | \$0.00          |
| Misc Charges      | \$0.00          |
| <hr/>             |                 |
| <b>Sub Total:</b> | <b>\$146.92</b> |
| <b>Taxes:</b>     | <b>\$0.00</b>   |
| <hr/>             |                 |
| <b>Total:</b>     | <b>\$146.92</b> |

----- 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

|  |   |  |
|--|---|--|
| <b><u>Customer Number</u></b><br>722355955 | <b><u>Invoice Number</u></b><br>WAY2001L8 | <b><u>Invoice Amount</u></b><br>\$146.92 |
|--|---|--|





# Summary Invoice

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**XEROX CORPORATION**  
 EMail: FAS.MSInquiry@Xerox.com

|  |   |  |
|--|---|--|
| <b><u>Customer Number</u></b><br>722355955 | <b><u>Invoice Number</u></b><br>WAY2001L8FG | <b><u>Invoice Date</u></b><br>12/22/2018   |
| <b><u>Contract Number</u></b><br>7141675   | <b><u>Purchase Order</u></b><br>P0855919    | <b><u>Terms of Sale</u></b><br>Net 30 Days |

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

**Remarks:**  
 Nov 2018 Usage

|                   |                 |
|-------------------|-----------------|
| Monthly Services  | \$0.00          |
| B/W Charges       | \$205.89        |
| CLR Charges       | \$0.00          |
| Misc Charges      | \$0.00          |
| <b>Sub Total:</b> | <b>\$205.89</b> |
| <b>Taxes:</b>     | <b>\$0.00</b>   |
| <b>Total:</b>     | <b>\$205.89</b> |

----- 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

|  |   |   |
|--|---|---|
| <b><u>Customer Number</u></b><br>722355955 | <b><u>Invoice Number</u></b><br>WAY2001L8 | <b><u>Invoice Amount</u></b><br><b>\$205.89</b> |
|--|---|---|



# Summary Invoice

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

|                                     |                                      |                                     |
|-------------------------------------|--------------------------------------|-------------------------------------|
| <u>Customer Number</u><br>722355955 | <u>Invoice Number</u><br>WAY2001L8FH | <u>Invoice Date</u><br>12/22/2018   |
| <u>Contract Number</u><br>7141675   | <u>Purchase Order</u><br>P0857818    | <u>Terms of Sale</u><br>Net 30 Days |

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

**Remarks:**  
 Nov 2018 Usage

|                   |                |
|-------------------|----------------|
| Monthly Services  | \$0.00         |
| B/W Charges       | \$1.74         |
| CLR Charges       | \$18.36        |
| Misc Charges      | \$0.00         |
| <b>Sub Total:</b> | <b>\$20.10</b> |
| <b>Taxes:</b>     | <b>\$0.00</b>  |
| <b>Total:</b>     | <b>\$20.10</b> |

----- 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><br>722355955 | <u>Invoice Number</u><br>WAY2001L8 | <u>Invoice Amount</u><br><b>\$20.10</b> |
|-------------------------------------|------------------------------------|---|



# Summary Invoice

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

|                                     |                                      |                                     |
|-------------------------------------|--------------------------------------|-------------------------------------|
| <u>Customer Number</u><br>722355955 | <u>Invoice Number</u><br>WAY2001L8FI | <u>Invoice Date</u><br>12/22/2018   |
| <u>Contract Number</u><br>7141675   | <u>Purchase Order</u><br>P0858395    | <u>Terms of Sale</u><br>Net 30 Days |

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

**Remarks:**  
 Nov 2018 Usage

|                   |                 |
|-------------------|-----------------|
| Monthly Services  | \$0.00          |
| B/W Charges       | \$82.61         |
| CLR Charges       | \$79.71         |
| Misc Charges      | \$0.00          |
| <b>Sub Total:</b> | <b>\$162.32</b> |
| <b>Taxes:</b>     | <b>\$0.00</b>   |
| <b>Total:</b>     | <b>\$162.32</b> |

----- 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><br>722355955 | <u>Invoice Number</u><br>WAY2001L8 | <u>Invoice Amount</u><br><b>\$162.32</b> |
|-------------------------------------|------------------------------------|--|



