



# 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> WAY2001C9B	<b><u>Invoice Date</u></b> 3/27/2019
<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:**  
 Feb 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$24.23
CLR Charges	\$0.00
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$24.23</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$24.23</b>

----- Thank you for doing business with 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> WAY2001C9	<b><u>Invoice Amount</u></b> \$24.23
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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> WAY2001C9C	<b><u>Invoice Date</u></b> 3/27/2019
<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:**  
 Feb 2019 Usage

Monthly Services	\$6.00
B/W Charges	\$51.66
CLR Charges	\$163.35
Misc Charges	\$0.00
<hr/>	
<b>Sub Total:</b>	<b>\$221.01</b>
<b>Taxes:</b>	<b>\$0.00</b>
<hr/>	
<b>Total:</b>	<b>\$221.01</b>

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

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

Xerox Corporation  
 PO Box 802555  
 Chicago, IL 60680-2555

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001C9	<b><u>Invoice Amount</u></b> <b>\$221.01</b>
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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> WAY2001C9D	<b><u>Invoice Date</u></b> 3/27/2019
<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:**  
 Feb 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$25.38
CLR Charges	\$243.03
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$268.41</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$268.41</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> WAY2001C9	<b><u>Invoice Amount</u></b> \$268.41
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Please Direct All Inquiries To:  
**XEROX CORPORATION**  
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<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001C9E	<u>Invoice Date</u> 3/27/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0734753	<u>Terms of Sale</u> Net 30 Days

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

**Remarks:**  
 Feb 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$38.18
CLR Charges	\$0.00
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$38.18</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$38.18</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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001C9	<u>Invoice Amount</u> <b>\$38.18</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> WAY2001C9F	<b><u>Invoice Date</u></b> 3/27/2019
<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:**  
 Feb 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$33.41
CLR Charges	\$0.00
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$33.41</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$33.41</b>

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

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

Xerox Corporation  
 PO Box 802555  
 Chicago, IL 60680-2555

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001C9	<b><u>Invoice Amount</u></b> \$33.41
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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> WAY2001C9G	<b><u>Invoice Date</u></b> 3/27/2019
<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:**  
 Feb 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$139.83
CLR Charges	\$64.82
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$204.65</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$204.65</b>

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

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

Xerox Corporation  
 PO Box 802555  
 Chicago, IL 60680-2555

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001C9	<b><u>Invoice Amount</u></b> <b>\$204.65</b>
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# Summary Invoice

Please Direct All Inquiries To:  
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<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001C9H	<b><u>Invoice Date</u></b> 3/27/2019
<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:**  
 Feb 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$10.73
CLR Charges	\$92.63
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$103.36</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$103.36</b>

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

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

Xerox Corporation  
 PO Box 802555  
 Chicago, IL 60680-2555

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001C9	<b><u>Invoice Amount</u></b> <b>\$103.36</b>
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# Summary Invoice

Please Direct All Inquiries To:  
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<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001C9I	<u>Invoice Date</u> 3/27/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0739143	<u>Terms of Sale</u> Net 30 Days

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

**Remarks:**  
 Feb 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$39.60
CLR Charges	\$0.00
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$39.60</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$39.60</b>

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

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

Xerox Corporation  
 PO Box 802555  
 Chicago, IL 60680-2555

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001C9	<u>Invoice Amount</u> <b>\$39.60</b>
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<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001C9J	<b><u>Invoice Date</u></b> 3/27/2019
<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:**  
 Feb 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$64.85
CLR Charges	\$0.00
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$64.85</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$64.85</b>

----- Thank you for doing business with 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> WAY2001C9	<b><u>Invoice Amount</u></b> \$64.85
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**XEROX CORPORATION**  
 EMail: FAS.MSInquiry@Xerox.com

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001C9K	<b><u>Invoice Date</u></b> 3/27/2019
<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:**  
 Feb 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$98.00
CLR Charges	\$0.00
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$98.00</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$98.00</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

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001C9	<b><u>Invoice Amount</u></b> <b>\$98.00</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> WAY2001C9L	<b><u>Invoice Date</u></b> 3/27/2019
<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:**  
 Feb 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$85.31
CLR Charges	\$0.00
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$85.31</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$85.31</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> WAY2001C9	<b><u>Invoice Amount</u></b> \$85.31
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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> WAY2001C9M	<b><u>Invoice Date</u></b> 3/27/2019
<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:**  
 Feb 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$117.59
CLR Charges	\$0.00
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$117.59</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$117.59</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> WAY2001C9	<b><u>Invoice Amount</u></b> \$117.59
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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> WAY2001C9N	<b><u>Invoice Date</u></b> 3/27/2019
<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:**  
 Feb 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$159.21
CLR Charges	\$429.24
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$588.45</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$588.45</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> WAY2001C9	<b><u>Invoice Amount</u></b> <b>\$588.45</b>
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# Summary Invoice

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

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001C90	<b><u>Invoice Date</u></b> 3/27/2019
<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:**  
 Feb 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$15.41
CLR Charges	\$0.00
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$15.41</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$15.41</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> WAY2001C9	<b><u>Invoice Amount</u></b> \$15.41
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# Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001C9P	<u>Invoice Date</u> 3/27/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0742695	<u>Terms of Sale</u> Net 30 Days

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

**Remarks:**  
 Feb 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$1,083.18
CLR Charges	\$1,330.55
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$2,413.73</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$2,413.73</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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001C9	<u>Invoice Amount</u> <b>\$2,413.73</b>
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# Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001C9Q	<u>Invoice Date</u> 3/27/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0742927	<u>Terms of Sale</u> Net 30 Days

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

**Remarks:**  
 Feb 2019 Usage

Monthly Services	\$6.00
B/W Charges	\$10.98
CLR Charges	\$311.04
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$328.02</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$328.02</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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001C9	<u>Invoice Amount</u> <b>\$328.02</b>
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**XEROX CORPORATION**  
 EMail: FAS.MSInquiry@Xerox.com

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001C9R	<b><u>Invoice Date</u></b> 3/27/2019
<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:**  
 Feb 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$5.49
CLR Charges	\$0.00
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$5.49</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$5.49</b>

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

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

Xerox Corporation  
 PO Box 802555  
 Chicago, IL 60680-2555

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001C9	<b><u>Invoice Amount</u></b> <b>\$5.49</b>
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**XEROX CORPORATION**  
 EMail: FAS.MSInquiry@Xerox.com

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001C9S	<u>Invoice Date</u> 3/27/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0742933	<u>Terms of Sale</u> Net 30 Days

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

**Remarks:**  
 Feb 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$2.18
CLR Charges	\$0.00
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$2.18</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$2.18</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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001C9	<u>Invoice Amount</u> <b>\$2.18</b>
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Please Direct All Inquiries To:  
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 EMail: FAS.MSInquiry@Xerox.com

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001C9T	<u>Invoice Date</u> 3/27/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0743508	<u>Terms of Sale</u> Net 30 Days

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

**Remarks:**  
 Feb 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$17.14
CLR Charges	\$24.10
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$41.24</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$41.24</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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001C9	<u>Invoice Amount</u> <b>\$41.24</b>
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**XEROX CORPORATION**  
 EMail: FAS.MSInquiry@Xerox.com

