



# Summary Invoice

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

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001A9C	<b><u>Invoice Date</u></b> 1/24/2019
<b><u>Contract Number</u></b> 7141675	<b><u>Purchase Order</u></b> N/A	<b><u>Terms of Sale</u></b> Net 30 Days

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

**Remarks:**  
 Dec 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$0.00
CLR Charges	\$0.00
Misc Charges	\$14.50
<b>Sub Total:</b>	<b>\$14.50</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$14.50</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

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001A9	<b><u>Invoice Amount</u></b> <b>\$14.50</b>
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# Summary Invoice

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

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001A9B	<b><u>Invoice Date</u></b> 1/24/2019
<b><u>Contract Number</u></b> 7141675	<b><u>Purchase Order</u></b> P0878980	<b><u>Terms of Sale</u></b> Net 30 Days

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

**Remarks:**  
 Dec 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$17.75
CLR Charges	\$0.00
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$17.75</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$17.75</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**  
WAY2001A9

**Invoice Amount**  
**\$17.75**



# Summary Invoice

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

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001A9D	<b><u>Invoice Date</u></b> 1/24/2019
<b><u>Contract Number</u></b> 7141675	<b><u>Purchase Order</u></b> P0702976	<b><u>Terms of Sale</u></b> Net 30 Days

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

**Remarks:**  
 Dec 2018 Usage

Monthly Services	\$6.00
B/W Charges	\$37.78
CLR Charges	\$124.88
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$168.66</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$168.66</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> 722355955	<b><u>Invoice Number</u></b> WAY2001A9	<b><u>Invoice Amount</u></b> <b>\$168.66</b>
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# Summary Invoice

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

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001A9E	<b><u>Invoice Date</u></b> 1/24/2019
<b><u>Contract Number</u></b> 7141675	<b><u>Purchase Order</u></b> P0732491	<b><u>Terms of Sale</u></b> Net 30 Days

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

**Remarks:**  
 Dec 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$28.93
CLR Charges	\$143.16
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$172.09</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$172.09</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

**Customer Number**  
722355955

**Invoice Number**  
WAY2001A9

**Invoice Amount**  
**\$172.09**



# Summary Invoice

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

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001A9F	<b><u>Invoice Date</u></b> 1/24/2019
<b><u>Contract Number</u></b> 7141675	<b><u>Purchase Order</u></b> P0734753	<b><u>Terms of Sale</u></b> Net 30 Days

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

**Remarks:**  
 Dec 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$27.61
CLR Charges	\$0.00
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$27.61</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$27.61</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**  
WAY2001A9

**Invoice Amount**  
\$27.61



# Summary Invoice

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

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001A9G	<b><u>Invoice Date</u></b> 1/24/2019
<b><u>Contract Number</u></b> 7141675	<b><u>Purchase Order</u></b> P0736236	<b><u>Terms of Sale</u></b> Net 30 Days

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

**Remarks:**  
 Dec 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$35.88
CLR Charges	\$0.00
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$35.88</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$35.88</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> 722355955	<b><u>Invoice Number</u></b> WAY2001A9	<b><u>Invoice Amount</u></b> <b>\$35.88</b>
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# Summary Invoice

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

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001A9H	<b><u>Invoice Date</u></b> 1/24/2019
<b><u>Contract Number</u></b> 7141675	<b><u>Purchase Order</u></b> P0736281	<b><u>Terms of Sale</u></b> Net 30 Days

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

**Remarks:**  
 Dec 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$130.98
CLR Charges	\$33.55
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$164.53</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$164.53</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> 722355955	<b><u>Invoice Number</u></b> WAY2001A9	<b><u>Invoice Amount</u></b> <b>\$164.53</b>
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# Summary Invoice

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

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001A9I	<b><u>Invoice Date</u></b> 1/24/2019
<b><u>Contract Number</u></b> 7141675	<b><u>Purchase Order</u></b> P0738639	<b><u>Terms of Sale</u></b> Net 30 Days

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

**Remarks:**  
Dec 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$30.13
CLR Charges	\$53.40
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$83.53</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$83.53</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**  
WAY2001A9

**Invoice Amount**  
**\$83.53**





# Summary Invoice

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

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001A9J	<b><u>Invoice Date</u></b> 1/24/2019
<b><u>Contract Number</u></b> 7141675	<b><u>Purchase Order</u></b> P0739143	<b><u>Terms of Sale</u></b> Net 30 Days

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

**Remarks:**  
 Dec 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$50.45
CLR Charges	\$0.00
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$50.45</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$50.45</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> 722355955	<b><u>Invoice Number</u></b> WAY2001A9	<b><u>Invoice Amount</u></b> <b>\$50.45</b>
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# Summary Invoice

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

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001A9K	<b><u>Invoice Date</u></b> 1/24/2019
<b><u>Contract Number</u></b> 7141675	<b><u>Purchase Order</u></b> P0739162	<b><u>Terms of Sale</u></b> Net 30 Days

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

**Remarks:**  
 Dec 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$69.39
CLR Charges	\$0.00
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$69.39</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$69.39</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

**Customer Number**  
722355955

**Invoice Number**  
WAY2001A9

**Invoice Amount**  
**\$69.39**



# Summary Invoice

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

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001A9L	<b><u>Invoice Date</u></b> 1/24/2019
<b><u>Contract Number</u></b> 7141675	<b><u>Purchase Order</u></b> P0739206	<b><u>Terms of Sale</u></b> Net 30 Days

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

**Remarks:**  
 Dec 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$71.59
CLR Charges	\$0.00
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$71.59</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$71.59</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> 722355955	<b><u>Invoice Number</u></b> WAY2001A9	<b><u>Invoice Amount</u></b> <b>\$71.59</b>
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# Summary Invoice

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

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001A9N	<b><u>Invoice Date</u></b> 1/24/2019
<b><u>Contract Number</u></b> 7141675	<b><u>Purchase Order</u></b> P0739928	<b><u>Terms of Sale</u></b> Net 30 Days

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

**Remarks:**  
 Dec 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$66.13
CLR Charges	\$0.00
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$66.13</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$66.13</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> 722355955	<b><u>Invoice Number</u></b> WAY2001A9	<b><u>Invoice Amount</u></b> <b>\$66.13</b>
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# Summary Invoice

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

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001A90	<b><u>Invoice Date</u></b> 1/24/2019
<b><u>Contract Number</u></b> 7141675	<b><u>Purchase Order</u></b> P0741782	<b><u>Terms of Sale</u></b> Net 30 Days

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

**Remarks:**  
 Dec 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$67.04
CLR Charges	\$0.00
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$67.04</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$67.04</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**  
WAY2001A9

**Invoice Amount**  
**\$67.04**



# Summary Invoice

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

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001A9P	<b><u>Invoice Date</u></b> 1/24/2019
<b><u>Contract Number</u></b> 7141675	<b><u>Purchase Order</u></b> P0742067	<b><u>Terms of Sale</u></b> Net 30 Days

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

**Remarks:**  
 Dec 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$182.07
CLR Charges	\$440.79
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$622.86</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$622.86</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> 722355955	<b><u>Invoice Number</u></b> WAY2001A9	<b><u>Invoice Amount</u></b> \$622.86
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# Summary Invoice

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

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001A9Q	<b><u>Invoice Date</u></b> 1/24/2019
<b><u>Contract Number</u></b> 7141675	<b><u>Purchase Order</u></b> P0742456	<b><u>Terms of Sale</u></b> Net 30 Days

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

**Remarks:**  
 Dec 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$5.98
CLR Charges	\$0.00
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$5.98</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$5.98</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

**Customer Number**  
722355955

**Invoice Number**  
WAY2001A9

**Invoice Amount**  
**\$5.98**



# Summary Invoice

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

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001A9R	<b><u>Invoice Date</u></b> 1/24/2019
<b><u>Contract Number</u></b> 7141675	<b><u>Purchase Order</u></b> P0742695	<b><u>Terms of Sale</u></b> Net 30 Days

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

**Remarks:**  
 Dec 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$1,276.64
CLR Charges	\$998.30
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$2,274.94</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$2,274.94</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> 722355955	<b><u>Invoice Number</u></b> WAY2001A9	<b><u>Invoice Amount</u></b> <b>\$2,274.94</b>
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# Summary Invoice

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

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001A9S	<b><u>Invoice Date</u></b> 1/24/2019
<b><u>Contract Number</u></b> 7141675	<b><u>Purchase Order</u></b> P0742927	<b><u>Terms of Sale</u></b> Net 30 Days

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

**Remarks:**  
 Dec 2018 Usage

Monthly Services	\$6.00
B/W Charges	\$9.02
CLR Charges	\$179.60
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$194.62</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$194.62</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> 722355955	<b><u>Invoice Number</u></b> WAY2001A9	<b><u>Invoice Amount</u></b> <b>\$194.62</b>
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# Summary Invoice

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

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001A9T	<b><u>Invoice Date</u></b> 1/24/2019
<b><u>Contract Number</u></b> 7141675	<b><u>Purchase Order</u></b> P0742931	<b><u>Terms of Sale</u></b> Net 30 Days

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

**Remarks:**  
 Dec 2018 Usage

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

**Customer Number**  
722355955

**Invoice Number**  
WAY2001A9

**Invoice Amount**  
**\$3.70**



# Summary Invoice

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

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001A9U	<b><u>Invoice Date</u></b> 1/24/2019
<b><u>Contract Number</u></b> 7141675	<b><u>Purchase Order</u></b> P0742933	<b><u>Terms of Sale</u></b> Net 30 Days

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

**Remarks:**  
 Dec 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$3.24
CLR Charges	\$0.00
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$3.24</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$3.24</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**  
WAY2001A9

**Invoice Amount**  
**\$3.24**



# Summary Invoice

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

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001A9V	<b><u>Invoice Date</u></b> 1/24/2019
<b><u>Contract Number</u></b> 7141675	<b><u>Purchase Order</u></b> P0743508	<b><u>Terms of Sale</u></b> Net 30 Days

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

**Remarks:**  
 Dec 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$22.82
CLR Charges	\$30.62
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$53.44</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$53.44</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> 722355955	<b><u>Invoice Number</u></b> WAY2001A9	<b><u>Invoice Amount</u></b> <b>\$53.44</b>
--	---	--



# Summary Invoice

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

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001A9W	<b><u>Invoice Date</u></b> 1/24/2019
<b><u>Contract Number</u></b> 7141675	<b><u>Purchase Order</u></b> P0745373	<b><u>Terms of Sale</u></b> Net 30 Days

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

**Remarks:**  
 Dec 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$1.48
CLR Charges	\$3.59
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$5.07</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$5.07</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**  
WAY2001A9

**Invoice Amount**  
**\$5.07**



# Summary Invoice

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

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001A9X	<b><u>Invoice Date</u></b> 1/24/2019
<b><u>Contract Number</u></b> 7141675	<b><u>Purchase Order</u></b> P0747726	<b><u>Terms of Sale</u></b> Net 30 Days

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

**Remarks:**  
 Dec 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$52.49
CLR Charges	\$183.35
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$235.84</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$235.84</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> 722355955	<b><u>Invoice Number</u></b> WAY2001A9	<b><u>Invoice Amount</u></b> <b>\$235.84</b>
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# Summary Invoice

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

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001A9Y	<b><u>Invoice Date</u></b> 1/24/2019
<b><u>Contract Number</u></b> 7141675	<b><u>Purchase Order</u></b> P0751628	<b><u>Terms of Sale</u></b> Net 30 Days