# Summary Invoice

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 EMail: FAS.MSInquiry@Xerox.com

|  |   |  |
|--|---|--|
| <b><u>Customer Number</u></b><br>722355955 | <b><u>Invoice Number</u></b><br>WAY2001L8FJ | <b><u>Invoice Date</u></b><br>12/22/2018   |
| <b><u>Contract Number</u></b><br>7141675   | <b><u>Purchase Order</u></b><br>P0858401    | <b><u>Terms of Sale</u></b><br>Net 30 Days |

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

**Remarks:**  
 Nov 2018 Usage

|                   |                 |
|-------------------|-----------------|
| Monthly Services  | \$0.00          |
| B/W Charges       | \$303.25        |
| CLR Charges       | \$0.00          |
| Misc Charges      | \$0.00          |
| <hr/>             |                 |
| <b>Sub Total:</b> | <b>\$303.25</b> |
| <b>Taxes:</b>     | <b>\$0.00</b>   |
| <hr/>             |                 |
| <b>Total:</b>     | <b>\$303.25</b> |

----- 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

|  |   |   |
|--|---|---|
| <b><u>Customer Number</u></b><br>722355955 | <b><u>Invoice Number</u></b><br>WAY2001L8 | <b><u>Invoice Amount</u></b><br><b>\$303.25</b> |
|--|---|---|



# Summary Invoice

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

|                                     |                                      |                                     |
|-------------------------------------|--------------------------------------|-------------------------------------|
| <u>Customer Number</u><br>722355955 | <u>Invoice Number</u><br>WAY2001L8FK | <u>Invoice Date</u><br>12/22/2018   |
| <u>Contract Number</u><br>7141675   | <u>Purchase Order</u><br>P0859532    | <u>Terms of Sale</u><br>Net 30 Days |

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

**Remarks:**  
 Nov 2018 Usage

|                   |                |
|-------------------|----------------|
| Monthly Services  | \$0.00         |
| B/W Charges       | \$27.77        |
| CLR Charges       | \$34.74        |
| Misc Charges      | \$0.00         |
| <b>Sub Total:</b> | <b>\$62.51</b> |
| <b>Taxes:</b>     | <b>\$0.00</b>  |
| <b>Total:</b>     | <b>\$62.51</b> |

----- 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><br>722355955 | <u>Invoice Number</u><br>WAY2001L8 | <u>Invoice Amount</u><br><b>\$62.51</b> |
|-------------------------------------|------------------------------------|---|



# Summary Invoice

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

|  |   |  |
|--|---|--|
| <b><u>Customer Number</u></b><br>722355955 | <b><u>Invoice Number</u></b><br>WAY2001L8FL | <b><u>Invoice Date</u></b><br>12/22/2018   |
| <b><u>Contract Number</u></b><br>7141675   | <b><u>Purchase Order</u></b><br>P0859969    | <b><u>Terms of Sale</u></b><br>Net 30 Days |

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

**Remarks:**  
 Nov 2018 Usage

|                   |                |
|-------------------|----------------|
| Monthly Services  | \$6.00         |
| B/W Charges       | \$5.19         |
| CLR Charges       | \$0.00         |
| Misc Charges      | \$0.00         |
| <b>Sub Total:</b> | <b>\$11.19</b> |
| <b>Taxes:</b>     | <b>\$0.00</b>  |
| <b>Total:</b>     | <b>\$11.19</b> |

----- 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

|  |   |   |
|--|---|---|
| <b><u>Customer Number</u></b><br>722355955 | <b><u>Invoice Number</u></b><br>WAY2001L8 | <b><u>Invoice Amount</u></b><br>\$11.19 |
|--|---|---|



# Summary Invoice

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

|                                     |                                      |                                     |
|-------------------------------------|--------------------------------------|-------------------------------------|
| <u>Customer Number</u><br>722355955 | <u>Invoice Number</u><br>WAY2001L8FM | <u>Invoice Date</u><br>12/22/2018   |
| <u>Contract Number</u><br>7141675   | <u>Purchase Order</u><br>P0860351    | <u>Terms of Sale</u><br>Net 30 Days |