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001C9U	<b><u>Invoice Date</u></b> 3/27/2019
<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:**  
 Feb 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$6.35
CLR Charges	\$18.06
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$24.41</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$24.41</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> WAY2001C9	<b><u>Invoice Amount</u></b> \$24.41
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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> WAY2001C9V	<b><u>Invoice Date</u></b> 3/27/2019
<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:**  
 Feb 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$87.78
CLR Charges	\$69.49
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$157.27</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$157.27</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

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001C9	<b><u>Invoice Amount</u></b> <b>\$157.27</b>
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# Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001C9W	<u>Invoice Date</u> 3/27/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0751628	<u>Terms of Sale</u> Net 30 Days

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

**Remarks:**  
 Feb 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$51.66
CLR Charges	\$177.13
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$228.79</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$228.79</b>

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

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

Xerox Corporation  
 PO Box 802555  
 Chicago, IL 60680-2555

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001C9	<u>Invoice Amount</u> <b>\$228.79</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> WAY2001C9X	<b><u>Invoice Date</u></b> 3/27/2019
<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:**  
 Feb 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$156.22
CLR Charges	\$222.70
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$378.92</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$378.92</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> WAY2001C9	<b><u>Invoice Amount</u></b> <b>\$378.92</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> WAY2001C9Y	<b><u>Invoice Date</u></b> 3/27/2019
<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:**  
 Feb 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$63.78
CLR Charges	\$104.89
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$168.67</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$168.67</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> WAY2001C9	<b><u>Invoice Amount</u></b> <b>\$168.67</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> WAY2001C9Z	<b><u>Invoice Date</u></b> 3/27/2019
<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:**  
 Feb 2019 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

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001C9	<b><u>Invoice Amount</u></b> <b>\$0.27</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> WAY2001C9AA	<b><u>Invoice Date</u></b> 3/27/2019
<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:**  
 Feb 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$19.62
CLR Charges	\$29.00
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$48.62</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$48.62</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> WAY2001C9	<b><u>Invoice Amount</u></b> \$48.62
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# Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001C9AB	<u>Invoice Date</u> 3/27/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0768367	<u>Terms of Sale</u> Net 30 Days

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

**Remarks:**  
 Feb 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$303.25
CLR Charges	\$621.68
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$924.93</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$924.93</b>

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

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

Xerox Corporation  
 PO Box 802555  
 Chicago, IL 60680-2555

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001C9	<u>Invoice Amount</u> <b>\$924.93</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> WAY2001C9AC	<b><u>Invoice Date</u></b> 3/27/2019
<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:**  
 Feb 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$10.70
CLR Charges	\$115.95
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$126.65</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$126.65</b>

----- Thank you for doing business with 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> WAY2001C9	<b><u>Invoice Amount</u></b> \$126.65
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# Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001C9AD	<u>Invoice Date</u> 3/27/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0770462	<u>Terms of Sale</u> Net 30 Days

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

**Remarks:**  
 Feb 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$6.32
CLR Charges	\$0.00
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$6.32</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$6.32</b>

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

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

Xerox Corporation  
 PO Box 802555  
 Chicago, IL 60680-2555

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001C9	<u>Invoice Amount</u> <b>\$6.32</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> WAY2001C9AE	<b><u>Invoice Date</u></b> 3/27/2019
<b><u>Contract Number</u></b> 7141675	<b><u>Purchase Order</u></b> P0770472	<b><u>Terms of Sale</u></b> Net 30 Days

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

**Remarks:**  
 Feb 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$8.35
CLR Charges	\$74.15
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$82.50</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$82.50</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> WAY2001C9	<b><u>Invoice Amount</u></b> <b>\$82.50</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> WAY2001C9AF	<b><u>Invoice Date</u></b> 3/27/2019
<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:**  
 Feb 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$4.31
CLR Charges	\$25.77
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$30.08</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$30.08</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> WAY2001C9	<b><u>Invoice Amount</u></b> <b>\$30.08</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> WAY2001C9AG	<b><u>Invoice Date</u></b> 3/27/2019
<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:**  
 Feb 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$33.31
CLR Charges	\$55.91
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$89.22</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$89.22</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> WAY2001C9	<b><u>Invoice Amount</u></b> <b>\$89.22</b>
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# Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001C9AH	<u>Invoice Date</u> 3/27/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0770568	<u>Terms of Sale</u> Net 30 Days

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

**Remarks:**  
 Feb 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$23.78
CLR Charges	\$63.27
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$87.05</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$87.05</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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001C9	<u>Invoice Amount</u> <b>\$87.05</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> WAY2001C9AI	<b><u>Invoice Date</u></b> 3/27/2019
<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:**  
 Feb 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$21.45
CLR Charges	\$27.33
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$48.78</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$48.78</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> WAY2001C9	<b><u>Invoice Amount</u></b> <b>\$48.78</b>
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# Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001C9AJ	<u>Invoice Date</u> 3/27/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0770668	<u>Terms of Sale</u> Net 30 Days

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

**Remarks:**  
 Feb 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$4.06
CLR Charges	\$5.44
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$9.50</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$9.50</b>

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

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

Xerox Corporation  
 PO Box 802555  
 Chicago, IL 60680-2555

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001C9	<u>Invoice Amount</u> <b>\$9.50</b>
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# Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001C9AK	<u>Invoice Date</u> 3/27/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0770671	<u>Terms of Sale</u> Net 30 Days

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

**Remarks:**  
 Feb 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$50.43
CLR Charges	\$148.48
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$198.91</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$198.91</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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001C9	<u>Invoice Amount</u> <b>\$198.91</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> WAY2001C9AL	<b><u>Invoice Date</u></b> 3/27/2019
<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:**  
 Feb 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$441.70
CLR Charges	\$74.75
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$516.45</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$516.45</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> WAY2001C9	<b><u>Invoice Amount</u></b> <b>\$516.45</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> WAY2001C9AM	<b><u>Invoice Date</u></b> 3/27/2019
<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:**  
 Feb 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$5.26
CLR Charges	\$61.06
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$66.32</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$66.32</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> WAY2001C9	<b><u>Invoice Amount</u></b> \$66.32
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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> WAY2001C9AO	<b><u>Invoice Date</u></b> 3/27/2019
<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:**  
 Feb 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$84.92
CLR Charges	\$211.27
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$296.19</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$296.19</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> WAY2001C9	<b><u>Invoice Amount</u></b> <b>\$296.19</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> WAY2001C9AP	<b><u>Invoice Date</u></b> 3/27/2019
<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:**  
 Feb 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$103.80
CLR Charges	\$560.39
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$664.19</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$664.19</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> WAY2001C9	<b><u>Invoice Amount</u></b> <b>\$664.19</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> WAY2001C9AQ	<b><u>Invoice Date</u></b> 3/27/2019
<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:**  
 Feb 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$56.48
CLR Charges	\$308.27
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$364.75</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$364.75</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

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001C9	<b><u>Invoice Amount</u></b> <b>\$364.75</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> WAY2001C9AR	<b><u>Invoice Date</u></b> 3/27/2019
<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:**  
 Feb 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$4.93
CLR Charges	\$43.98
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$48.91</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$48.91</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