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

**Remarks:**  
 Dec 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$36.00
CLR Charges	\$37.79
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$73.79</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$73.79</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

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001A9	<b><u>Invoice Amount</u></b> <b>\$73.79</b>
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# Summary Invoice

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

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001A9Z	<b><u>Invoice Date</u></b> 1/24/2019
<b><u>Contract Number</u></b> 7141675	<b><u>Purchase Order</u></b> P0756010	<b><u>Terms of Sale</u></b> Net 30 Days

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

**Remarks:**  
 Dec 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$119.26
CLR Charges	\$254.87
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$374.13</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$374.13</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> 722355955	<b><u>Invoice Number</u></b> WAY2001A9	<b><u>Invoice Amount</u></b> <b>\$374.13</b>
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# Summary Invoice

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

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001A9AA	<b><u>Invoice Date</u></b> 1/24/2019
<b><u>Contract Number</u></b> 7141675	<b><u>Purchase Order</u></b> P0765965	<b><u>Terms of Sale</u></b> Net 30 Days

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

**Remarks:**  
 Dec 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$53.94
CLR Charges	\$50.89
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$104.83</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$104.83</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> 722355955	<b><u>Invoice Number</u></b> WAY2001A9	<b><u>Invoice Amount</u></b> <b>\$104.83</b>
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# Summary Invoice

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

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001A9AB	<b><u>Invoice Date</u></b> 1/24/2019
<b><u>Contract Number</u></b> 7141675	<b><u>Purchase Order</u></b> P0766749	<b><u>Terms of Sale</u></b> Net 30 Days

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

**Remarks:**  
 Dec 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$0.27
CLR Charges	\$0.00
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$0.27</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$0.27</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**  
WAY2001A9

**Invoice Amount**  
**\$0.27**



# Summary Invoice

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

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001A9AC	<b><u>Invoice Date</u></b> 1/24/2019
<b><u>Contract Number</u></b> 7141675	<b><u>Purchase Order</u></b> P0767801	<b><u>Terms of Sale</u></b> Net 30 Days

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

**Remarks:**  
 Dec 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$2.62
CLR Charges	\$19.85
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$22.47</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$22.47</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**  
WAY2001A9

**Invoice Amount**  
\$22.47



# Summary Invoice

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

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001A9AD	<b><u>Invoice Date</u></b> 1/24/2019
<b><u>Contract Number</u></b> 7141675	<b><u>Purchase Order</u></b> P0768367	<b><u>Terms of Sale</u></b> Net 30 Days

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

**Remarks:**  
 Dec 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$191.38
CLR Charges	\$98.67
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$290.05</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$290.05</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> 722355955	<b><u>Invoice Number</u></b> WAY2001A9	<b><u>Invoice Amount</u></b> <b>\$290.05</b>
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# Summary Invoice

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

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001A9AE	<b><u>Invoice Date</u></b> 1/24/2019
<b><u>Contract Number</u></b> 7141675	<b><u>Purchase Order</u></b> P0770262	<b><u>Terms of Sale</u></b> Net 30 Days

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

**Remarks:**  
 Dec 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$3.82
CLR Charges	\$56.99
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$60.81</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$60.81</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

**Customer Number**  
722355955

**Invoice Number**  
WAY2001A9

**Invoice Amount**  
**\$60.81**



# Summary Invoice

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

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001A9AF	<b><u>Invoice Date</u></b> 1/24/2019
<b><u>Contract Number</u></b> 7141675	<b><u>Purchase Order</u></b> P0770462	<b><u>Terms of Sale</u></b> Net 30 Days

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

**Remarks:**  
 Dec 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$6.57
CLR Charges	\$0.00
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$6.57</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$6.57</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**  
WAY2001A9

**Invoice Amount**  
**\$6.57**



# Summary Invoice

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

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001A9AG	<b><u>Invoice Date</u></b> 1/24/2019
<b><u>Contract Number</u></b> 7141675	<b><u>Purchase Order</u></b> <del>P0770472</del>	<b><u>Terms of Sale</u></b> Net 30 Days

**P0873595**

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

**Remarks:**  
 Dec 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$3.94
CLR Charges	\$84.02
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$87.96</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$87.96</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

**Customer Number**  
722355955

**Invoice Number**  
WAY2001A9

**Invoice Amount**  
**\$87.96**



# Summary Invoice

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

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001A9AH	<b><u>Invoice Date</u></b> 1/24/2019
<b><u>Contract Number</u></b> 7141675	<b><u>Purchase Order</u></b> P0770490	<b><u>Terms of Sale</u></b> Net 30 Days

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

**Remarks:**  
 Dec 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$1.76
CLR Charges	\$11.30
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$13.06</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$13.06</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**  
WAY2001A9

**Invoice Amount**  
**\$13.06**





# Summary Invoice

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

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001A9AI	<b><u>Invoice Date</u></b> 1/24/2019
<b><u>Contract Number</u></b> 7141675	<b><u>Purchase Order</u></b> P0770509	<b><u>Terms of Sale</u></b> Net 30 Days

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

**Remarks:**  
 Dec 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$36.20
CLR Charges	\$46.76
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$82.96</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$82.96</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> 722355955	<b><u>Invoice Number</u></b> WAY2001A9	<b><u>Invoice Amount</u></b> <b>\$82.96</b>
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# Summary Invoice

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

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001A9AJ	<b><u>Invoice Date</u></b> 1/24/2019
<b><u>Contract Number</u></b> 7141675	<b><u>Purchase Order</u></b> P0770568	<b><u>Terms of Sale</u></b> Net 30 Days

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

**Remarks:**  
 Dec 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$50.33
CLR Charges	\$62.91
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$113.24</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$113.24</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> 722355955	<b><u>Invoice Number</u></b> WAY2001A9	<b><u>Invoice Amount</u></b> <b>\$113.24</b>
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# Summary Invoice

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

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001A9AK	<b><u>Invoice Date</u></b> 1/24/2019
<b><u>Contract Number</u></b> 7141675	<b><u>Purchase Order</u></b> P0770593	<b><u>Terms of Sale</u></b> Net 30 Days

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

**Remarks:**  
 Dec 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$9.45
CLR Charges	\$25.24
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$34.69</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$34.69</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**  
WAY2001A9

**Invoice Amount**  
\$34.69



# Summary Invoice

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

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001A9AL	<b><u>Invoice Date</u></b> 1/24/2019
<b><u>Contract Number</u></b> 7141675	<b><u>Purchase Order</u></b> P0770668	<b><u>Terms of Sale</u></b> Net 30 Days

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

**Remarks:**  
 Dec 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$1.42
CLR Charges	\$2.39
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$3.81</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$3.81</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

**Customer Number**  
722355955

**Invoice Number**  
WAY2001A9

**Invoice Amount**  
**\$3.81**



# Summary Invoice

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

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001A9AM	<b><u>Invoice Date</u></b> 1/24/2019
<b><u>Contract Number</u></b> 7141675	<b><u>Purchase Order</u></b> P0770671	<b><u>Terms of Sale</u></b> Net 30 Days

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

**Remarks:**  
 Dec 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$14.41
CLR Charges	\$42.04
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$56.45</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$56.45</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> 722355955	<b><u>Invoice Number</u></b> WAY2001A9	<b><u>Invoice Amount</u></b> <b>\$56.45</b>
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# Summary Invoice

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

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001A9AN	<b><u>Invoice Date</u></b> 1/24/2019
<b><u>Contract Number</u></b> 7141675	<b><u>Purchase Order</u></b> P0770679	<b><u>Terms of Sale</u></b> Net 30 Days

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

**Remarks:**  
 Dec 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$400.18
CLR Charges	\$53.46
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$453.64</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$453.64</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> 722355955	<b><u>Invoice Number</u></b> WAY2001A9	<b><u>Invoice Amount</u></b> <b>\$453.64</b>
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# Summary Invoice

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

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001A9AO	<b><u>Invoice Date</u></b> 1/24/2019
<b><u>Contract Number</u></b> 7141675	<b><u>Purchase Order</u></b> P0770685	<b><u>Terms of Sale</u></b> Net 30 Days

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

**Remarks:**  
 Dec 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$3.95
CLR Charges	\$36.00
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$39.95</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$39.95</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**  
WAY2001A9

**Invoice Amount**  
**\$39.95**



# Summary Invoice

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

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001A9AQ	<b><u>Invoice Date</u></b> 1/24/2019
<b><u>Contract Number</u></b> 7141675	<b><u>Purchase Order</u></b> P0771212	<b><u>Terms of Sale</u></b> Net 30 Days

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

**Remarks:**  
Dec 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$86.78
CLR Charges	\$119.18
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$205.96</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$205.96</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

**Customer Number**  
722355955

**Invoice Number**  
WAY2001A9

**Invoice Amount**  
**\$205.96**





# Summary Invoice

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

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001A9AR	<b><u>Invoice Date</u></b> 1/24/2019
<b><u>Contract Number</u></b> 7141675	<b><u>Purchase Order</u></b> P0771216	<b><u>Terms of Sale</u></b> Net 30 Days

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

**Remarks:**  
 Dec 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$27.60
CLR Charges	\$210.20
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$237.80</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$237.80</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> 722355955	<b><u>Invoice Number</u></b> WAY2001A9	<b><u>Invoice Amount</u></b> <b>\$237.80</b>
--	---	---



# Summary Invoice

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

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001A9AS	<b><u>Invoice Date</u></b> 1/24/2019
<b><u>Contract Number</u></b> 7141675	<b><u>Purchase Order</u></b> P0771218	<b><u>Terms of Sale</u></b> Net 30 Days

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

**Remarks:**  
 Dec 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$36.94
CLR Charges	\$126.36
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$163.30</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$163.30</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> 722355955	<b><u>Invoice Number</u></b> WAY2001A9	<b><u>Invoice Amount</u></b> <b>\$163.30</b>
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# Summary Invoice

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

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001A9AT	<b><u>Invoice Date</u></b> 1/24/2019
<b><u>Contract Number</u></b> 7141675	<b><u>Purchase Order</u></b> P0771291	<b><u>Terms of Sale</u></b> Net 30 Days

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

**Remarks:**  
 Dec 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$0.22
CLR Charges	\$1.49
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$1.71</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$1.71</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

**Customer Number**  
722355955

**Invoice Number**  
WAY2001A9

**Invoice Amount**  
**\$1.71**



# Summary Invoice

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

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001A9AU	<b><u>Invoice Date</u></b> 1/24/2019
<b><u>Contract Number</u></b> 7141675	<b><u>Purchase Order</u></b> P0771295	<b><u>Terms of Sale</u></b> Net 30 Days

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

**Remarks:**  
 Dec 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$54.82
CLR Charges	\$3.29
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$58.11</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$58.11</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

**Customer Number**  
722355955

**Invoice Number**  
WAY2001A9

**Invoice Amount**  
\$58.11



# Summary Invoice

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

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001A9AV	<b><u>Invoice Date</u></b> 1/24/2019
<b><u>Contract Number</u></b> 7141675	<b><u>Purchase Order</u></b> P0771326	<b><u>Terms of Sale</u></b> Net 30 Days

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

**Remarks:**  
 Dec 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$158.22
CLR Charges	\$265.09
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$423.31</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$423.31</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> 722355955	<b><u>Invoice Number</u></b> WAY2001A9	<b><u>Invoice Amount</u></b> <b>\$423.31</b>
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# Summary Invoice