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

**Remarks:**  
 Nov 2018 Usage

|                   |                 |
|-------------------|-----------------|
| Monthly Services  | \$0.00          |
| B/W Charges       | \$429.15        |
| CLR Charges       | \$0.00          |
| Misc Charges      | \$0.00          |
| <b>Sub Total:</b> | <b>\$429.15</b> |
| <b>Taxes:</b>     | <b>\$0.00</b>   |
| <b>Total:</b>     | <b>\$429.15</b> |

----- 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><br>722355955 | <u>Invoice Number</u><br>WAY2001L8 | <u>Invoice Amount</u><br><b>\$429.15</b> |
|-------------------------------------|------------------------------------|--|



# Summary Invoice

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

|  |   |  |
|--|---|--|
| <b><u>Customer Number</u></b><br>722355955 | <b><u>Invoice Number</u></b><br>WAY2001L8FN | <b><u>Invoice Date</u></b><br>12/22/2018   |
| <b><u>Contract Number</u></b><br>7141675   | <b><u>Purchase Order</u></b><br>P0861365    | <b><u>Terms of Sale</u></b><br>Net 30 Days |

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

**Remarks:**  
 Nov 2018 Usage

|                   |                 |
|-------------------|-----------------|
| Monthly Services  | \$0.00          |
| B/W Charges       | \$22.85         |
| CLR Charges       | \$79.35         |
| Misc Charges      | \$0.00          |
| <b>Sub Total:</b> | <b>\$102.20</b> |
| <b>Taxes:</b>     | <b>\$0.00</b>   |
| <b>Total:</b>     | <b>\$102.20</b> |

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

Xerox Corporation  
 PO Box 802555  
 Chicago, IL 60680-2555

|  |   |   |
|--|---|---|
| <b><u>Customer Number</u></b><br>722355955 | <b><u>Invoice Number</u></b><br>WAY2001L8 | <b><u>Invoice Amount</u></b><br><b>\$102.20</b> |
|--|---|---|





# Summary Invoice

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

|                                     |                                      |                                     |
|-------------------------------------|--------------------------------------|-------------------------------------|
| <u>Customer Number</u><br>722355955 | <u>Invoice Number</u><br>WAY2001L8FO | <u>Invoice Date</u><br>12/22/2018   |
| <u>Contract Number</u><br>7141675   | <u>Purchase Order</u><br>P0862162    | <u>Terms of Sale</u><br>Net 30 Days |

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

**Remarks:**  
 Nov 2018 Usage

|                   |                |
|-------------------|----------------|
| Monthly Services  | \$0.00         |
| B/W Charges       | \$1.34         |
| CLR Charges       | \$17.94        |
| Misc Charges      | \$0.00         |
| <b>Sub Total:</b> | <b>\$19.28</b> |
| <b>Taxes:</b>     | <b>\$0.00</b>  |
| <b>Total:</b>     | <b>\$19.28</b> |

----- 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><br>722355955 | <u>Invoice Number</u><br>WAY2001L8 | <u>Invoice Amount</u><br><b>\$19.28</b> |
|-------------------------------------|------------------------------------|---|



# Summary Invoice

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

|                                     |                                      |                                     |
|-------------------------------------|--------------------------------------|-------------------------------------|
| <u>Customer Number</u><br>722355955 | <u>Invoice Number</u><br>WAY2001L8FQ | <u>Invoice Date</u><br>12/22/2018   |
| <u>Contract Number</u><br>7141675   | <u>Purchase Order</u><br>P0867380    | <u>Terms of Sale</u><br>Net 30 Days |

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

**Remarks:**  
 Nov 2018 Usage

|                  |            |
|------------------|------------|
| Monthly Services | \$0.00     |
| B/W Charges      | \$1,592.94 |
| CLR Charges      | \$0.00     |
| Misc Charges     | \$0.00     |
| <hr/>            |            |
| Sub Total:       | \$1,592.94 |
| Taxes:           | \$0.00     |
| <hr/>            |            |
| Total:           | \$1,592.94 |

----- 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><br>722355955 | <u>Invoice Number</u><br>WAY2001L8 | <u>Invoice Amount</u><br><b>\$1,592.94</b> |
|-------------------------------------|------------------------------------|--|