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001C9	<b><u>Invoice Amount</u></b> \$48.91
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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> WAY2001C9AS	<b><u>Invoice Date</u></b> 3/27/2019
<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:**  
 Feb 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$65.35
CLR Charges	\$19.97
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$85.32</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$85.32</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> WAY2001C9	<b><u>Invoice Amount</u></b> <b>\$85.32</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> WAY2001C9AT	<b><u>Invoice Date</u></b> 3/27/2019
<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:**  
 Feb 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$124.79
CLR Charges	\$124.38
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$249.17</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$249.17</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> WAY2001C9	<b><u>Invoice Amount</u></b> <b>\$249.17</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> WAY2001C9AU	<b><u>Invoice Date</u></b> 3/27/2019
<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:**  
 Feb 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$276.09
CLR Charges	\$284.41
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$560.50</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$560.50</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> WAY2001C9	<b><u>Invoice Amount</u></b> <b>\$560.50</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> WAY2001C9AV	<b><u>Invoice Date</u></b> 3/27/2019
<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:**  
 Feb 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$1,658.48
CLR Charges	\$1,513.06
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$3,171.54</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$3,171.54</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> WAY2001C9	<b><u>Invoice Amount</u></b> <b>\$3,171.54</b>
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# Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001C9AW	<u>Invoice Date</u> 3/27/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0771783	<u>Terms of Sale</u> Net 30 Days

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

**Remarks:**  
 Feb 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$0.83
CLR Charges	\$1.85
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$2.68</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$2.68</b>

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

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

Xerox Corporation  
 PO Box 802555  
 Chicago, IL 60680-2555

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001C9	<u>Invoice Amount</u> <b>\$2.68</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> WAY2001C9AX	<b><u>Invoice Date</u></b> 3/27/2019
<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:**  
 Feb 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$11.90
CLR Charges	\$76.07
Misc Charges	\$0.00
<hr/>	
<b>Sub Total:</b>	<b>\$87.97</b>
<b>Taxes:</b>	<b>\$0.00</b>
<hr/>	
<b>Total:</b>	<b>\$87.97</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> WAY2001C9	<b><u>Invoice Amount</u></b> \$87.97
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# Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001C9AY	<u>Invoice Date</u> 3/27/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0771792	<u>Terms of Sale</u> Net 30 Days

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

**Remarks:**  
 Feb 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$14.94
CLR Charges	\$0.00
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$14.94</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$14.94</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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001C9	<u>Invoice Amount</u> <b>\$14.94</b>
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# Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001C9AZ	<u>Invoice Date</u> 3/27/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0771802	<u>Terms of Sale</u> Net 30 Days

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

**Remarks:**  
 Feb 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$325.59
CLR Charges	\$298.23
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$623.82</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$623.82</b>

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

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

Xerox Corporation  
 PO Box 802555  
 Chicago, IL 60680-2555

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001C9	<u>Invoice Amount</u> <b>\$623.82</b>
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# Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001C9BA	<u>Invoice Date</u> 3/27/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0772275	<u>Terms of Sale</u> Net 30 Days

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

**Remarks:**  
 Feb 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$1,399.34
CLR Charges	\$2,341.66
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$3,741.00</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$3,741.00</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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001C9	<u>Invoice Amount</u> <b>\$3,741.00</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> WAY2001C9BB	<b><u>Invoice Date</u></b> 3/27/2019
<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:**  
 Feb 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$79.60
CLR Charges	\$0.00
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$79.60</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$79.60</b>

----- Thank you for doing business with 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> WAY2001C9	<b><u>Invoice Amount</u></b> <b>\$79.60</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> WAY2001C9BC	<b><u>Invoice Date</u></b> 3/27/2019
<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:**  
 Feb 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$95.86
CLR Charges	\$75.11
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$170.97</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$170.97</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> WAY2001C9	<b><u>Invoice Amount</u></b> <b>\$170.97</b>
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# Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001C9BD	<u>Invoice Date</u> 3/27/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0773387	<u>Terms of Sale</u> Net 30 Days

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

**Remarks:**  
 Feb 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$159.10
CLR Charges	\$0.00
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$159.10</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$159.10</b>

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

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

Xerox Corporation  
 PO Box 802555  
 Chicago, IL 60680-2555

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001C9	<u>Invoice Amount</u> <b>\$159.10</b>
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# Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001C9BE	<u>Invoice Date</u> 3/27/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0774587	<u>Terms of Sale</u> Net 30 Days

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

**Remarks:**  
 Feb 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$40.53
CLR Charges	\$63.69
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$104.22</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$104.22</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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001C9	<u>Invoice Amount</u> <b>\$104.22</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> WAY2001C9BF	<b><u>Invoice Date</u></b> 3/27/2019
<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:**  
 Feb 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$721.03
CLR Charges	\$0.00
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$721.03</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$721.03</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> WAY2001C9	<b><u>Invoice Amount</u></b> <b>\$721.03</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> WAY2001C9BG	<b><u>Invoice Date</u></b> 3/27/2019
<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:**  
 Feb 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$7.27
CLR Charges	\$52.62
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$59.89</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$59.89</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> WAY2001C9	<b><u>Invoice Amount</u></b> <b>\$59.89</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> WAY2001C9BH	<b><u>Invoice Date</u></b> 3/27/2019
<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:**  
 Feb 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$55.53
CLR Charges	\$0.00
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$55.53</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$55.53</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> WAY2001C9	<b><u>Invoice Amount</u></b> \$55.53
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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> WAY2001C9BI	<b><u>Invoice Date</u></b> 3/27/2019
<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:**  
 Feb 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$1.08
CLR Charges	\$49.16
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$50.24</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$50.24</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> WAY2001C9	<b><u>Invoice Amount</u></b> <b>\$50.24</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> WAY2001C9BJ	<b><u>Invoice Date</u></b> 3/27/2019
<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:**  
 Feb 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$30.10
CLR Charges	\$65.60
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$95.70</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$95.70</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> WAY2001C9	<b><u>Invoice Amount</u></b> <b>\$95.70</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> WAY2001C9BK	<b><u>Invoice Date</u></b> 3/27/2019
<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:**  
 Feb 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$206.41
CLR Charges	\$122.40
Misc Charges	\$0.00
<hr/>	
<b>Sub Total:</b>	<b>\$328.81</b>
<b>Taxes:</b>	<b>\$0.00</b>
<hr/>	
<b>Total:</b>	<b>\$328.81</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> WAY2001C9	<b><u>Invoice Amount</u></b> <b>\$328.81</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> WAY2001C9BL	<b><u>Invoice Date</u></b> 3/27/2019
<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:**  
 Feb 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$6.20
CLR Charges	\$45.03
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$51.23</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$51.23</b>

----- Thank you for doing business with 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> WAY2001C9	<b><u>Invoice Amount</u></b> \$51.23
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# Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001C9BM	<u>Invoice Date</u> 3/27/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0783533	<u>Terms of Sale</u> Net 30 Days

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

**Remarks:**  
 Feb 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$1,571.95
CLR Charges	\$23.26
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$1,595.21</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$1,595.21</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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001C9	<u>Invoice Amount</u> <b>\$1,595.21</b>
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# Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001C9BN	<u>Invoice Date</u> 3/27/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0783572	<u>Terms of Sale</u> Net 30 Days

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

**Remarks:**  
 Feb 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$186.12
CLR Charges	\$48.38
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$234.50</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$234.50</b>

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

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

Xerox Corporation  
 PO Box 802555  
 Chicago, IL 60680-2555

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001C9	<u>Invoice Amount</u> <b>\$234.50</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> WAY2001C9BO	<b><u>Invoice Date</u></b> 3/27/2019
<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:**  
 Feb 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$43.82
CLR Charges	\$0.00
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$43.82</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$43.82</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