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

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001A9AW	<b><u>Invoice Date</u></b> 1/24/2019
<b><u>Contract Number</u></b> 7141675	<b><u>Purchase Order</u></b> P0771368	<b><u>Terms of Sale</u></b> Net 30 Days

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

**Remarks:**  
 Dec 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$112.32
CLR Charges	\$40.60
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$152.92</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$152.92</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> 722355955	<b><u>Invoice Number</u></b> WAY2001A9	<b><u>Invoice Amount</u></b> <b>\$152.92</b>
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# Summary Invoice

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

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001A9AX	<b><u>Invoice Date</u></b> 1/24/2019
<b><u>Contract Number</u></b> 7141675	<b><u>Purchase Order</u></b> P0771686	<b><u>Terms of Sale</u></b> Net 30 Days

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

**Remarks:**  
 Dec 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$1,315.99
CLR Charges	\$758.26
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$2,074.25</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$2,074.25</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> 722355955	<b><u>Invoice Number</u></b> WAY2001A9	<b><u>Invoice Amount</u></b> <b>\$2,074.25</b>
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# Summary Invoice

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

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001A9AY	<b><u>Invoice Date</u></b> 1/24/2019
<b><u>Contract Number</u></b> 7141675	<b><u>Purchase Order</u></b> P0771783	<b><u>Terms of Sale</u></b> Net 30 Days

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

**Remarks:**  
 Dec 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$0.27
CLR Charges	\$2.81
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$3.08</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$3.08</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

**Customer Number**  
722355955

**Invoice Number**  
WAY2001A9

**Invoice Amount**  
**\$3.08**





# Summary Invoice

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

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001A9AZ	<b><u>Invoice Date</u></b> 1/24/2019
<b><u>Contract Number</u></b> 7141675	<b><u>Purchase Order</u></b> P0771790	<b><u>Terms of Sale</u></b> Net 30 Days

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

**Remarks:**  
 Dec 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$11.04
CLR Charges	\$86.53
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$97.57</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$97.57</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**  
WAY2001A9

**Invoice Amount**  
\$97.57



# Summary Invoice

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

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001A9BA	<b><u>Invoice Date</u></b> 1/24/2019
<b><u>Contract Number</u></b> 7141675	<b><u>Purchase Order</u></b> P0771792	<b><u>Terms of Sale</u></b> Net 30 Days

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

**Remarks:**  
 Dec 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$8.07
CLR Charges	\$0.00
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$8.07</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$8.07</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> 722355955	<b><u>Invoice Number</u></b> WAY2001A9	<b><u>Invoice Amount</u></b> <b>\$8.07</b>
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# Summary Invoice

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

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001A9BB	<b><u>Invoice Date</u></b> 1/24/2019
<b><u>Contract Number</u></b> 7141675	<b><u>Purchase Order</u></b> P0771802	<b><u>Terms of Sale</u></b> Net 30 Days

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

**Remarks:**  
 Dec 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$175.94
CLR Charges	\$594.47
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$770.41</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$770.41</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> 722355955	<b><u>Invoice Number</u></b> WAY2001A9	<b><u>Invoice Amount</u></b> <b>\$770.41</b>
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# Summary Invoice

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

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001A9BC	<b><u>Invoice Date</u></b> 1/24/2019
<b><u>Contract Number</u></b> 7141675	<b><u>Purchase Order</u></b> P0772275	<b><u>Terms of Sale</u></b> Net 30 Days

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

**Remarks:**  
 Dec 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$875.39
CLR Charges	\$1,814.98
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$2,690.37</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$2,690.37</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> 722355955	<b><u>Invoice Number</u></b> WAY2001A9	<b><u>Invoice Amount</u></b> <b>\$2,690.37</b>
--	---	---



# Summary Invoice

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

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001A9BD	<b><u>Invoice Date</u></b> 1/24/2019
<b><u>Contract Number</u></b> 7141675	<b><u>Purchase Order</u></b> P0772285	<b><u>Terms of Sale</u></b> Net 30 Days

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

**Remarks:**  
 Dec 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$97.02
CLR Charges	\$0.00
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$97.02</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$97.02</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> 722355955	<b><u>Invoice Number</u></b> WAY2001A9	<b><u>Invoice Amount</u></b> <b>\$97.02</b>
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# Summary Invoice

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

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001A9BE	<b><u>Invoice Date</u></b> 1/24/2019
<b><u>Contract Number</u></b> 7141675	<b><u>Purchase Order</u></b> P0773145	<b><u>Terms of Sale</u></b> Net 30 Days

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

**Remarks:**  
 Dec 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$37.11
CLR Charges	\$20.45
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$57.56</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$57.56</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

**Customer Number**  
722355955

**Invoice Number**  
WAY2001A9

**Invoice Amount**  
\$57.56



# Summary Invoice

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

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001A9BF	<b><u>Invoice Date</u></b> 1/24/2019
<b><u>Contract Number</u></b> 7141675	<b><u>Purchase Order</u></b> P0773387	<b><u>Terms of Sale</u></b> Net 30 Days

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

**Remarks:**  
 Dec 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$116.61
CLR Charges	\$0.00
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$116.61</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$116.61</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> 722355955	<b><u>Invoice Number</u></b> WAY2001A9	<b><u>Invoice Amount</u></b> <b>\$116.61</b>
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# Summary Invoice

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

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001A9BG	<b><u>Invoice Date</u></b> 1/24/2019
<b><u>Contract Number</u></b> 7141675	<b><u>Purchase Order</u></b> <del>P0774587</del>	<b><u>Terms of Sale</u></b> Net 30 Days

**P0768367**

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

**Remarks:**  
 Dec 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$25.89
CLR Charges	\$86.35
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$112.24</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$112.24</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**  
WAY2001A9

**Invoice Amount**  
**\$112.24**





# Summary Invoice

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

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001A9BH	<b><u>Invoice Date</u></b> 1/24/2019
<b><u>Contract Number</u></b> 7141675	<b><u>Purchase Order</u></b> P0774597	<b><u>Terms of Sale</u></b> Net 30 Days

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

**Remarks:**  
 Dec 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$694.02
CLR Charges	\$0.00
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$694.02</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$694.02</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> 722355955	<b><u>Invoice Number</u></b> WAY2001A9	<b><u>Invoice Amount</u></b> <b>\$694.02</b>
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# Summary Invoice

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

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001A9BI	<b><u>Invoice Date</u></b> 1/24/2019
<b><u>Contract Number</u></b> 7141675	<b><u>Purchase Order</u></b> P0775952	<b><u>Terms of Sale</u></b> Net 30 Days

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

**Remarks:**  
 Dec 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$3.62
CLR Charges	\$21.59
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$25.21</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$25.21</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

**Customer Number**  
722355955

**Invoice Number**  
WAY2001A9

**Invoice Amount**  
\$25.21



# Summary Invoice

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

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001A9BJ	<b><u>Invoice Date</u></b> 1/24/2019
<b><u>Contract Number</u></b> 7141675	<b><u>Purchase Order</u></b> P0776506	<b><u>Terms of Sale</u></b> Net 30 Days

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

**Remarks:**  
 Dec 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$44.58
CLR Charges	\$0.00
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$44.58</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$44.58</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

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001A9	<b><u>Invoice Amount</u></b> <b>\$44.58</b>
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# Summary Invoice

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

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001A9BK	<b><u>Invoice Date</u></b> 1/24/2019
<b><u>Contract Number</u></b> 7141675	<b><u>Purchase Order</u></b> P0777782	<b><u>Terms of Sale</u></b> Net 30 Days

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

**Remarks:**  
 Dec 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$0.74
CLR Charges	\$20.33
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$21.07</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$21.07</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> 722355955	<b><u>Invoice Number</u></b> WAY2001A9	<b><u>Invoice Amount</u></b> <b>\$21.07</b>
--	---	--



# Summary Invoice

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

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001A9BL	<b><u>Invoice Date</u></b> 1/24/2019
<b><u>Contract Number</u></b> 7141675	<b><u>Purchase Order</u></b> P0779080	<b><u>Terms of Sale</u></b> Net 30 Days

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

**Remarks:**  
 Dec 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$4.11
CLR Charges	\$3.59
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$7.70</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$7.70</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> 722355955	<b><u>Invoice Number</u></b> WAY2001A9	<b><u>Invoice Amount</u></b> <b>\$7.70</b>
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# Summary Invoice

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

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001A9BM	<b><u>Invoice Date</u></b> 1/24/2019
<b><u>Contract Number</u></b> 7141675	<b><u>Purchase Order</u></b> P0779968	<b><u>Terms of Sale</u></b> Net 30 Days

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

**Remarks:**  
 Dec 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$133.99
CLR Charges	\$53.97
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$187.96</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$187.96</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> 722355955	<b><u>Invoice Number</u></b> WAY2001A9	<b><u>Invoice Amount</u></b> <b>\$187.96</b>
--	---	---



# Summary Invoice

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

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001A9BN	<b><u>Invoice Date</u></b> 1/24/2019
<b><u>Contract Number</u></b> 7141675	<b><u>Purchase Order</u></b> P0781227	<b><u>Terms of Sale</u></b> Net 30 Days

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

**Remarks:**  
 Dec 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$8.82
CLR Charges	\$15.01
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$23.83</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$23.83</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**  
WAY2001A9

**Invoice Amount**  
\$23.83



# Summary Invoice

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

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001A9BO	<b><u>Invoice Date</u></b> 1/24/2019
<b><u>Contract Number</u></b> 7141675	<b><u>Purchase Order</u></b> P0783533	<b><u>Terms of Sale</u></b> Net 30 Days

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

**Remarks:**  
 Dec 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$854.49
CLR Charges	\$14.53
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$869.02</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$869.02</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**  
WAY2001A9

**Invoice Amount**  
**\$869.02**





# Summary Invoice

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

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001A9BP	<b><u>Invoice Date</u></b> 1/24/2019
<b><u>Contract Number</u></b> 7141675	<b><u>Purchase Order</u></b> P0783572	<b><u>Terms of Sale</u></b> Net 30 Days

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

**Remarks:**  
Dec 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$106.84
CLR Charges	\$70.86
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$177.70</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$177.70</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

**Customer Number**  
722355955

**Invoice Number**  
WAY2001A9

**Invoice Amount**  
**\$177.70**



# Summary Invoice

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

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001A9BQ	<b><u>Invoice Date</u></b> 1/24/2019
<b><u>Contract Number</u></b> 7141675	<b><u>Purchase Order</u></b> P0783574	<b><u>Terms of Sale</u></b> Net 30 Days

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

**Remarks:**  
 Dec 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$37.74
CLR Charges	\$0.00
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$37.74</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$37.74</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> 722355955	<b><u>Invoice Number</u></b> WAY2001A9	<b><u>Invoice Amount</u></b> <b>\$37.74</b>
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# Summary Invoice

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

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001A9BR	<b><u>Invoice Date</u></b> 1/24/2019
<b><u>Contract Number</u></b> 7141675	<b><u>Purchase Order</u></b> P0783575	<b><u>Terms of Sale</u></b> Net 30 Days

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

**Remarks:**  
 Dec 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$87.80
CLR Charges	\$651.28
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$739.08</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$739.08</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> 722355955	<b><u>Invoice Number</u></b> WAY2001A9	<b><u>Invoice Amount</u></b> <b>\$739.08</b>
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# Summary Invoice