# Summary Invoice

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

|  |   |  |
|--|---|--|
| <b><u>Customer Number</u></b><br>722355955 | <b><u>Invoice Number</u></b><br>WAY2001L8FR | <b><u>Invoice Date</u></b><br>12/22/2018   |
| <b><u>Contract Number</u></b><br>7141675   | <b><u>Purchase Order</u></b><br>P0868055    | <b><u>Terms of Sale</u></b><br>Net 30 Days |

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

**Remarks:**  
 Nov 2018 Usage

|                   |                |
|-------------------|----------------|
| Monthly Services  | \$0.00         |
| B/W Charges       | \$1.32         |
| CLR Charges       | \$9.03         |
| Misc Charges      | \$0.00         |
| <b>Sub Total:</b> | <b>\$10.35</b> |
| <b>Taxes:</b>     | <b>\$0.00</b>  |
| <b>Total:</b>     | <b>\$10.35</b> |

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

Xerox Corporation  
 PO Box 802555  
 Chicago, IL 60680-2555

|  |   |  |
|--|---|--|
| <b><u>Customer Number</u></b><br>722355955 | <b><u>Invoice Number</u></b><br>WAY2001L8 | <b><u>Invoice Amount</u></b><br><b>\$10.35</b> |
|--|---|--|



# Summary Invoice

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

|                                     |                                      |                                     |
|-------------------------------------|--------------------------------------|-------------------------------------|
| <u>Customer Number</u><br>722355955 | <u>Invoice Number</u><br>WAY2001L8FS | <u>Invoice Date</u><br>12/22/2018   |
| <u>Contract Number</u><br>7141675   | <u>Purchase Order</u><br>P0868617    | <u>Terms of Sale</u><br>Net 30 Days |

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

**Remarks:**  
 Nov 2018 Usage

|                   |                 |
|-------------------|-----------------|
| Monthly Services  | \$0.00          |
| B/W Charges       | \$101.72        |
| CLR Charges       | \$95.38         |
| Misc Charges      | \$0.00          |
| <b>Sub Total:</b> | <b>\$197.10</b> |
| <b>Taxes:</b>     | <b>\$0.00</b>   |
| <b>Total:</b>     | <b>\$197.10</b> |

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**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><br>722355955 | <u>Invoice Number</u><br>WAY2001L8 | <u>Invoice Amount</u><br><b>\$197.10</b> |
|-------------------------------------|------------------------------------|--|



# Summary Invoice

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

|                                     |                                      |                                     |
|-------------------------------------|--------------------------------------|-------------------------------------|
| <u>Customer Number</u><br>722355955 | <u>Invoice Number</u><br>WAY2001L8FT | <u>Invoice Date</u><br>12/22/2018   |
| <u>Contract Number</u><br>7141675   | <u>Purchase Order</u><br>P0870137    | <u>Terms of Sale</u><br>Net 30 Days |

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

**Remarks:**  
 Nov 2018 Usage

|                   |                |
|-------------------|----------------|
| Monthly Services  | \$0.00         |
| B/W Charges       | \$19.67        |
| CLR Charges       | \$3.41         |
| Misc Charges      | \$0.00         |
| <b>Sub Total:</b> | <b>\$23.08</b> |
| <b>Taxes:</b>     | <b>\$0.00</b>  |
| <b>Total:</b>     | <b>\$23.08</b> |

----- 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><br>722355955 | <u>Invoice Number</u><br>WAY2001L8 | <u>Invoice Amount</u><br><b>\$23.08</b> |
|-------------------------------------|------------------------------------|---|



# Summary Invoice

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

|  |   |  |
|--|---|--|
| <b><u>Customer Number</u></b><br>722355955 | <b><u>Invoice Number</u></b><br>WAY2001L8FW | <b><u>Invoice Date</u></b><br>12/22/2018   |
| <b><u>Contract Number</u></b><br>7141675   | <b><u>Purchase Order</u></b><br>P0875417    | <b><u>Terms of Sale</u></b><br>Net 30 Days |