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001C9	<b><u>Invoice Amount</u></b> \$43.82
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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> WAY2001C9BP	<b><u>Invoice Date</u></b> 3/27/2019
<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:**  
 Feb 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$25.82
CLR Charges	\$187.23
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$213.05</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$213.05</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> WAY2001C9	<b><u>Invoice Amount</u></b> <b>\$213.05</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> WAY2001C9BQ	<b><u>Invoice Date</u></b> 3/27/2019
<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:**  
 Feb 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$0.98
CLR Charges	\$1.73
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$2.71</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$2.71</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> WAY2001C9	<b><u>Invoice Amount</u></b> <b>\$2.71</b>
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# Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001C9BR	<u>Invoice Date</u> 3/27/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0784938	<u>Terms of Sale</u> Net 30 Days

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

**Remarks:**  
 Feb 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$49.03
CLR Charges	\$78.82
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$127.85</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$127.85</b>

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

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

Xerox Corporation  
 PO Box 802555  
 Chicago, IL 60680-2555

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001C9	<u>Invoice Amount</u> <b>\$127.85</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> WAY2001C9BS	<b><u>Invoice Date</u></b> 3/27/2019
<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:**  
 Feb 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$32.67
CLR Charges	\$0.00
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$32.67</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$32.67</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> WAY2001C9	<b><u>Invoice Amount</u></b> \$32.67
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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> WAY2001C9BT	<b><u>Invoice Date</u></b> 3/27/2019
<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:**  
 Feb 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$4.92
CLR Charges	\$95.80
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$100.72</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$100.72</b>

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

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

Xerox Corporation  
 PO Box 802555  
 Chicago, IL 60680-2555

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001C9	<b><u>Invoice Amount</u></b> <b>\$100.72</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> WAY2001C9BV	<b><u>Invoice Date</u></b> 3/27/2019
<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:**  
 Feb 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$8.64
CLR Charges	\$110.51
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$119.15</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$119.15</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> WAY2001C9	<b><u>Invoice Amount</u></b> <b>\$119.15</b>
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# Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001C9BX	<u>Invoice Date</u> 3/27/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0785819	<u>Terms of Sale</u> Net 30 Days

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

**Remarks:**  
 Feb 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$29.17
CLR Charges	\$0.00
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$29.17</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$29.17</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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001C9	<u>Invoice Amount</u> <b>\$29.17</b>
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# Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001C9BY	<u>Invoice Date</u> 3/27/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0785820	<u>Terms of Sale</u> Net 30 Days

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

**Remarks:**  
 Feb 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$1.96
CLR Charges	\$0.00
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$1.96</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$1.96</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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001C9	<u>Invoice Amount</u> <b>\$1.96</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> WAY2001C9BZ	<b><u>Invoice Date</u></b> 3/27/2019
<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:**  
 Feb 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$58.41
CLR Charges	\$0.00
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$58.41</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$58.41</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> WAY2001C9	<b><u>Invoice Amount</u></b> \$58.41
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# Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001C9CA	<u>Invoice Date</u> 3/27/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0786069	<u>Terms of Sale</u> Net 30 Days

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

**Remarks:**  
 Feb 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$90.23
CLR Charges	\$286.14
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$376.37</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$376.37</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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001C9	<u>Invoice Amount</u> <b>\$376.37</b>
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# Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001C9CB	<u>Invoice Date</u> 3/27/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0786777	<u>Terms of Sale</u> Net 30 Days

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

**Remarks:**  
 Feb 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$16.95
CLR Charges	\$55.14
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$72.09</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$72.09</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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001C9	<u>Invoice Amount</u> <b>\$72.09</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> WAY2001C9CC	<b><u>Invoice Date</u></b> 3/27/2019
<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:**  
 Feb 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$30.15
CLR Charges	\$15.43
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$45.58</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$45.58</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> WAY2001C9	<b><u>Invoice Amount</u></b> \$45.58
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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> WAY2001C9CD	<b><u>Invoice Date</u></b> 3/27/2019
<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:**  
 Feb 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$112.77
CLR Charges	\$0.00
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$112.77</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$112.77</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> WAY2001C9	<b><u>Invoice Amount</u></b> <b>\$112.77</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> WAY2001C9CE	<b><u>Invoice Date</u></b> 3/27/2019
<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:**  
 Feb 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$1,074.90
CLR Charges	\$829.04
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$1,903.94</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$1,903.94</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> WAY2001C9	<b><u>Invoice Amount</u></b> <b>\$1,903.94</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> WAY2001C9CF	<b><u>Invoice Date</u></b> 3/27/2019
<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:**  
 Feb 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$41.24
CLR Charges	\$0.00
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$41.24</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$41.24</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> WAY2001C9	<b><u>Invoice Amount</u></b> \$41.24
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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> WAY2001C9CG	<b><u>Invoice Date</u></b> 3/27/2019
<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:**  
 Feb 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$227.15
CLR Charges	\$105.01
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$332.16</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$332.16</b>

----- Thank you for doing business with 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> WAY2001C9	<b><u>Invoice Amount</u></b> <b>\$332.16</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> WAY2001C9CH	<b><u>Invoice Date</u></b> 3/27/2019
<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:**  
 Feb 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$41.91
CLR Charges	\$184.48
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$226.39</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$226.39</b>

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

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

Xerox Corporation  
 PO Box 802555  
 Chicago, IL 60680-2555

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001C9	<b><u>Invoice Amount</u></b> \$226.39
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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> WAY2001C9CI	<b><u>Invoice Date</u></b> 3/27/2019
<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:**  
 Feb 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$27.97
CLR Charges	\$0.00
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$27.97</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$27.97</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> WAY2001C9	<b><u>Invoice Amount</u></b> \$27.97
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# Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001C9CJ	<u>Invoice Date</u> 3/27/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0788561	<u>Terms of Sale</u> Net 30 Days

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

**Remarks:**  
 Feb 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$197.09
CLR Charges	\$480.49
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$677.58</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$677.58</b>

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

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

Xerox Corporation  
 PO Box 802555  
 Chicago, IL 60680-2555

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001C9	<u>Invoice Amount</u> <b>\$677.58</b>
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# Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001C9CK	<u>Invoice Date</u> 3/27/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0788574	<u>Terms of Sale</u> Net 30 Days

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

**Remarks:**  
 Feb 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$436.46
CLR Charges	\$9.15
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$445.61</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$445.61</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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001C9	<u>Invoice Amount</u> <b>\$445.61</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> WAY2001C9CL	<b><u>Invoice Date</u></b> 3/27/2019
<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:**  
 Feb 2019 Usage

Monthly Services	\$6.00
B/W Charges	\$237.72
CLR Charges	\$686.40
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$930.12</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$930.12</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> WAY2001C9	<b><u>Invoice Amount</u></b> <b>\$930.12</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> WAY2001C9CM	<b><u>Invoice Date</u></b> 3/27/2019
<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:**  
 Feb 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$61.55
CLR Charges	\$0.00
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$61.55</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$61.55</b>

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

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

Xerox Corporation  
 PO Box 802555  
 Chicago, IL 60680-2555

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001C9	<b><u>Invoice Amount</u></b> \$61.55
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# Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001C9CN	<u>Invoice Date</u> 3/27/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0789741	<u>Terms of Sale</u> Net 30 Days