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

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001A9BS	<b><u>Invoice Date</u></b> 1/24/2019
<b><u>Contract Number</u></b> 7141675	<b><u>Purchase Order</u></b> P0783576	<b><u>Terms of Sale</u></b> Net 30 Days

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

**Remarks:**  
 Dec 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$34.78
CLR Charges	\$28.11
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$62.89</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$62.89</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> 722355955	<b><u>Invoice Number</u></b> WAY2001A9	<b><u>Invoice Amount</u></b> <b>\$62.89</b>
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# Summary Invoice

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

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001A9BT	<b><u>Invoice Date</u></b> 1/24/2019
<b><u>Contract Number</u></b> 7141675	<b><u>Purchase Order</u></b> P0784938	<b><u>Terms of Sale</u></b> Net 30 Days

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

**Remarks:**  
 Dec 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$30.88
CLR Charges	\$59.92
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$90.80</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$90.80</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> 722355955	<b><u>Invoice Number</u></b> WAY2001A9	<b><u>Invoice Amount</u></b> <b>\$90.80</b>
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# Summary Invoice

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

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001A9BU	<b><u>Invoice Date</u></b> 1/24/2019
<b><u>Contract Number</u></b> 7141675	<b><u>Purchase Order</u></b> P0785218	<b><u>Terms of Sale</u></b> Net 30 Days

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

**Remarks:**  
 Dec 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$27.90
CLR Charges	\$0.00
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$27.90</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$27.90</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

**Customer Number**  
722355955

**Invoice Number**  
WAY2001A9

**Invoice Amount**  
**\$27.90**



# Summary Invoice

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

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001A9BV	<b><u>Invoice Date</u></b> 1/24/2019
<b><u>Contract Number</u></b> 7141675	<b><u>Purchase Order</u></b> P0785262	<b><u>Terms of Sale</u></b> Net 30 Days

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

**Remarks:**  
 Dec 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$1.20
CLR Charges	\$24.28
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$25.48</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$25.48</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> 722355955	<b><u>Invoice Number</u></b> WAY2001A9	<b><u>Invoice Amount</u></b> <b>\$25.48</b>
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# Summary Invoice

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

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001A9BX	<b><u>Invoice Date</u></b> 1/24/2019
<b><u>Contract Number</u></b> 7141675	<b><u>Purchase Order</u></b> P0785508	<b><u>Terms of Sale</u></b> Net 30 Days

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

**Remarks:**  
 Dec 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$1.12
CLR Charges	\$20.57
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$21.69</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$21.69</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**  
WAY2001A9

**Invoice Amount**  
\$21.69





# Summary Invoice

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

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001A9BY	<b><u>Invoice Date</u></b> 1/24/2019
<b><u>Contract Number</u></b> 7141675	<b><u>Purchase Order</u></b> P0785818	<b><u>Terms of Sale</u></b> Net 30 Days

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

**Remarks:**  
 Dec 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$21.77
CLR Charges	\$0.00
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$21.77</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$21.77</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> 722355955	<b><u>Invoice Number</u></b> WAY2001A9	<b><u>Invoice Amount</u></b> <b>\$21.77</b>
--	---	--



# Summary Invoice

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

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001A9BZ	<b><u>Invoice Date</u></b> 1/24/2019
<b><u>Contract Number</u></b> 7141675	<b><u>Purchase Order</u></b> P0785819	<b><u>Terms of Sale</u></b> Net 30 Days

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

**Remarks:**  
 Dec 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$14.41
CLR Charges	\$0.00
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$14.41</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$14.41</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> 722355955	<b><u>Invoice Number</u></b> WAY2001A9	<b><u>Invoice Amount</u></b> <b>\$14.41</b>
--	---	--



# Summary Invoice

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

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001A9CA	<b><u>Invoice Date</u></b> 1/24/2019
<b><u>Contract Number</u></b> 7141675	<b><u>Purchase Order</u></b> P0785820	<b><u>Terms of Sale</u></b> Net 30 Days

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

**Remarks:**  
 Dec 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$0.74
CLR Charges	\$0.00
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$0.74</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$0.74</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**  
WAY2001A9

**Invoice Amount**  
**\$0.74**



# Summary Invoice

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

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001A9CB	<b><u>Invoice Date</u></b> 1/24/2019
<b><u>Contract Number</u></b> 7141675	<b><u>Purchase Order</u></b> P0785821	<b><u>Terms of Sale</u></b> Net 30 Days

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

**Remarks:**  
 Dec 2018 Usage

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

**Customer Number**  
722355955

**Invoice Number**  
WAY2001A9

**Invoice Amount**  
**\$19.71**



# Summary Invoice

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

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001A9CC	<b><u>Invoice Date</u></b> 1/24/2019
<b><u>Contract Number</u></b> 7141675	<b><u>Purchase Order</u></b> P0786069	<b><u>Terms of Sale</u></b> Net 30 Days

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

**Remarks:**  
 Dec 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$27.97
CLR Charges	\$91.97
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$119.94</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$119.94</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> 722355955	<b><u>Invoice Number</u></b> WAY2001A9	<b><u>Invoice Amount</u></b> <b>\$119.94</b>
--	---	---



# Summary Invoice

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

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001A9CD	<b><u>Invoice Date</u></b> 1/24/2019
<b><u>Contract Number</u></b> 7141675	<b><u>Purchase Order</u></b> P0786777	<b><u>Terms of Sale</u></b> Net 30 Days

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

**Remarks:**  
 Dec 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$21.14
CLR Charges	\$76.19
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$97.33</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$97.33</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> 722355955	<b><u>Invoice Number</u></b> WAY2001A9	<b><u>Invoice Amount</u></b> <b>\$97.33</b>
--	---	--



# Summary Invoice

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

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001A9CE	<b><u>Invoice Date</u></b> 1/24/2019
<b><u>Contract Number</u></b> 7141675	<b><u>Purchase Order</u></b> P0786917	<b><u>Terms of Sale</u></b> Net 30 Days

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

**Remarks:**  
 Dec 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$18.88
CLR Charges	\$3.11
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$21.99</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$21.99</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> 722355955	<b><u>Invoice Number</u></b> WAY2001A9	<b><u>Invoice Amount</u></b> <b>\$21.99</b>
--	---	--



# Summary Invoice

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

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001A9CF	<b><u>Invoice Date</u></b> 1/24/2019
<b><u>Contract Number</u></b> 7141675	<b><u>Purchase Order</u></b> P0787989	<b><u>Terms of Sale</u></b> Net 30 Days

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

**Remarks:**  
 Dec 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$197.05
CLR Charges	\$0.00
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$197.05</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$197.05</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> 722355955	<b><u>Invoice Number</u></b> WAY2001A9	<b><u>Invoice Amount</u></b> <b>\$197.05</b>
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# Summary Invoice

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

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001A9CG	<b><u>Invoice Date</u></b> 1/24/2019
<b><u>Contract Number</u></b> 7141675	<b><u>Purchase Order</u></b> P0788216	<b><u>Terms of Sale</u></b> Net 30 Days

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

**Remarks:**  
 Dec 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$1,371.04
CLR Charges	\$1,979.65
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$3,350.69</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$3,350.69</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> 722355955	<b><u>Invoice Number</u></b> WAY2001A9	<b><u>Invoice Amount</u></b> <b>\$3,350.69</b>
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# Summary Invoice

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

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001A9CH	<b><u>Invoice Date</u></b> 1/24/2019
<b><u>Contract Number</u></b> 7141675	<b><u>Purchase Order</u></b> P0788345	<b><u>Terms of Sale</u></b> Net 30 Days

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

**Remarks:**  
 Dec 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$17.46
CLR Charges	\$0.00
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$17.46</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$17.46</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

**Customer Number**  
722355955

**Invoice Number**  
WAY2001A9

**Invoice Amount**  
\$17.46



# Summary Invoice

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

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001A9CI	<b><u>Invoice Date</u></b> 1/24/2019
<b><u>Contract Number</u></b> 7141675	<b><u>Purchase Order</u></b> P0788556	<b><u>Terms of Sale</u></b> Net 30 Days

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

**Remarks:**  
 Dec 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$230.92
CLR Charges	\$151.35
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$382.27</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$382.27</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**  
WAY2001A9

**Invoice Amount**  
**\$382.27**



# Summary Invoice

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

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001A9CJ	<b><u>Invoice Date</u></b> 1/24/2019
<b><u>Contract Number</u></b> 7141675	<b><u>Purchase Order</u></b> P0788558	<b><u>Terms of Sale</u></b> Net 30 Days

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

**Remarks:**  
 Dec 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$34.29
CLR Charges	\$39.89
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$74.18</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$74.18</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> 722355955	<b><u>Invoice Number</u></b> WAY2001A9	<b><u>Invoice Amount</u></b> <b>\$74.18</b>
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# Summary Invoice

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

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001A9CK	<b><u>Invoice Date</u></b> 1/24/2019
<b><u>Contract Number</u></b> 7141675	<b><u>Purchase Order</u></b> P0788559	<b><u>Terms of Sale</u></b> Net 30 Days

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

**Remarks:**  
 Dec 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$30.12
CLR Charges	\$0.00
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$30.12</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$30.12</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> 722355955	<b><u>Invoice Number</u></b> WAY2001A9	<b><u>Invoice Amount</u></b> <b>\$30.12</b>
--	---	--



# Summary Invoice

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

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001A9CL	<b><u>Invoice Date</u></b> 1/24/2019
<b><u>Contract Number</u></b> 7141675	<b><u>Purchase Order</u></b> P0788561	<b><u>Terms of Sale</u></b> Net 30 Days

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

**Remarks:**  
 Dec 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$264.98
CLR Charges	\$434.09
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$699.07</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$699.07</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> 722355955	<b><u>Invoice Number</u></b> WAY2001A9	<b><u>Invoice Amount</u></b> <b>\$699.07</b>
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# Summary Invoice

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

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001A9CM	<b><u>Invoice Date</u></b> 1/24/2019
<b><u>Contract Number</u></b> 7141675	<b><u>Purchase Order</u></b> P0788574	<b><u>Terms of Sale</u></b> Net 30 Days

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

**Remarks:**  
 Dec 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$567.18
CLR Charges	\$153.32
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$720.50</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$720.50</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

**Customer Number**  
722355955

**Invoice Number**  
WAY2001A9

**Invoice Amount**  
**\$720.50**



# Summary Invoice

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

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001A9CN	<b><u>Invoice Date</u></b> 1/24/2019
<b><u>Contract Number</u></b> 7141675	<b><u>Purchase Order</u></b> P0789006	<b><u>Terms of Sale</u></b> Net 30 Days

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

**Remarks:**  
 Dec 2018 Usage

Monthly Services	\$6.00
B/W Charges	\$215.34
CLR Charges	\$576.19
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$797.53</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$797.53</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> 722355955	<b><u>Invoice Number</u></b> WAY2001A9	<b><u>Invoice Amount</u></b> <b>\$797.53</b>
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# Summary Invoice

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

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001A9CO	<b><u>Invoice Date</u></b> 1/24/2019
<b><u>Contract Number</u></b> 7141675	<b><u>Purchase Order</u></b> P0789728	<b><u>Terms of Sale</u></b> Net 30 Days

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

**Remarks:**  
 Dec 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$23.81
CLR Charges	\$0.00
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$23.81</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$23.81</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> 722355955	<b><u>Invoice Number</u></b> WAY2001A9	<b><u>Invoice Amount</u></b> <b>\$23.81</b>
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# Summary Invoice