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

**Remarks:**  
 Nov 2018 Usage

|                   |                 |
|-------------------|-----------------|
| Monthly Services  | \$0.00          |
| B/W Charges       | \$138.01        |
| CLR Charges       | \$0.00          |
| Misc Charges      | \$0.00          |
| <hr/>             |                 |
| <b>Sub Total:</b> | <b>\$138.01</b> |
| <b>Taxes:</b>     | <b>\$0.00</b>   |
| <hr/>             |                 |
| <b>Total:</b>     | <b>\$138.01</b> |

----- 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

|  |   |   |
|--|---|---|
| <b><u>Customer Number</u></b><br>722355955 | <b><u>Invoice Number</u></b><br>WAY2001L8 | <b><u>Invoice Amount</u></b><br><b>\$138.01</b> |
|--|---|---|



# Summary Invoice

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

|                                     |                                      |                                     |
|-------------------------------------|--------------------------------------|-------------------------------------|
| <u>Customer Number</u><br>722355955 | <u>Invoice Number</u><br>WAY2001L8FX | <u>Invoice Date</u><br>12/22/2018   |
| <u>Contract Number</u><br>7141675   | <u>Purchase Order</u><br>P0878849    | <u>Terms of Sale</u><br>Net 30 Days |

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

**Remarks:**  
 Nov 2018 Usage

|                   |                |
|-------------------|----------------|
| Monthly Services  | \$0.00         |
| B/W Charges       | \$15.41        |
| CLR Charges       | \$19.38        |
| Misc Charges      | \$0.00         |
| <b>Sub Total:</b> | <b>\$34.79</b> |
| <b>Taxes:</b>     | <b>\$0.00</b>  |
| <b>Total:</b>     | <b>\$34.79</b> |

----- 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><br>722355955 | <u>Invoice Number</u><br>WAY2001L8 | <u>Invoice Amount</u><br><b>\$34.79</b> |
|-------------------------------------|------------------------------------|---|



# Summary Invoice

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

|  |   |  |
|--|---|--|
| <b><u>Customer Number</u></b><br>722355955 | <b><u>Invoice Number</u></b><br>WAY2001L8FY | <b><u>Invoice Date</u></b><br>12/22/2018   |
| <b><u>Contract Number</u></b><br>7141675   | <b><u>Purchase Order</u></b><br>P0878980    | <b><u>Terms of Sale</u></b><br>Net 30 Days |

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

**Remarks:**  
 Nov 2018 Usage

|                   |                |
|-------------------|----------------|
| Monthly Services  | \$0.00         |
| B/W Charges       | \$0.35         |
| CLR Charges       | \$17.46        |
| Misc Charges      | \$0.00         |
| <b>Sub Total:</b> | <b>\$17.81</b> |
| <b>Taxes:</b>     | <b>\$0.00</b>  |
| <b>Total:</b>     | <b>\$17.81</b> |

----- 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

|  |   |   |
|--|---|---|
| <b><u>Customer Number</u></b><br>722355955 | <b><u>Invoice Number</u></b><br>WAY2001L8 | <b><u>Invoice Amount</u></b><br>\$17.81 |
|--|---|---|





# Summary Invoice

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

|                                     |                                      |                                     |
|-------------------------------------|--------------------------------------|-------------------------------------|
| <u>Customer Number</u><br>722355955 | <u>Invoice Number</u><br>WAY2001L8FZ | <u>Invoice Date</u><br>12/22/2018   |
| <u>Contract Number</u><br>7141675   | <u>Purchase Order</u><br>P0881001    | <u>Terms of Sale</u><br>Net 30 Days |

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

**Remarks:**  
 Nov 2018 Usage

|                   |                |
|-------------------|----------------|
| Monthly Services  | \$0.00         |
| B/W Charges       | \$38.50        |
| CLR Charges       | \$3.53         |
| Misc Charges      | \$0.00         |
| <b>Sub Total:</b> | <b>\$42.03</b> |
| <b>Taxes:</b>     | <b>\$0.00</b>  |
| <b>Total:</b>     | <b>\$42.03</b> |

----- 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><br>722355955 | <u>Invoice Number</u><br>WAY2001L8 | <u>Invoice Amount</u><br><b>\$42.03</b> |
|-------------------------------------|------------------------------------|---|