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

**Remarks:**  
 Feb 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$236.18
CLR Charges	\$107.94
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$344.12</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$344.12</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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001C9	<u>Invoice Amount</u> <b>\$344.12</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> WAY2001C9CO	<b><u>Invoice Date</u></b> 3/27/2019
<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:**  
 Feb 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$90.22
CLR Charges	\$0.00
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$90.22</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$90.22</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> WAY2001C9	<b><u>Invoice Amount</u></b> <b>\$90.22</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> WAY2001C9CP	<b><u>Invoice Date</u></b> 3/27/2019
<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:**  
 Feb 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$281.35
CLR Charges	\$88.68
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$370.03</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$370.03</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> WAY2001C9	<b><u>Invoice Amount</u></b> <b>\$370.03</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> WAY2001C9CQ	<b><u>Invoice Date</u></b> 3/27/2019
<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:**  
 Feb 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$22.58
CLR Charges	\$111.95
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$134.53</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$134.53</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> WAY2001C9	<b><u>Invoice Amount</u></b> <b>\$134.53</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> WAY2001C9CR	<b><u>Invoice Date</u></b> 3/27/2019
<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:**  
 Feb 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$10.80
CLR Charges	\$0.00
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$10.80</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$10.80</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> WAY2001C9	<b><u>Invoice Amount</u></b> <b>\$10.80</b>
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# Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001C9CS	<u>Invoice Date</u> 3/27/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0791795	<u>Terms of Sale</u> Net 30 Days

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

**Remarks:**  
 Feb 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$30.08
CLR Charges	\$17.64
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$47.72</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$47.72</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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001C9	<u>Invoice Amount</u> <b>\$47.72</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> WAY2001C9CT	<b><u>Invoice Date</u></b> 3/27/2019
<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:**  
 Feb 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$20.89
CLR Charges	\$78.82
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$99.71</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$99.71</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> WAY2001C9	<b><u>Invoice Amount</u></b> \$99.71
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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> WAY2001C9CU	<b><u>Invoice Date</u></b> 3/27/2019
<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:**  
 Feb 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$28.93
CLR Charges	\$104.41
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$133.34</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$133.34</b>

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

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

Xerox Corporation  
 PO Box 802555  
 Chicago, IL 60680-2555

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001C9	<b><u>Invoice Amount</u></b> <b>\$133.34</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> WAY2001C9CV	<b><u>Invoice Date</u></b> 3/27/2019
<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:**  
 Feb 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$47.96
CLR Charges	\$0.00
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$47.96</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$47.96</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> WAY2001C9	<b><u>Invoice Amount</u></b> \$47.96
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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> WAY2001C9CW	<b><u>Invoice Date</u></b> 3/27/2019
<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:**  
 Feb 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$16.51
CLR Charges	\$70.09
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$86.60</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$86.60</b>

----- Thank you for doing business with 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> WAY2001C9	<b><u>Invoice Amount</u></b> <b>\$86.60</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> WAY2001C9CX	<b><u>Invoice Date</u></b> 3/27/2019
<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:**  
 Feb 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$165.11
CLR Charges	\$36.77
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$201.88</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$201.88</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> WAY2001C9	<b><u>Invoice Amount</u></b> <b>\$201.88</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> WAY2001C9CY	<b><u>Invoice Date</u></b> 3/27/2019
<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:**  
 Feb 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$88.44
CLR Charges	\$356.11
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$444.55</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$444.55</b>

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

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

Xerox Corporation  
 PO Box 802555  
 Chicago, IL 60680-2555

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001C9	<b><u>Invoice Amount</u></b> <b>\$444.55</b>
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# Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001C9CZ	<u>Invoice Date</u> 3/27/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0800355	<u>Terms of Sale</u> Net 30 Days

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

**Remarks:**  
 Feb 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$8.50
CLR Charges	\$0.00
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$8.50</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$8.50</b>

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

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

Xerox Corporation  
 PO Box 802555  
 Chicago, IL 60680-2555

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001C9	<u>Invoice Amount</u> <b>\$8.50</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> WAY2001C9DB	<b><u>Invoice Date</u></b> 3/27/2019
<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:**  
 Feb 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$76.95
CLR Charges	\$83.00
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$159.95</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$159.95</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

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001C9	<b><u>Invoice Amount</u></b> <b>\$159.95</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> WAY2001C9DC	<b><u>Invoice Date</u></b> 3/27/2019
<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:**  
 Feb 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$91.83
CLR Charges	\$58.96
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$150.79</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$150.79</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> WAY2001C9	<b><u>Invoice Amount</u></b> <b>\$150.79</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> WAY2001C9DD	<b><u>Invoice Date</u></b> 3/27/2019
<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:**  
 Feb 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$477.40
CLR Charges	\$0.00
Misc Charges	\$0.00
<hr/>	
<b>Sub Total:</b>	<b>\$477.40</b>
<b>Taxes:</b>	<b>\$0.00</b>
<hr/>	
<b>Total:</b>	<b>\$477.40</b>

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

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

Xerox Corporation  
 PO Box 802555  
 Chicago, IL 60680-2555

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001C9	<b><u>Invoice Amount</u></b> <b>\$477.40</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> WAY2001C9DE	<b><u>Invoice Date</u></b> 3/27/2019
<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:**  
 Feb 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$37.64
CLR Charges	\$222.81
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$260.45</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$260.45</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> WAY2001C9	<b><u>Invoice Amount</u></b> \$260.45
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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> WAY2001C9DF	<b><u>Invoice Date</u></b> 3/27/2019
<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:**  
 Feb 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$77.49
CLR Charges	\$0.00
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$77.49</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$77.49</b>

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

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

Xerox Corporation  
 PO Box 802555  
 Chicago, IL 60680-2555

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001C9	<b><u>Invoice Amount</u></b> \$77.49
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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> WAY2001C9DG	<b><u>Invoice Date</u></b> 3/27/2019
<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:**  
 Feb 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$8.10
CLR Charges	\$33.31
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$41.41</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$41.41</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> WAY2001C9	<b><u>Invoice Amount</u></b> \$41.41
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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> WAY2001C9DH	<b><u>Invoice Date</u></b> 3/27/2019
<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:**  
 Feb 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$47.89
CLR Charges	\$0.00
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$47.89</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$47.89</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> WAY2001C9	<b><u>Invoice Amount</u></b> <b>\$47.89</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> WAY2001C9DI	<b><u>Invoice Date</u></b> 3/27/2019
<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:**  
 Feb 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$68.33
CLR Charges	\$47.90
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$116.23</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$116.23</b>

----- Thank you for doing business with 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> WAY2001C9	<b><u>Invoice Amount</u></b> <b>\$116.23</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> WAY2001C9DJ	<b><u>Invoice Date</u></b> 3/27/2019
<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:**  
 Feb 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$58.49
CLR Charges	\$15.97
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$74.46</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$74.46</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> WAY2001C9	<b><u>Invoice Amount</u></b> \$74.46
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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> WAY2001C9DK	<b><u>Invoice Date</u></b> 3/27/2019
<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:**  
 Feb 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$9.51
CLR Charges	\$8.97
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$18.48</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$18.48</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> WAY2001C9	<b><u>Invoice Amount</u></b> <b>\$18.48</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> WAY2001C9DL	<b><u>Invoice Date</u></b> 3/27/2019
<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:**  
 Feb 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$62.12
CLR Charges	\$0.00
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$62.12</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$62.12</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> WAY2001C9	<b><u>Invoice Amount</u></b> \$62.12
--	---	---