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

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001A9CP	<b><u>Invoice Date</u></b> 1/24/2019
<b><u>Contract Number</u></b> 7141675	<b><u>Purchase Order</u></b> P0789741	<b><u>Terms of Sale</u></b> Net 30 Days

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

**Remarks:**  
 Dec 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$152.78
CLR Charges	\$89.76
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$242.54</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$242.54</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> 722355955	<b><u>Invoice Number</u></b> WAY2001A9	<b><u>Invoice Amount</u></b> <b>\$242.54</b>
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# Summary Invoice

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

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001A9CQ	<b><u>Invoice Date</u></b> 1/24/2019
<b><u>Contract Number</u></b> 7141675	<b><u>Purchase Order</u></b> P0789775	<b><u>Terms of Sale</u></b> Net 30 Days

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

**Remarks:**  
 Dec 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$59.98
CLR Charges	\$0.00
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$59.98</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$59.98</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> 722355955	<b><u>Invoice Number</u></b> WAY2001A9	<b><u>Invoice Amount</u></b> <b>\$59.98</b>
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# Summary Invoice

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

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001A9CR	<b><u>Invoice Date</u></b> 1/24/2019
<b><u>Contract Number</u></b> 7141675	<b><u>Purchase Order</u></b> P0790332	<b><u>Terms of Sale</u></b> Net 30 Days

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

**Remarks:**  
Dec 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$226.21
CLR Charges	\$150.70
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$376.91</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$376.91</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**  
WAY2001A9

**Invoice Amount**  
**\$376.91**



# Summary Invoice

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

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001A9CS	<b><u>Invoice Date</u></b> 1/24/2019
<b><u>Contract Number</u></b> 7141675	<b><u>Purchase Order</u></b> P0790502	<b><u>Terms of Sale</u></b> Net 30 Days

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

**Remarks:**  
 Dec 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$17.81
CLR Charges	\$110.21
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$128.02</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$128.02</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> 722355955	<b><u>Invoice Number</u></b> WAY2001A9	<b><u>Invoice Amount</u></b> <b>\$128.02</b>
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# Summary Invoice

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

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001A9CT	<b><u>Invoice Date</u></b> 1/24/2019
<b><u>Contract Number</u></b> 7141675	<b><u>Purchase Order</u></b> P0790892	<b><u>Terms of Sale</u></b> Net 30 Days

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

**Remarks:**  
 Dec 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$20.72
CLR Charges	\$0.00
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$20.72</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$20.72</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

**Customer Number**  
722355955

**Invoice Number**  
WAY2001A9

**Invoice Amount**  
**\$20.72**



# Summary Invoice

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

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001A9CU	<b><u>Invoice Date</u></b> 1/24/2019
<b><u>Contract Number</u></b> 7141675	<b><u>Purchase Order</u></b> P0791795	<b><u>Terms of Sale</u></b> Net 30 Days

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

**Remarks:**  
 Dec 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$17.10
CLR Charges	\$18.72
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$35.82</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$35.82</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

**Customer Number**  
722355955

**Invoice Number**  
WAY2001A9

**Invoice Amount**  
\$35.82



# Summary Invoice

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

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001A9CV	<b><u>Invoice Date</u></b> 1/24/2019
<b><u>Contract Number</u></b> 7141675	<b><u>Purchase Order</u></b> P0794762	<b><u>Terms of Sale</u></b> Net 30 Days

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

**Remarks:**  
 Dec 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$64.68
CLR Charges	\$117.03
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$181.71</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$181.71</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> 722355955	<b><u>Invoice Number</u></b> WAY2001A9	<b><u>Invoice Amount</u></b> <b>\$181.71</b>
--	---	---





# Summary Invoice

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

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001A9CW	<b><u>Invoice Date</u></b> 1/24/2019
<b><u>Contract Number</u></b> 7141675	<b><u>Purchase Order</u></b> P0794772	<b><u>Terms of Sale</u></b> Net 30 Days

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

**Remarks:**  
 Dec 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$18.45
CLR Charges	\$72.18
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$90.63</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$90.63</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**  
WAY2001A9

**Invoice Amount**  
**\$90.63**



# Summary Invoice

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

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001A9CX	<b><u>Invoice Date</u></b> 1/24/2019
<b><u>Contract Number</u></b> 7141675	<b><u>Purchase Order</u></b> P0794829	<b><u>Terms of Sale</u></b> Net 30 Days

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

**Remarks:**  
 Dec 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$36.81
CLR Charges	\$0.00
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$36.81</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$36.81</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

**Customer Number**  
722355955

**Invoice Number**  
WAY2001A9

**Invoice Amount**  
**\$36.81**



# Summary Invoice

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

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001A9CY	<b><u>Invoice Date</u></b> 1/24/2019
<b><u>Contract Number</u></b> 7141675	<b><u>Purchase Order</u></b> P0794837	<b><u>Terms of Sale</u></b> Net 30 Days

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

**Remarks:**  
 Dec 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$7.40
CLR Charges	\$43.41
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$50.81</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$50.81</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> 722355955	<b><u>Invoice Number</u></b> WAY2001A9	<b><u>Invoice Amount</u></b> <b>\$50.81</b>
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# Summary Invoice

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

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001A9CZ	<b><u>Invoice Date</u></b> 1/24/2019
<b><u>Contract Number</u></b> 7141675	<b><u>Purchase Order</u></b> P0795575	<b><u>Terms of Sale</u></b> Net 30 Days

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

**Remarks:**  
 Dec 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$136.38
CLR Charges	\$43.24
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$179.62</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$179.62</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> 722355955	<b><u>Invoice Number</u></b> WAY2001A9	<b><u>Invoice Amount</u></b> <b>\$179.62</b>
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# Summary Invoice

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

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001A9DA	<b><u>Invoice Date</u></b> 1/24/2019
<b><u>Contract Number</u></b> 7141675	<b><u>Purchase Order</u></b> P0795807	<b><u>Terms of Sale</u></b> Net 30 Days

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

**Remarks:**  
 Dec 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$39.88
CLR Charges	\$161.82
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$201.70</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$201.70</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> 722355955	<b><u>Invoice Number</u></b> WAY2001A9	<b><u>Invoice Amount</u></b> <b>\$201.70</b>
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# Summary Invoice

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

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001A9DB	<b><u>Invoice Date</u></b> 1/24/2019
<b><u>Contract Number</u></b> 7141675	<b><u>Purchase Order</u></b> P0800355	<b><u>Terms of Sale</u></b> Net 30 Days

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

**Remarks:**  
 Dec 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$5.46
CLR Charges	\$0.00
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$5.46</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$5.46</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> 722355955	<b><u>Invoice Number</u></b> WAY2001A9	<b><u>Invoice Amount</u></b> <b>\$5.46</b>
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# Summary Invoice

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

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001A9DD	<b><u>Invoice Date</u></b> 1/24/2019
<b><u>Contract Number</u></b> 7141675	<b><u>Purchase Order</u></b> P0801849	<b><u>Terms of Sale</u></b> Net 30 Days

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

**Remarks:**  
 Dec 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$15.26
CLR Charges	\$20.27
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$35.53</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$35.53</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**  
WAY2001A9

**Invoice Amount**  
\$35.53



# Summary Invoice

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

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001A9DE	<b><u>Invoice Date</u></b> 1/24/2019
<b><u>Contract Number</u></b> 7141675	<b><u>Purchase Order</u></b> P0803798	<b><u>Terms of Sale</u></b> Net 30 Days

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

**Remarks:**  
 Dec 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$47.00
CLR Charges	\$22.90
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$69.90</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$69.90</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

**Customer Number**  
722355955

**Invoice Number**  
WAY2001A9

**Invoice Amount**  
\$69.90





# Summary Invoice

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

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001A9DF	<b><u>Invoice Date</u></b> 1/24/2019
<b><u>Contract Number</u></b> 7141675	<b><u>Purchase Order</u></b> P0803884	<b><u>Terms of Sale</u></b> Net 30 Days

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

**Remarks:**  
 Dec 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$323.04
CLR Charges	\$0.00
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$323.04</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$323.04</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> 722355955	<b><u>Invoice Number</u></b> WAY2001A9	<b><u>Invoice Amount</u></b> <b>\$323.04</b>
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# Summary Invoice

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

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001A9DG	<b><u>Invoice Date</u></b> 1/24/2019
<b><u>Contract Number</u></b> 7141675	<b><u>Purchase Order</u></b> P0804181	<b><u>Terms of Sale</u></b> Net 30 Days

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

**Remarks:**  
 Dec 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$27.94
CLR Charges	\$75.23
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$103.17</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$103.17</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> 722355955	<b><u>Invoice Number</u></b> WAY2001A9	<b><u>Invoice Amount</u></b> <b>\$103.17</b>
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# Summary Invoice

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

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001A9DH	<b><u>Invoice Date</u></b> 1/24/2019
<b><u>Contract Number</u></b> 7141675	<b><u>Purchase Order</u></b> P0804255	<b><u>Terms of Sale</u></b> Net 30 Days

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

**Remarks:**  
 Dec 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$37.52
CLR Charges	\$0.00
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$37.52</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$37.52</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**  
WAY2001A9

**Invoice Amount**  
\$37.52



# Summary Invoice

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

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001A9DI	<b><u>Invoice Date</u></b> 1/24/2019
<b><u>Contract Number</u></b> 7141675	<b><u>Purchase Order</u></b> P0804417	<b><u>Terms of Sale</u></b> Net 30 Days

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

**Remarks:**  
 Dec 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$0.78
CLR Charges	\$1.08
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$1.86</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$1.86</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**  
WAY2001A9

**Invoice Amount**  
**\$1.86**



# Summary Invoice

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

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001A9DJ	<b><u>Invoice Date</u></b> 1/24/2019
<b><u>Contract Number</u></b> 7141675	<b><u>Purchase Order</u></b> P0804460	<b><u>Terms of Sale</u></b> Net 30 Days

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

**Remarks:**  
 Dec 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$55.99
CLR Charges	\$0.00
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$55.99</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$55.99</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

**Customer Number**  
722355955

**Invoice Number**  
WAY2001A9

**Invoice Amount**  
\$55.99



# Summary Invoice

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

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001A9DK	<b><u>Invoice Date</u></b> 1/24/2019
<b><u>Contract Number</u></b> 7141675	<b><u>Purchase Order</u></b> P0804501	<b><u>Terms of Sale</u></b> Net 30 Days

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

**Remarks:**  
 Dec 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$55.26
CLR Charges	\$12.98
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$68.24</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$68.24</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**  
WAY2001A9

**Invoice Amount**  
\$68.24



# Summary Invoice

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

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001A9DL	<b><u>Invoice Date</u></b> 1/24/2019
<b><u>Contract Number</u></b> 7141675	<b><u>Purchase Order</u></b> P0806001	<b><u>Terms of Sale</u></b> Net 30 Days

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

**Remarks:**  
 Dec 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$60.90
CLR Charges	\$9.21
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$70.11</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$70.11</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

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001A9	<b><u>Invoice Amount</u></b> <b>\$70.11</b>
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# Summary Invoice

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

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001A9DM	<b><u>Invoice Date</u></b> 1/24/2019
<b><u>Contract Number</u></b> 7141675	<b><u>Purchase Order</u></b> P0806344	<b><u>Terms of Sale</u></b> Net 30 Days

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

**Remarks:**  
 Dec 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$7.81
CLR Charges	\$2.45
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$10.26</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$10.26</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