# Summary Invoice

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

|                                     |                                      |                                     |
|-------------------------------------|--------------------------------------|-------------------------------------|
| <u>Customer Number</u><br>722355955 | <u>Invoice Number</u><br>WAY2001L8GA | <u>Invoice Date</u><br>12/22/2018   |
| <u>Contract Number</u><br>7141675   | <u>Purchase Order</u><br>P0881238    | <u>Terms of Sale</u><br>Net 30 Days |

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

**Remarks:**  
 Nov 2018 Usage

|                   |                 |
|-------------------|-----------------|
| Monthly Services  | \$18.00         |
| B/W Charges       | \$3.47          |
| CLR Charges       | \$348.03        |
| Misc Charges      | \$0.00          |
| <b>Sub Total:</b> | <b>\$369.50</b> |
| <b>Taxes:</b>     | <b>\$0.00</b>   |
| <b>Total:</b>     | <b>\$369.50</b> |

----- 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><br>722355955 | <u>Invoice Number</u><br>WAY2001L8 | <u>Invoice Amount</u><br><b>\$369.50</b> |
|-------------------------------------|------------------------------------|--|



# Summary Invoice

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

|  |   |  |
|--|---|--|
| <b><u>Customer Number</u></b><br>722355955 | <b><u>Invoice Number</u></b><br>WAY2001L8GB | <b><u>Invoice Date</u></b><br>12/22/2018   |
| <b><u>Contract Number</u></b><br>7141675   | <b><u>Purchase Order</u></b><br>P0882956    | <b><u>Terms of Sale</u></b><br>Net 30 Days |

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

**Remarks:**  
 Nov 2018 Usage

|                   |                |
|-------------------|----------------|
| Monthly Services  | \$0.00         |
| B/W Charges       | \$22.40        |
| CLR Charges       | \$9.99         |
| Misc Charges      | \$0.00         |
| <b>Sub Total:</b> | <b>\$32.39</b> |
| <b>Taxes:</b>     | <b>\$0.00</b>  |
| <b>Total:</b>     | <b>\$32.39</b> |

----- 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

|  |   |  |
|--|---|--|
| <b><u>Customer Number</u></b><br>722355955 | <b><u>Invoice Number</u></b><br>WAY2001L8 | <b><u>Invoice Amount</u></b><br><b>\$32.39</b> |
|--|---|--|



# Summary Invoice

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

|  |   |  |
|--|---|--|
| <b><u>Customer Number</u></b><br>722355955 | <b><u>Invoice Number</u></b><br>WAY2001L8GC | <b><u>Invoice Date</u></b><br>12/22/2018   |
| <b><u>Contract Number</u></b><br>7141675   | <b><u>Purchase Order</u></b><br>P0883796    | <b><u>Terms of Sale</u></b><br>Net 30 Days |

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

**Remarks:**  
 Nov 2018 Usage

|                   |                |
|-------------------|----------------|
| Monthly Services  | \$0.00         |
| B/W Charges       | \$44.36        |
| CLR Charges       | \$0.00         |
| Misc Charges      | \$0.00         |
| <b>Sub Total:</b> | <b>\$44.36</b> |
| <b>Taxes:</b>     | <b>\$0.00</b>  |
| <b>Total:</b>     | <b>\$44.36</b> |

----- 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

|  |   |   |
|--|---|---|
| <b><u>Customer Number</u></b><br>722355955 | <b><u>Invoice Number</u></b><br>WAY2001L8 | <b><u>Invoice Amount</u></b><br>\$44.36 |
|--|---|---|



# Summary Invoice

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

|  |   |  |
|--|---|--|
| <b><u>Customer Number</u></b><br>722355955 | <b><u>Invoice Number</u></b><br>WAY2001L8GD | <b><u>Invoice Date</u></b><br>12/22/2018   |
| <b><u>Contract Number</u></b><br>7141675   | <b><u>Purchase Order</u></b><br>P0884024    | <b><u>Terms of Sale</u></b><br>Net 30 Days |