# 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> WAY2001C9DM	<b><u>Invoice Date</u></b> 3/27/2019
<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:**  
 Feb 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$67.30
CLR Charges	\$0.00
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$67.30</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$67.30</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> WAY2001C9	<b><u>Invoice Amount</u></b> <b>\$67.30</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> WAY2001C9DN	<b><u>Invoice Date</u></b> 3/27/2019
<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:**  
 Feb 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$147.93
CLR Charges	\$0.00
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$147.93</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$147.93</b>

----- Thank you for doing business with 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> WAY2001C9	<b><u>Invoice Amount</u></b> <b>\$147.93</b>
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# Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001C9DO	<u>Invoice Date</u> 3/27/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0814044	<u>Terms of Sale</u> Net 30 Days

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

**Remarks:**  
 Feb 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$24.79
CLR Charges	\$102.62
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$127.41</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$127.41</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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001C9	<u>Invoice Amount</u> <b>\$127.41</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> WAY2001C9DP	<b><u>Invoice Date</u></b> 3/27/2019
<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:**  
 Feb 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$48.66
CLR Charges	\$114.64
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> WAY2001C9	<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> WAY2001C9DQ	<b><u>Invoice Date</u></b> 3/27/2019
<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:**  
 Feb 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$192.46
CLR Charges	\$209.42
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$401.88</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$401.88</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> WAY2001C9	<b><u>Invoice Amount</u></b> <b>\$401.88</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> WAY2001C9DR	<b><u>Invoice Date</u></b> 3/27/2019
<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:**  
 Feb 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$113.67
CLR Charges	\$73.85
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$187.52</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$187.52</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> WAY2001C9	<b><u>Invoice Amount</u></b> <b>\$187.52</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> WAY2001C9DS	<b><u>Invoice Date</u></b> 3/27/2019
<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:**  
 Feb 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$83.64
CLR Charges	\$135.39
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$219.03</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$219.03</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> WAY2001C9	<b><u>Invoice Amount</u></b> <b>\$219.03</b>
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# Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001C9DT	<u>Invoice Date</u> 3/27/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0822326	<u>Terms of Sale</u> Net 30 Days

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

**Remarks:**  
Feb 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$8.45
CLR Charges	\$0.00
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$8.45</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$8.45</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

Customer Number  
722355955

Invoice Number  
WAY2001C9

Invoice Amount  
**\$8.45**



# 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> WAY2001C9DU	<b><u>Invoice Date</u></b> 3/27/2019
<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:**  
 Feb 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$5.51
CLR Charges	\$0.00
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$5.51</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$5.51</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> WAY2001C9	<b><u>Invoice Amount</u></b> <b>\$5.51</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> WAY2001C9DV	<b><u>Invoice Date</u></b> 3/27/2019
<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:**  
 Feb 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$101.05
CLR Charges	\$132.94
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$233.99</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$233.99</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> WAY2001C9	<b><u>Invoice Amount</u></b> <b>\$233.99</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> WAY2001C9DW	<b><u>Invoice Date</u></b> 3/27/2019
<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:**  
 Feb 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$58.93
CLR Charges	\$105.73
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$164.66</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$164.66</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> WAY2001C9	<b><u>Invoice Amount</u></b> <b>\$164.66</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> WAY2001C9DX	<b><u>Invoice Date</u></b> 3/27/2019
<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:**  
 Feb 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$0.17
CLR Charges	\$51.43
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$51.60</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$51.60</b>

----- Thank you for doing business with 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> WAY2001C9	<b><u>Invoice Amount</u></b> \$51.60
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# Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001C9DY	<u>Invoice Date</u> 3/27/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0823169	<u>Terms of Sale</u> Net 30 Days

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

**Remarks:**  
 Feb 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$297.03
CLR Charges	\$0.00
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$297.03</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$297.03</b>

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

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

Xerox Corporation  
 PO Box 802555  
 Chicago, IL 60680-2555

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001C9	<u>Invoice Amount</u> <b>\$297.03</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> WAY2001C9DZ	<b><u>Invoice Date</u></b> 3/27/2019
<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:**  
 Feb 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$4.87
CLR Charges	\$20.57
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$25.44</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$25.44</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> WAY2001C9	<b><u>Invoice Amount</u></b> <b>\$25.44</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> WAY2001C9EA	<b><u>Invoice Date</u></b> 3/27/2019
<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:**  
 Feb 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$11.90
CLR Charges	\$18.06
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$29.96</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$29.96</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> WAY2001C9	<b><u>Invoice Amount</u></b> \$29.96
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# Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001C9EB	<u>Invoice Date</u> 3/27/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0824790	<u>Terms of Sale</u> Net 30 Days

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

**Remarks:**  
 Feb 2019 Usage

Monthly Services	\$6.00
B/W Charges	\$4.90
CLR Charges	\$87.89
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$98.79</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$98.79</b>

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

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

Xerox Corporation  
 PO Box 802555  
 Chicago, IL 60680-2555

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001C9	<u>Invoice Amount</u> <b>\$98.79</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> WAY2001C9EC	<b><u>Invoice Date</u></b> 3/27/2019
<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:**  
 Feb 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$119.28
CLR Charges	\$118.76
Misc Charges	\$0.00
<hr/>	
<b>Sub Total:</b>	<b>\$238.04</b>
<b>Taxes:</b>	<b>\$0.00</b>
<hr/>	
<b>Total:</b>	<b>\$238.04</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> WAY2001C9	<b><u>Invoice Amount</u></b> <b>\$238.04</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> WAY2001C9ED	<b><u>Invoice Date</u></b> 3/27/2019
<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:**  
 Feb 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$177.23
CLR Charges	\$0.00
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$177.23</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$177.23</b>

----- Thank you for doing business with 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> WAY2001C9	<b><u>Invoice Amount</u></b> <b>\$177.23</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> WAY2001C9EE	<b><u>Invoice Date</u></b> 3/27/2019
<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:**  
 Feb 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$18.39
CLR Charges	\$104.77
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$123.16</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$123.16</b>

----- Thank you for doing business with 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> WAY2001C9	<b><u>Invoice Amount</u></b> \$123.16
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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> WAY2001C9EF	<b><u>Invoice Date</u></b> 3/27/2019
<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:**  
 Feb 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$39.14
CLR Charges	\$22.66
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$61.80</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$61.80</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> WAY2001C9	<b><u>Invoice Amount</u></b> \$61.80
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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> WAY2001C9EG	<b><u>Invoice Date</u></b> 3/27/2019
<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:**  
 Feb 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$1.25
CLR Charges	\$18.60
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$19.85</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$19.85</b>

----- Thank you for doing business with 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> WAY2001C9	<b><u>Invoice Amount</u></b> <b>\$19.85</b>
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# Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001C9EH	<u>Invoice Date</u> 3/27/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0830122	<u>Terms of Sale</u> Net 30 Days

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

**Remarks:**  
 Feb 2019 Usage

Monthly Services	\$6.00
B/W Charges	\$21.03
CLR Charges	\$88.38
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$115.41</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$115.41</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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001C9	<u>Invoice Amount</u> <b>\$115.41</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> WAY2001C9EI	<b><u>Invoice Date</u></b> 3/27/2019
<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:**  
 Feb 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$35.98
CLR Charges	\$0.00
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$35.98</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$35.98</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> WAY2001C9	<b><u>Invoice Amount</u></b> \$35.98
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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> WAY2001C9EJ	<b><u>Invoice Date</u></b> 3/27/2019
<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:**  
 Feb 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$3.28
CLR Charges	\$0.42
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