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001A9	<b><u>Invoice Amount</u></b> <b>\$10.26</b>
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# Summary Invoice

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

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001A9DN	<b><u>Invoice Date</u></b> 1/24/2019
<b><u>Contract Number</u></b> 7141675	<b><u>Purchase Order</u></b> P0807375	<b><u>Terms of Sale</u></b> Net 30 Days

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

**Remarks:**  
 Dec 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$40.41
CLR Charges	\$0.00
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$40.41</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$40.41</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> 722355955	<b><u>Invoice Number</u></b> WAY2001A9	<b><u>Invoice Amount</u></b> <b>\$40.41</b>
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# Summary Invoice

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

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001A9DO	<b><u>Invoice Date</u></b> 1/24/2019
<b><u>Contract Number</u></b> 7141675	<b><u>Purchase Order</u></b> P0807413	<b><u>Terms of Sale</u></b> Net 30 Days

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

**Remarks:**  
 Dec 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$98.43
CLR Charges	\$0.00
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$98.43</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$98.43</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> 722355955	<b><u>Invoice Number</u></b> WAY2001A9	<b><u>Invoice Amount</u></b> <b>\$98.43</b>
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# Summary Invoice

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

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001A9DP	<b><u>Invoice Date</u></b> 1/24/2019
<b><u>Contract Number</u></b> 7141675	<b><u>Purchase Order</u></b> P0813475	<b><u>Terms of Sale</u></b> Net 30 Days

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

**Remarks:**  
 Dec 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$473.67
CLR Charges	\$0.00
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$473.67</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$473.67</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> 722355955	<b><u>Invoice Number</u></b> WAY2001A9	<b><u>Invoice Amount</u></b> <b>\$473.67</b>
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# Summary Invoice

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

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001A9DQ	<b><u>Invoice Date</u></b> 1/24/2019
<b><u>Contract Number</u></b> 7141675	<b><u>Purchase Order</u></b> P0814044	<b><u>Terms of Sale</u></b> Net 30 Days

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

**Remarks:**  
 Dec 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$17.75
CLR Charges	\$61.12
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$78.87</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$78.87</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> 722355955	<b><u>Invoice Number</u></b> WAY2001A9	<b><u>Invoice Amount</u></b> <b>\$78.87</b>
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# Summary Invoice

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

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001A9DR	<b><u>Invoice Date</u></b> 1/24/2019
<b><u>Contract Number</u></b> 7141675	<b><u>Purchase Order</u></b> P0814591	<b><u>Terms of Sale</u></b> Net 30 Days

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

**Remarks:**  
 Dec 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$33.72
CLR Charges	\$57.41
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$91.13</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$91.13</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> 722355955	<b><u>Invoice Number</u></b> WAY2001A9	<b><u>Invoice Amount</u></b> <b>\$91.13</b>
--	---	--



# Summary Invoice

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

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001A9DS	<b><u>Invoice Date</u></b> 1/24/2019
<b><u>Contract Number</u></b> 7141675	<b><u>Purchase Order</u></b> P0816030	<b><u>Terms of Sale</u></b> Net 30 Days

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

**Remarks:**  
 Dec 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$91.06
CLR Charges	\$180.48
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$271.54</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$271.54</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> 722355955	<b><u>Invoice Number</u></b> WAY2001A9	<b><u>Invoice Amount</u></b> <b>\$271.54</b>
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# Summary Invoice

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

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001A9DT	<b><u>Invoice Date</u></b> 1/24/2019
<b><u>Contract Number</u></b> 7141675	<b><u>Purchase Order</u></b> P0816607	<b><u>Terms of Sale</u></b> Net 30 Days

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

**Remarks:**  
 Dec 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$132.09
CLR Charges	\$56.81
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$188.90</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$188.90</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

**Customer Number**  
722355955

**Invoice Number**  
WAY2001A9

**Invoice Amount**  
**\$188.90**



# Summary Invoice

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

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001A9DU	<b><u>Invoice Date</u></b> 1/24/2019
<b><u>Contract Number</u></b> 7141675	<b><u>Purchase Order</u></b> P0816743	<b><u>Terms of Sale</u></b> Net 30 Days

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

**Remarks:**  
 Dec 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$49.47
CLR Charges	\$64.29
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$113.76</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$113.76</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> 722355955	<b><u>Invoice Number</u></b> WAY2001A9	<b><u>Invoice Amount</u></b> <b>\$113.76</b>
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# Summary Invoice

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

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001A9DV	<b><u>Invoice Date</u></b> 1/24/2019
<b><u>Contract Number</u></b> 7141675	<b><u>Purchase Order</u></b> P0822326	<b><u>Terms of Sale</u></b> Net 30 Days

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

**Remarks:**  
 Dec 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$1.74
CLR Charges	\$0.00
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$1.74</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$1.74</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> 722355955	<b><u>Invoice Number</u></b> WAY2001A9	<b><u>Invoice Amount</u></b> <b>\$1.74</b>
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# Summary Invoice

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

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001A9DW	<b><u>Invoice Date</u></b> 1/24/2019
<b><u>Contract Number</u></b> 7141675	<b><u>Purchase Order</u></b> P0822436	<b><u>Terms of Sale</u></b> Net 30 Days

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

**Remarks:**  
 Dec 2018 Usage

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

**Customer Number**  
722355955

**Invoice Number**  
WAY2001A9

**Invoice Amount**  
**\$4.19**



# Summary Invoice

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

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001A9DX	<b><u>Invoice Date</u></b> 1/24/2019
<b><u>Contract Number</u></b> 7141675	<b><u>Purchase Order</u></b> P0822605	<b><u>Terms of Sale</u></b> Net 30 Days

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

**Remarks:**  
 Dec 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$80.73
CLR Charges	\$29.30
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$110.03</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$110.03</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> 722355955	<b><u>Invoice Number</u></b> WAY2001A9	<b><u>Invoice Amount</u></b> <b>\$110.03</b>
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# Summary Invoice

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

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001A9DY	<b><u>Invoice Date</u></b> 1/24/2019
<b><u>Contract Number</u></b> 7141675	<b><u>Purchase Order</u></b> P0822607	<b><u>Terms of Sale</u></b> Net 30 Days

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

**Remarks:**  
 Dec 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$19.06
CLR Charges	\$50.11
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$69.17</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$69.17</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> 722355955	<b><u>Invoice Number</u></b> WAY2001A9	<b><u>Invoice Amount</u></b> <b>\$69.17</b>
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# Summary Invoice

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

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001A9DZ	<b><u>Invoice Date</u></b> 1/24/2019
<b><u>Contract Number</u></b> 7141675	<b><u>Purchase Order</u></b> P0823132	<b><u>Terms of Sale</u></b> Net 30 Days

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

**Remarks:**  
 Dec 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$0.41
CLR Charges	\$18.66
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$19.07</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$19.07</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**  
WAY2001A9

**Invoice Amount**  
**\$19.07**



# Summary Invoice

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

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001A9EA	<b><u>Invoice Date</u></b> 1/24/2019
<b><u>Contract Number</u></b> 7141675	<b><u>Purchase Order</u></b> P0823169	<b><u>Terms of Sale</u></b> Net 30 Days

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

**Remarks:**  
 Dec 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$157.52
CLR Charges	\$0.00
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$157.52</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$157.52</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

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001A9	<b><u>Invoice Amount</u></b> <b>\$157.52</b>
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# Summary Invoice

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

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001A9EB	<b><u>Invoice Date</u></b> 1/24/2019
<b><u>Contract Number</u></b> 7141675	<b><u>Purchase Order</u></b> P0823200	<b><u>Terms of Sale</u></b> Net 30 Days

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

**Remarks:**  
 Dec 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$6.05
CLR Charges	\$18.48
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$24.53</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$24.53</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**  
WAY2001A9

**Invoice Amount**  
\$24.53



# Summary Invoice

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

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001A9EC	<b><u>Invoice Date</u></b> 1/24/2019
<b><u>Contract Number</u></b> 7141675	<b><u>Purchase Order</u></b> P0824327	<b><u>Terms of Sale</u></b> Net 30 Days

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

**Remarks:**  
 Dec 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$3.63
CLR Charges	\$13.16
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$16.79</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$16.79</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

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001A9	<b><u>Invoice Amount</u></b> <b>\$16.79</b>
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# Summary Invoice

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

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001A9ED	<b><u>Invoice Date</u></b> 1/24/2019
<b><u>Contract Number</u></b> 7141675	<b><u>Purchase Order</u></b> P0824790	<b><u>Terms of Sale</u></b> Net 30 Days

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

**Remarks:**  
 Dec 2018 Usage

Monthly Services	\$6.00
B/W Charges	\$2.58
CLR Charges	\$18.59
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$27.17</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$27.17</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> 722355955	<b><u>Invoice Number</u></b> WAY2001A9	<b><u>Invoice Amount</u></b> <b>\$27.17</b>
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# Summary Invoice

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

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001A9EE	<b><u>Invoice Date</u></b> 1/24/2019
<b><u>Contract Number</u></b> 7141675	<b><u>Purchase Order</u></b> P0824861	<b><u>Terms of Sale</u></b> Net 30 Days

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

**Remarks:**  
 Dec 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$80.62
CLR Charges	\$31.69
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$112.31</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$112.31</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**  
WAY2001A9

**Invoice Amount**  
\$112.31



# Summary Invoice

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

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001A9EF	<b><u>Invoice Date</u></b> 1/24/2019
<b><u>Contract Number</u></b> 7141675	<b><u>Purchase Order</u></b> P0825316	<b><u>Terms of Sale</u></b> Net 30 Days

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

**Remarks:**  
 Dec 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$20.70
CLR Charges	\$0.00
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$20.70</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$20.70</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

**Customer Number**  
722355955

**Invoice Number**  
WAY2001A9

**Invoice Amount**  
**\$20.70**



# Summary Invoice

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

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001A9EG	<b><u>Invoice Date</u></b> 1/24/2019
<b><u>Contract Number</u></b> 7141675	<b><u>Purchase Order</u></b> P0827733	<b><u>Terms of Sale</u></b> Net 30 Days

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

**Remarks:**  
 Dec 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$20.21
CLR Charges	\$72.78
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$92.99</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$92.99</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> 722355955	<b><u>Invoice Number</u></b> WAY2001A9	<b><u>Invoice Amount</u></b> <b>\$92.99</b>
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# Summary Invoice

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

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001A9EH	<b><u>Invoice Date</u></b> 1/24/2019
<b><u>Contract Number</u></b> 7141675	<b><u>Purchase Order</u></b> P0829210	<b><u>Terms of Sale</u></b> Net 30 Days

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

**Remarks:**  
 Dec 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$41.03
CLR Charges	\$18.66
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$59.69</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$59.69</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**  
WAY2001A9

**Invoice Amount**  
**\$59.69**



# Summary Invoice

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

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001A9EI	<b><u>Invoice Date</u></b> 1/24/2019
<b><u>Contract Number</u></b> 7141675	<b><u>Purchase Order</u></b> P0829871	<b><u>Terms of Sale</u></b> Net 30 Days

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

**Remarks:**  
 Dec 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$1.69
CLR Charges	\$14.53
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$16.22</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$16.22</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> 722355955	<b><u>Invoice Number</u></b> WAY2001A9	<b><u>Invoice Amount</u></b> <b>\$16.22</b>
--	---	--