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

**Remarks:**  
 Nov 2018 Usage

|                   |                |
|-------------------|----------------|
| Monthly Services  | \$0.00         |
| B/W Charges       | \$18.03        |
| CLR Charges       | \$0.00         |
| Misc Charges      | \$0.00         |
| <b>Sub Total:</b> | <b>\$18.03</b> |
| <b>Taxes:</b>     | <b>\$0.00</b>  |
| <b>Total:</b>     | <b>\$18.03</b> |

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

Xerox Corporation  
 PO Box 802555  
 Chicago, IL 60680-2555

|  |   |  |
|--|---|--|
| <b><u>Customer Number</u></b><br>722355955 | <b><u>Invoice Number</u></b><br>WAY2001L8 | <b><u>Invoice Amount</u></b><br><b>\$18.03</b> |
|--|---|--|



# Summary Invoice

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

|                                     |                                      |                                     |
|-------------------------------------|--------------------------------------|-------------------------------------|
| <u>Customer Number</u><br>722355955 | <u>Invoice Number</u><br>WAY2001L8GE | <u>Invoice Date</u><br>12/22/2018   |
| <u>Contract Number</u><br>7141675   | <u>Purchase Order</u><br>P0885113    | <u>Terms of Sale</u><br>Net 30 Days |

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

**Remarks:**  
 Nov 2018 Usage

|                   |               |
|-------------------|---------------|
| Monthly Services  | \$0.00        |
| B/W Charges       | \$2.82        |
| CLR Charges       | \$3.17        |
| Misc Charges      | \$0.00        |
| <b>Sub Total:</b> | <b>\$5.99</b> |
| <b>Taxes:</b>     | <b>\$0.00</b> |
| <b>Total:</b>     | <b>\$5.99</b> |

----- 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><br>722355955 | <u>Invoice Number</u><br>WAY2001L8 | <u>Invoice Amount</u><br><b>\$5.99</b> |
|-------------------------------------|------------------------------------|--|



# Summary Invoice

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

|  |   |  |
|--|---|--|
| <b><u>Customer Number</u></b><br>722355955 | <b><u>Invoice Number</u></b><br>WAY2001L8GF | <b><u>Invoice Date</u></b><br>12/22/2018   |
| <b><u>Contract Number</u></b><br>7141675   | <b><u>Purchase Order</u></b><br>P0887617    | <b><u>Terms of Sale</u></b><br>Net 30 Days |

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

**Remarks:**  
 Nov 2018 Usage

|                   |                |
|-------------------|----------------|
| Monthly Services  | \$0.00         |
| B/W Charges       | \$34.81        |
| CLR Charges       | \$0.00         |
| Misc Charges      | \$0.00         |
| <b>Sub Total:</b> | <b>\$34.81</b> |
| <b>Taxes:</b>     | <b>\$0.00</b>  |
| <b>Total:</b>     | <b>\$34.81</b> |

----- 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

|  |   |  |
|--|---|--|
| <b><u>Customer Number</u></b><br>722355955 | <b><u>Invoice Number</u></b><br>WAY2001L8 | <b><u>Invoice Amount</u></b><br><b>\$34.81</b> |
|--|---|--|



# Summary Invoice

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

|                                     |                                      |                                     |
|-------------------------------------|--------------------------------------|-------------------------------------|
| <u>Customer Number</u><br>722355955 | <u>Invoice Number</u><br>WAY2001L8GG | <u>Invoice Date</u><br>12/22/2018   |
| <u>Contract Number</u><br>7141675   | <u>Purchase Order</u><br>P20180301   | <u>Terms of Sale</u><br>Net 30 Days |

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

**Remarks:**  
 Nov 2018 Usage

|                   |                |
|-------------------|----------------|
| Monthly Services  | \$0.00         |
| B/W Charges       | \$87.19        |
| CLR Charges       | \$2.45         |
| Misc Charges      | \$0.00         |
| <b>Sub Total:</b> | <b>\$89.64</b> |
| <b>Taxes:</b>     | <b>\$0.00</b>  |
| <b>Total:</b>     | <b>\$89.64</b> |

----- 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><br>722355955 | <u>Invoice Number</u><br>WAY2001L8 | <u>Invoice Amount</u><br><b>\$89.64</b> |
|-------------------------------------|------------------------------------|---|