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001C9	<b><u>Invoice Amount</u></b> <b>\$3.70</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> WAY2001C9EK	<b><u>Invoice Date</u></b> 3/27/2019
<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:**  
 Feb 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$78.84
CLR Charges	\$0.00
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$78.84</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$78.84</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> WAY2001C9	<b><u>Invoice Amount</u></b> \$78.84
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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> WAY2001C9EL	<b><u>Invoice Date</u></b> 3/27/2019
<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:**  
 Feb 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$37.32
CLR Charges	\$54.36
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$91.68</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$91.68</b>

----- Thank you for doing business with 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> WAY2001C9	<b><u>Invoice Amount</u></b> \$91.68
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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> WAY2001C9EM	<b><u>Invoice Date</u></b> 3/27/2019
<b><u>Contract Number</u></b> 7141675	<b><u>Purchase Order</u></b> P0833277	<b><u>Terms of Sale</u></b> Net 30 Days

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

**Remarks:**  
 Feb 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$37.96
CLR Charges	\$303.13
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$341.09</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$341.09</b>

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

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

Xerox Corporation  
 PO Box 802555  
 Chicago, IL 60680-2555

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001C9	<b><u>Invoice Amount</u></b> <b>\$341.09</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> WAY2001C9EN	<b><u>Invoice Date</u></b> 3/27/2019
<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:**  
 Feb 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$43.37
CLR Charges	\$82.23
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$125.60</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$125.60</b>

----- Thank you for doing business with 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> WAY2001C9	<b><u>Invoice Amount</u></b> <b>\$125.60</b>
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# Summary Invoice

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

**Customer Number**

722355955

**Invoice Number**

WAY2001C9EO

**Invoice Date**

3/27/2019

**Contract Number**

7141675

**Purchase Order**

P0835797

**Terms of Sale**

Net 30 Days

**Bill To:**

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

**Remarks:**

Feb 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$16.09
CLR Charges	\$0.00
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$16.09</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$16.09</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**

WAY2001C9

**Invoice Amount**

**\$16.09**



# 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> WAY2001C9EQ	<b><u>Invoice Date</u></b> 3/27/2019
<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:**  
 Feb 2019 Usage

Monthly Services	\$6.00
B/W Charges	\$13.66
CLR Charges	\$0.00
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$19.66</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$19.66</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> WAY2001C9	<b><u>Invoice Amount</u></b> \$19.66
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# Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001C9ES	<u>Invoice Date</u> 3/27/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0836960	<u>Terms of Sale</u> Net 30 Days

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

**Remarks:**  
 Feb 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$78.62
CLR Charges	\$174.86
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$253.48</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$253.48</b>

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

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

Xerox Corporation  
 PO Box 802555  
 Chicago, IL 60680-2555

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001C9	<u>Invoice Amount</u> <b>\$253.48</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> WAY2001C9ET	<b><u>Invoice Date</u></b> 3/27/2019
<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:**  
 Feb 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$64.69
CLR Charges	\$0.00
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$64.69</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$64.69</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> WAY2001C9	<b><u>Invoice Amount</u></b> \$64.69
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# Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001C9EU	<u>Invoice Date</u> 3/27/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0838666	<u>Terms of Sale</u> Net 30 Days

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

**Remarks:**  
 Feb 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$1,015.82
CLR Charges	\$104.23
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$1,120.05</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$1,120.05</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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001C9	<u>Invoice Amount</u> <b>\$1,120.05</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> WAY2001C9EV	<b><u>Invoice Date</u></b> 3/27/2019
<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:**  
 Feb 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$4.36
CLR Charges	\$0.00
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$4.36</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$4.36</b>

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

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

Xerox Corporation  
 PO Box 802555  
 Chicago, IL 60680-2555

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001C9	<b><u>Invoice Amount</u></b> <b>\$4.36</b>
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# Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001C9EW	<u>Invoice Date</u> 3/27/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0839018	<u>Terms of Sale</u> Net 30 Days

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

**Remarks:**  
 Feb 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$274.70
CLR Charges	\$0.00
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$274.70</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$274.70</b>

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

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

Xerox Corporation  
 PO Box 802555  
 Chicago, IL 60680-2555

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001C9	<u>Invoice Amount</u> <b>\$274.70</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> WAY2001C9EX	<b><u>Invoice Date</u></b> 3/27/2019
<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:**  
 Feb 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$0.08
CLR Charges	\$2.27
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$2.35</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$2.35</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

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001C9	<b><u>Invoice Amount</u></b> <b>\$2.35</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> WAY2001C9EY	<b><u>Invoice Date</u></b> 3/27/2019
<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:**  
 Feb 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$23.88
CLR Charges	\$0.60
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$24.48</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$24.48</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> WAY2001C9	<b><u>Invoice Amount</u></b> <b>\$24.48</b>
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# Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001C9EZ	<u>Invoice Date</u> 3/27/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0847679	<u>Terms of Sale</u> Net 30 Days

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

**Remarks:**  
 Feb 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$0.68
CLR Charges	\$0.12
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$0.80</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$0.80</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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001C9	<u>Invoice Amount</u> <b>\$0.80</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> WAY2001C9FA	<b><u>Invoice Date</u></b> 3/27/2019
<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:**  
 Feb 2019 Usage

Monthly Services	\$6.00
B/W Charges	\$272.93
CLR Charges	\$0.00
Misc Charges	\$0.00
<hr/>	
<b>Sub Total:</b>	<b>\$278.93</b>
<b>Taxes:</b>	<b>\$0.00</b>
<hr/>	
<b>Total:</b>	<b>\$278.93</b>

----- Thank you for doing business with 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> WAY2001C9	<b><u>Invoice Amount</u></b> <b>\$278.93</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> WAY2001C9FB	<b><u>Invoice Date</u></b> 3/27/2019
<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:**  
 Feb 2019 Usage

Monthly Services	\$6.00
B/W Charges	\$146.71
CLR Charges	\$0.00
Misc Charges	\$0.00
<hr/>	
<b>Sub Total:</b>	<b>\$152.71</b>
<b>Taxes:</b>	<b>\$0.00</b>
<hr/>	
<b>Total:</b>	<b>\$152.71</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> WAY2001C9	<b><u>Invoice Amount</u></b> \$152.71
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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> WAY2001C9FC	<b><u>Invoice Date</u></b> 3/27/2019
<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:**  
 Feb 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$55.04
CLR Charges	\$0.00
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$55.04</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$55.04</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> WAY2001C9	<b><u>Invoice Amount</u></b> \$55.04
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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> WAY2001C9FD	<b><u>Invoice Date</u></b> 3/27/2019
<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:**  
 Feb 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$2.67
CLR Charges	\$29.72
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$32.39</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$32.39</b>

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

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

Xerox Corporation  
 PO Box 802555  
 Chicago, IL 60680-2555

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001C9	<b><u>Invoice Amount</u></b> \$32.39
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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> WAY2001C9FE	<b><u>Invoice Date</u></b> 3/27/2019
<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:**  
 Feb 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$89.33
CLR Charges	\$123.91
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$213.24</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$213.24</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> WAY2001C9	<b><u>Invoice Amount</u></b> <b>\$213.24</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> WAY2001C9FF	<b><u>Invoice Date</u></b> 3/27/2019
<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:**  
 Feb 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$251.57
CLR Charges	\$0.00
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$251.57</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$251.57</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