# Summary Invoice

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

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001A9EJ	<b><u>Invoice Date</u></b> 1/24/2019
<b><u>Contract Number</u></b> 7141675	<b><u>Purchase Order</u></b> P0830122	<b><u>Terms of Sale</u></b> Net 30 Days

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

**Remarks:**  
 Dec 2018 Usage

Monthly Services	\$6.00
B/W Charges	\$4.90
CLR Charges	\$20.16
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$31.06</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$31.06</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**  
WAY2001A9

**Invoice Amount**  
\$31.06



# Summary Invoice

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

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001A9EK	<b><u>Invoice Date</u></b> 1/24/2019
<b><u>Contract Number</u></b> 7141675	<b><u>Purchase Order</u></b> P0830690	<b><u>Terms of Sale</u></b> Net 30 Days

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

**Remarks:**  
 Dec 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$28.04
CLR Charges	\$0.00
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$28.04</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$28.04</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> 722355955	<b><u>Invoice Number</u></b> WAY2001A9	<b><u>Invoice Amount</u></b> <b>\$28.04</b>
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# Summary Invoice

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

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001A9EL	<b><u>Invoice Date</u></b> 1/24/2019
<b><u>Contract Number</u></b> 7141675	<b><u>Purchase Order</u></b> P0831293	<b><u>Terms of Sale</u></b> Net 30 Days

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

**Remarks:**  
 Dec 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$0.25
CLR Charges	\$0.42
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$0.67</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$0.67</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

**Customer Number**  
722355955

**Invoice Number**  
WAY2001A9

**Invoice Amount**  
**\$0.67**



# Summary Invoice

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

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001A9EM	<b><u>Invoice Date</u></b> 1/24/2019
<b><u>Contract Number</u></b> 7141675	<b><u>Purchase Order</u></b> P0832380	<b><u>Terms of Sale</u></b> Net 30 Days

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

**Remarks:**  
 Dec 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$15.46
CLR Charges	\$0.00
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$15.46</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$15.46</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> 722355955	<b><u>Invoice Number</u></b> WAY2001A9	<b><u>Invoice Amount</u></b> <b>\$15.46</b>
--	---	--



# Summary Invoice

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

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001A9EN	<b><u>Invoice Date</u></b> 1/24/2019
<b><u>Contract Number</u></b> 7141675	<b><u>Purchase Order</u></b> P0832824	<b><u>Terms of Sale</u></b> Net 30 Days

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

**Remarks:**  
 Dec 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$24.15
CLR Charges	\$33.85
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$58.00</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$58.00</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**  
WAY2001A9

**Invoice Amount**  
**\$58.00**



# Summary Invoice

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

**Customer Number**

722355955

**Invoice Number**

WAY2001A9EO

**Invoice Date**

1/24/2019

**Contract Number**

7141675

**Purchase Order**

P0833277

**Terms of Sale**

Net 30 Days

**Bill To:**

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

**Remarks:**

Dec 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$10.60
CLR Charges	\$115.65
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$126.25</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$126.25</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

**Customer Number**

722355955

**Invoice Number**

WAY2001A9

**Invoice Amount**

**\$126.25**



# Summary Invoice

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

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001A9EP	<b><u>Invoice Date</u></b> 1/24/2019
<b><u>Contract Number</u></b> 7141675	<b><u>Purchase Order</u></b> P0834449	<b><u>Terms of Sale</u></b> Net 30 Days

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

**Remarks:**  
 Dec 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$55.70
CLR Charges	\$116.19
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$171.89</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$171.89</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> 722355955	<b><u>Invoice Number</u></b> WAY2001A9	<b><u>Invoice Amount</u></b> <b>\$171.89</b>
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# Summary Invoice

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

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001A9EQ	<b><u>Invoice Date</u></b> 1/24/2019
<b><u>Contract Number</u></b> 7141675	<b><u>Purchase Order</u></b> P0835797	<b><u>Terms of Sale</u></b> Net 30 Days

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

**Remarks:**  
 Dec 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$10.11
CLR Charges	\$0.00
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$10.11</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$10.11</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

**Customer Number**  
722355955

**Invoice Number**  
WAY2001A9

**Invoice Amount**  
\$10.11



# Summary Invoice

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

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001A9ES	<b><u>Invoice Date</u></b> 1/24/2019
<b><u>Contract Number</u></b> 7141675	<b><u>Purchase Order</u></b> P0835982	<b><u>Terms of Sale</u></b> Net 30 Days

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

**Remarks:**  
 Dec 2018 Usage

Monthly Services	\$6.00
B/W Charges	\$9.28
CLR Charges	\$0.00
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$15.28</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$15.28</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

**Customer Number**  
722355955

**Invoice Number**  
WAY2001A9

**Invoice Amount**  
**\$15.28**



# Summary Invoice

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

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001A9EU	<b><u>Invoice Date</u></b> 1/24/2019
<b><u>Contract Number</u></b> 7141675	<b><u>Purchase Order</u></b> P0836960	<b><u>Terms of Sale</u></b> Net 30 Days

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

**Remarks:**  
 Dec 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$15.07
CLR Charges	\$26.73
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$41.80</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$41.80</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**  
WAY2001A9

**Invoice Amount**  
**\$41.80**





# Summary Invoice

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

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001A9EW	<b><u>Invoice Date</u></b> 1/24/2019
<b><u>Contract Number</u></b> 7141675	<b><u>Purchase Order</u></b> P0838235	<b><u>Terms of Sale</u></b> Net 30 Days

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

**Remarks:**  
 Dec 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$46.63
CLR Charges	\$0.00
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$46.63</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$46.63</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**  
WAY2001A9

**Invoice Amount**  
\$46.63



# Summary Invoice

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

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001A9EX	<b><u>Invoice Date</u></b> 1/24/2019
<b><u>Contract Number</u></b> 7141675	<b><u>Purchase Order</u></b> P0838666	<b><u>Terms of Sale</u></b> Net 30 Days

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

**Remarks:**  
 Dec 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$784.73
CLR Charges	\$42.40
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$827.13</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$827.13</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> 722355955	<b><u>Invoice Number</u></b> WAY2001A9	<b><u>Invoice Amount</u></b> <b>\$827.13</b>
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# Summary Invoice

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

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001A9EY	<b><u>Invoice Date</u></b> 1/24/2019
<b><u>Contract Number</u></b> 7141675	<b><u>Purchase Order</u></b> P0838672	<b><u>Terms of Sale</u></b> Net 30 Days

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

**Remarks:**  
 Dec 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$20.79
CLR Charges	\$0.00
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$20.79</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$20.79</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

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001A9	<b><u>Invoice Amount</u></b> <b>\$20.79</b>
--	---	--



# Summary Invoice

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

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001A9EZ	<b><u>Invoice Date</u></b> 1/24/2019
<b><u>Contract Number</u></b> 7141675	<b><u>Purchase Order</u></b> P0839018	<b><u>Terms of Sale</u></b> Net 30 Days

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

**Remarks:**  
 Dec 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$54.21
CLR Charges	\$0.00
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$54.21</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$54.21</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> 722355955	<b><u>Invoice Number</u></b> WAY2001A9	<b><u>Invoice Amount</u></b> <b>\$54.21</b>
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# Summary Invoice

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

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001A9FA	<b><u>Invoice Date</u></b> 1/24/2019
<b><u>Contract Number</u></b> 7141675	<b><u>Purchase Order</u></b> P0840094	<b><u>Terms of Sale</u></b> Net 30 Days

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

**Remarks:**  
 Dec 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$0.66
CLR Charges	\$0.66
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$1.32</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$1.32</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

**Customer Number**  
722355955

**Invoice Number**  
WAY2001A9

**Invoice Amount**  
**\$1.32**



# Summary Invoice

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

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001A9FB	<b><u>Invoice Date</u></b> 1/24/2019
<b><u>Contract Number</u></b> 7141675	<b><u>Purchase Order</u></b> P0841120	<b><u>Terms of Sale</u></b> Net 30 Days

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

**Remarks:**  
 Dec 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$15.90
CLR Charges	\$52.92
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$68.82</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$68.82</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

**Customer Number**  
722355955

**Invoice Number**  
WAY2001A9

**Invoice Amount**  
\$68.82



# Summary Invoice

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

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001A9FC	<b><u>Invoice Date</u></b> 1/24/2019
<b><u>Contract Number</u></b> 7141675	<b><u>Purchase Order</u></b> P0847679	<b><u>Terms of Sale</u></b> Net 30 Days

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

**Remarks:**  
 Dec 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$0.54
CLR Charges	\$0.18
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$0.72</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$0.72</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

**Customer Number**  
722355955

**Invoice Number**  
WAY2001A9

**Invoice Amount**  
**\$0.72**



# Summary Invoice

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

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001A9FD	<b><u>Invoice Date</u></b> 1/24/2019
<b><u>Contract Number</u></b> 7141675	<b><u>Purchase Order</u></b> P0853366	<b><u>Terms of Sale</u></b> Net 30 Days

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

**Remarks:**  
 Dec 2018 Usage

Monthly Services	\$6.00
B/W Charges	\$157.78
CLR Charges	\$0.00
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$163.78</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$163.78</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

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001A9	<b><u>Invoice Amount</u></b> <b>\$163.78</b>
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# Summary Invoice

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

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001A9FE	<b><u>Invoice Date</u></b> 1/24/2019
<b><u>Contract Number</u></b> 7141675	<b><u>Purchase Order</u></b> P0853392	<b><u>Terms of Sale</u></b> Net 30 Days

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

**Remarks:**  
 Dec 2018 Usage

Monthly Services	\$6.00
B/W Charges	\$85.61
CLR Charges	\$0.00
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$91.61</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$91.61</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**  
WAY2001A9

**Invoice Amount**  
\$91.61



# Summary Invoice

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

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001A9FF	<b><u>Invoice Date</u></b> 1/24/2019
<b><u>Contract Number</u></b> 7141675	<b><u>Purchase Order</u></b> P0855919	<b><u>Terms of Sale</u></b> Net 30 Days

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

**Remarks:**  
 Dec 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$32.97
CLR Charges	\$0.00
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$32.97</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$32.97</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> 722355955	<b><u>Invoice Number</u></b> WAY2001A9	<b><u>Invoice Amount</u></b> <b>\$32.97</b>
--	---	--



# Summary Invoice

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

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001A9FG	<b><u>Invoice Date</u></b> 1/24/2019
<b><u>Contract Number</u></b> 7141675	<b><u>Purchase Order</u></b> P0857818	<b><u>Terms of Sale</u></b> Net 30 Days

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

**Remarks:**  
 Dec 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$1.96
CLR Charges	\$20.21
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$22.17</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$22.17</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> 722355955	<b><u>Invoice Number</u></b> WAY2001A9	<b><u>Invoice Amount</u></b> \$22.17
--	---	---



# Summary Invoice

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

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001A9FH	<b><u>Invoice Date</u></b> 1/24/2019
<b><u>Contract Number</u></b> 7141675	<b><u>Purchase Order</u></b> P0858395	<b><u>Terms of Sale</u></b> Net 30 Days

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

**Remarks:**  
 Dec 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$173.28
CLR Charges	\$157.75
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$331.03</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$331.03</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> 722355955	<b><u>Invoice Number</u></b> WAY2001A9	<b><u>Invoice Amount</u></b> <b>\$331.03</b>
--	---	---



# Summary Invoice

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

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001A9FI	<b><u>Invoice Date</u></b> 1/24/2019
<b><u>Contract Number</u></b> 7141675	<b><u>Purchase Order</u></b> P0858401	<b><u>Terms of Sale</u></b> Net 30 Days

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

**Remarks:**  
 Dec 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$267.61
CLR Charges	\$0.00
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$267.61</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$267.61</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> 722355955	<b><u>Invoice Number</u></b> WAY2001A9	<b><u>Invoice Amount</u></b> <b>\$267.61</b>
--	---	---



# Summary Invoice

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

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001A9FJ	<b><u>Invoice Date</u></b> 1/24/2019
<b><u>Contract Number</u></b> 7141675	<b><u>Purchase Order</u></b> P0859532	<b><u>Terms of Sale</u></b> Net 30 Days

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

**Remarks:**  
 Dec 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$4.77
CLR Charges	\$30.44
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$35.21</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$35.21</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

**Customer Number**  
722355955

**Invoice Number**  
WAY2001A9

**Invoice Amount**  
\$35.21



# Summary Invoice

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

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001A9FK	<b><u>Invoice Date</u></b> 1/24/2019
<b><u>Contract Number</u></b> 7141675	<b><u>Purchase Order</u></b> P0859969	<b><u>Terms of Sale</u></b> Net 30 Days

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

**Remarks:**  
 Dec 2018 Usage

Monthly Services	\$3.80
B/W Charges	\$10.55
CLR Charges	\$0.00
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$14.35</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$14.35</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**  
WAY2001A9

**Invoice Amount**  
**\$14.35**



# Summary Invoice

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

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001A9FL	<b><u>Invoice Date</u></b> 1/24/2019
<b><u>Contract Number</u></b> 7141675	<b><u>Purchase Order</u></b> P0860351	<b><u>Terms of Sale</u></b> Net 30 Days

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

**Remarks:**  
 Dec 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$161.32
CLR Charges	\$0.00
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$161.32</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$161.32</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

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001A9	<b><u>Invoice Amount</u></b> <b>\$161.32</b>
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# Summary Invoice

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

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001A9FM	<b><u>Invoice Date</u></b> 1/24/2019
<b><u>Contract Number</u></b> 7141675	<b><u>Purchase Order</u></b> P0861365	<b><u>Terms of Sale</u></b> Net 30 Days

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

**Remarks:**  
 Dec 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$14.26
CLR Charges	\$52.27
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$66.53</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$66.53</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> 722355955	<b><u>Invoice Number</u></b> WAY2001A9	<b><u>Invoice Amount</u></b> <b>\$66.53</b>
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# Summary Invoice

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

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001A9FN	<b><u>Invoice Date</u></b> 1/24/2019
<b><u>Contract Number</u></b> 7141675	<b><u>Purchase Order</u></b> P0862162	<b><u>Terms of Sale</u></b> Net 30 Days

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

**Remarks:**  
 Dec 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$3.28
CLR Charges	\$19.91
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$23.19</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$23.19</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> 722355955	<b><u>Invoice Number</u></b> WAY2001A9	<b><u>Invoice Amount</u></b> <b>\$23.19</b>
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# Summary Invoice

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

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001A9FO	<b><u>Invoice Date</u></b> 1/24/2019
<b><u>Contract Number</u></b> 7141675	<b><u>Purchase Order</u></b> P0865798	<b><u>Terms of Sale</u></b> Net 30 Days

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

**Remarks:**  
 Dec 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$359.65
CLR Charges	\$226.88
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$586.53</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$586.53</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> 722355955	<b><u>Invoice Number</u></b> WAY2001A9	<b><u>Invoice Amount</u></b> <b>\$586.53</b>
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# Summary Invoice

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

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001A9FP	<b><u>Invoice Date</u></b> 1/24/2019
<b><u>Contract Number</u></b> 7141675	<b><u>Purchase Order</u></b> P0867380	<b><u>Terms of Sale</u></b> Net 30 Days

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

**Remarks:**  
 Dec 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$586.51
CLR Charges	\$0.00
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$586.51</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$586.51</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> 722355955	<b><u>Invoice Number</u></b> WAY2001A9	<b><u>Invoice Amount</u></b> <b>\$586.51</b>
--	---	---



# Summary Invoice

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

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001A9FQ	<b><u>Invoice Date</u></b> 1/24/2019
<b><u>Contract Number</u></b> 7141675	<b><u>Purchase Order</u></b> P0868055	<b><u>Terms of Sale</u></b> Net 30 Days

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

**Remarks:**  
 Dec 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$3.92
CLR Charges	\$15.07
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$18.99</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$18.99</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

**Customer Number**  
722355955

**Invoice Number**  
WAY2001A9

**Invoice Amount**  
**\$18.99**



# Summary Invoice

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

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001A9FR	<b><u>Invoice Date</u></b> 1/24/2019
<b><u>Contract Number</u></b> 7141675	<b><u>Purchase Order</u></b> P0868617	<b><u>Terms of Sale</u></b> Net 30 Days

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

**Remarks:**  
 Dec 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$216.28
CLR Charges	\$92.87
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$309.15</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$309.15</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

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001A9	<b><u>Invoice Amount</u></b> <b>\$309.15</b>
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# Summary Invoice

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

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001A9FS	<b><u>Invoice Date</u></b> 1/24/2019
<b><u>Contract Number</u></b> 7141675	<b><u>Purchase Order</u></b> P0870137	<b><u>Terms of Sale</u></b> Net 30 Days

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

**Remarks:**  
 Dec 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$23.88
CLR Charges	\$4.90
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$28.78</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$28.78</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

**Customer Number**  
722355955

**Invoice Number**  
WAY2001A9

**Invoice Amount**  
**\$28.78**



# Summary Invoice

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

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001A9FV	<b><u>Invoice Date</u></b> 1/24/2019
<b><u>Contract Number</u></b> 7141675	<b><u>Purchase Order</u></b> P0875417	<b><u>Terms of Sale</u></b> Net 30 Days

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

**Remarks:**  
 Dec 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$34.02
CLR Charges	\$0.00
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$34.02</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$34.02</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> 722355955	<b><u>Invoice Number</u></b> WAY2001A9	<b><u>Invoice Amount</u></b> <b>\$34.02</b>
--	---	--





# Summary Invoice

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

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001A9FW	<b><u>Invoice Date</u></b> 1/24/2019
<b><u>Contract Number</u></b> 7141675	<b><u>Purchase Order</u></b> P0878849	<b><u>Terms of Sale</u></b> Net 30 Days

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

**Remarks:**  
 Dec 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$20.31
CLR Charges	\$16.45
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$36.76</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$36.76</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> 722355955	<b><u>Invoice Number</u></b> WAY2001A9	<b><u>Invoice Amount</u></b> <b>\$36.76</b>
--	---	--



# Summary Invoice

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

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001A9FX	<b><u>Invoice Date</u></b> 1/24/2019
<b><u>Contract Number</u></b> 7141675	<b><u>Purchase Order</u></b> P0878980	<b><u>Terms of Sale</u></b> Net 30 Days

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

**Remarks:**  
 Dec 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$0.02
CLR Charges	\$13.93
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$13.95</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$13.95</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**  
WAY2001A9

**Invoice Amount**  
**\$13.95**



# Summary Invoice

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

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001A9FY	<b><u>Invoice Date</u></b> 1/24/2019
<b><u>Contract Number</u></b> 7141675	<b><u>Purchase Order</u></b> P0881001	<b><u>Terms of Sale</u></b> Net 30 Days

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

**Remarks:**  
 Dec 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$4.83
CLR Charges	\$0.00
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$4.83</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$4.83</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**  
WAY2001A9

**Invoice Amount**  
**\$4.83**



# Summary Invoice

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

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001A9FZ	<b><u>Invoice Date</u></b> 1/24/2019
<b><u>Contract Number</u></b> 7141675	<b><u>Purchase Order</u></b> P0881238	<b><u>Terms of Sale</u></b> Net 30 Days

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

**Remarks:**  
 Dec 2018 Usage

Monthly Services	\$18.00
B/W Charges	\$2.06
CLR Charges	\$130.82
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$150.88</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$150.88</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

**Customer Number**  
722355955

**Invoice Number**  
WAY2001A9

**Invoice Amount**  
**\$150.88**



# Summary Invoice

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

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001A9GA	<b><u>Invoice Date</u></b> 1/24/2019
<b><u>Contract Number</u></b> 7141675	<b><u>Purchase Order</u></b> P0882956	<b><u>Terms of Sale</u></b> Net 30 Days

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

**Remarks:**  
 Dec 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$44.09
CLR Charges	\$8.91
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$53.00</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$53.00</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**  
WAY2001A9

**Invoice Amount**  
\$53.00



# Summary Invoice

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

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001A9GB	<b><u>Invoice Date</u></b> 1/24/2019
<b><u>Contract Number</u></b> 7141675	<b><u>Purchase Order</u></b> P0883796	<b><u>Terms of Sale</u></b> Net 30 Days

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

**Remarks:**  
 Dec 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$41.73
CLR Charges	\$0.00
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$41.73</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$41.73</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**  
WAY2001A9

**Invoice Amount**  
\$41.73



# Summary Invoice

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

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001A9GC	<b><u>Invoice Date</u></b> 1/24/2019
<b><u>Contract Number</u></b> 7141675	<b><u>Purchase Order</u></b> P0884024	<b><u>Terms of Sale</u></b> Net 30 Days

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

**Remarks:**  
 Dec 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$4.44
CLR Charges	\$0.00
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$4.44</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$4.44</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**  
WAY2001A9

**Invoice Amount**  
\$4.44



# Summary Invoice

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

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001A9GD	<b><u>Invoice Date</u></b> 1/24/2019
<b><u>Contract Number</u></b> 7141675	<b><u>Purchase Order</u></b> P0885113	<b><u>Terms of Sale</u></b> Net 30 Days

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

**Remarks:**  
 Dec 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$27.07
CLR Charges	\$7.00
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$34.07</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$34.07</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**  
WAY2001A9

**Invoice Amount**  
\$34.07





# Summary Invoice

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

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001A9GF	<b><u>Invoice Date</u></b> 1/24/2019
<b><u>Contract Number</u></b> 7141675	<b><u>Purchase Order</u></b> P0886778	<b><u>Terms of Sale</u></b> Net 30 Days

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

**Remarks:**  
 Dec 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$0.30
CLR Charges	\$0.00
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$0.30</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$0.30</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> 722355955	<b><u>Invoice Number</u></b> WAY2001A9	<b><u>Invoice Amount</u></b> <b>\$0.30</b>
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# Summary Invoice

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

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001A9GG	<b><u>Invoice Date</u></b> 1/24/2019
<b><u>Contract Number</u></b> 7141675	<b><u>Purchase Order</u></b> P0887617	<b><u>Terms of Sale</u></b> Net 30 Days

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

**Remarks:**  
 Dec 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$208.28
CLR Charges	\$0.00
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$208.28</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$208.28</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

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001A9	<b><u>Invoice Amount</u></b> <b>\$208.28</b>
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# Summary Invoice

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

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001A9GK	<b><u>Invoice Date</u></b> 1/24/2019
<b><u>Contract Number</u></b> 7141675	<b><u>Purchase Order</u></b> P20180301	<b><u>Terms of Sale</u></b> Net 30 Days

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

**Remarks:**  
 Dec 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$13.22
CLR Charges	\$3.11
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$16.33</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$16.33</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**  
WAY2001A9

**Invoice Amount**  
\$16.33