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001C9	<b><u>Invoice Amount</u></b> <b>\$251.57</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> WAY2001C9FG	<b><u>Invoice Date</u></b> 3/27/2019
<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:**  
 Feb 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$41.27
CLR Charges	\$183.23
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$224.50</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$224.50</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> WAY2001C9	<b><u>Invoice Amount</u></b> <b>\$224.50</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> WAY2001C9FH	<b><u>Invoice Date</u></b> 3/27/2019
<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:**  
 Feb 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$598.56
CLR Charges	\$0.00
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$598.56</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$598.56</b>

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

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

Xerox Corporation  
 PO Box 802555  
 Chicago, IL 60680-2555

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001C9	<b><u>Invoice Amount</u></b> \$598.56
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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> WAY2001C9FI	<b><u>Invoice Date</u></b> 3/27/2019
<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:**  
 Feb 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$17.14
CLR Charges	\$121.04
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$138.18</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$138.18</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> WAY2001C9	<b><u>Invoice Amount</u></b> <b>\$138.18</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> WAY2001C9FJ	<b><u>Invoice Date</u></b> 3/27/2019
<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:**  
 Feb 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$8.30
CLR Charges	\$55.14
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$63.44</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$63.44</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> WAY2001C9	<b><u>Invoice Amount</u></b> \$63.44
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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> WAY2001C9FK	<b><u>Invoice Date</u></b> 3/27/2019
<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:**  
 Feb 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$13.94
CLR Charges	\$142.32
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$156.26</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$156.26</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> WAY2001C9	<b><u>Invoice Amount</u></b> \$156.26
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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> WAY2001C9FL	<b><u>Invoice Date</u></b> 3/27/2019
<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:**  
 Feb 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$477.86
CLR Charges	\$132.28
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$610.14</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$610.14</b>

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

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

Xerox Corporation  
 PO Box 802555  
 Chicago, IL 60680-2555

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001C9	<b><u>Invoice Amount</u></b> <b>\$610.14</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> WAY2001C9FM	<b><u>Invoice Date</u></b> 3/27/2019
<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:**  
 Feb 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$0.37
CLR Charges	\$64.94
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$65.31</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$65.31</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> WAY2001C9	<b><u>Invoice Amount</u></b> \$65.31
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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> WAY2001C9FN	<b><u>Invoice Date</u></b> 3/27/2019
<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:**  
 Feb 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$105.47
CLR Charges	\$71.88
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$177.35</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$177.35</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

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001C9	<b><u>Invoice Amount</u></b> \$177.35
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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> WAY2001C9FO	<b><u>Invoice Date</u></b> 3/27/2019
<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:**  
 Feb 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$51.38
CLR Charges	\$96.58
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$147.96</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$147.96</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> WAY2001C9	<b><u>Invoice Amount</u></b> <b>\$147.96</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> WAY2001C9FP	<b><u>Invoice Date</u></b> 3/27/2019
<b><u>Contract Number</u></b> 7141675	<b><u>Purchase Order</u></b> P0870670	<b><u>Terms of Sale</u></b> Net 30 Days

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

**Remarks:**  
 Feb 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$27.67
CLR Charges	\$20.15
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$47.82</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$47.82</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

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001C9	<b><u>Invoice Amount</u></b> \$47.82
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# Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001C9FR	<u>Invoice Date</u> 3/27/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0875417	<u>Terms of Sale</u> Net 30 Days

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

**Remarks:**  
 Feb 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$70.19
CLR Charges	\$0.00
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$70.19</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$70.19</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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001C9	<u>Invoice Amount</u> <b>\$70.19</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> WAY2001C9FS	<b><u>Invoice Date</u></b> 3/27/2019
<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:**  
 Feb 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$25.98
CLR Charges	\$82.58
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$108.56</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$108.56</b>

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

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

Xerox Corporation  
 PO Box 802555  
 Chicago, IL 60680-2555

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001C9	<b><u>Invoice Amount</u></b> <b>\$108.56</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> WAY2001C9FT	<b><u>Invoice Date</u></b> 3/27/2019
<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:**  
 Feb 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$5.97
CLR Charges	\$80.07
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$86.04</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$86.04</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> WAY2001C9	<b><u>Invoice Amount</u></b> <b>\$86.04</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> WAY2001C9FU	<b><u>Invoice Date</u></b> 3/27/2019
<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:**  
 Feb 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$0.76
CLR Charges	\$0.66
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$1.42</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$1.42</b>

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

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

Xerox Corporation  
 PO Box 802555  
 Chicago, IL 60680-2555

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001C9	<b><u>Invoice Amount</u></b> <b>\$1.42</b>
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# Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001C9FV	<u>Invoice Date</u> 3/27/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0881238	<u>Terms of Sale</u> Net 30 Days

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

**Remarks:**  
 Feb 2019 Usage

Monthly Services	\$18.00
B/W Charges	\$28.77
CLR Charges	\$1,411.34
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$1,458.11</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$1,458.11</b>

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

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

Xerox Corporation  
 PO Box 802555  
 Chicago, IL 60680-2555

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001C9	<u>Invoice Amount</u> <b>\$1,458.11</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> WAY2001C9FW	<b><u>Invoice Date</u></b> 3/27/2019
<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:**  
 Feb 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$16.09
CLR Charges	\$1.56
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$17.65</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$17.65</b>

----- Thank you for doing business with 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> WAY2001C9	<b><u>Invoice Amount</u></b> \$17.65
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# Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001C9FX	<u>Invoice Date</u> 3/27/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0883796	<u>Terms of Sale</u> Net 30 Days

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

**Remarks:**  
 Feb 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$39.73
CLR Charges	\$0.00
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$39.73</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$39.73</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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001C9	<u>Invoice Amount</u> <b>\$39.73</b>
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# Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001C9FY	<u>Invoice Date</u> 3/27/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0884024	<u>Terms of Sale</u> Net 30 Days

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

**Remarks:**  
 Feb 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$3.31
CLR Charges	\$0.00
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$3.31</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$3.31</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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001C9	<u>Invoice Amount</u> <b>\$3.31</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> WAY2001C9FZ	<b><u>Invoice Date</u></b> 3/27/2019
<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:**  
 Feb 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$35.66
CLR Charges	\$109.97
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$145.63</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$145.63</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

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001C9	<b><u>Invoice Amount</u></b> <b>\$145.63</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> WAY2001C9GA	<b><u>Invoice Date</u></b> 3/27/2019
<b><u>Contract Number</u></b> 7141675	<b><u>Purchase Order</u></b> P0885710	<b><u>Terms of Sale</u></b> Net 30 Days

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

**Remarks:**  
 Feb 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$81.91
CLR Charges	\$80.13
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$162.04</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$162.04</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> WAY2001C9	<b><u>Invoice Amount</u></b> <b>\$162.04</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> WAY2001C9GB	<b><u>Invoice Date</u></b> 3/27/2019
<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:**  
 Feb 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$14.63
CLR Charges	\$35.46
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$50.09</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$50.09</b>

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

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

Xerox Corporation  
 PO Box 802555  
 Chicago, IL 60680-2555

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001C9	<b><u>Invoice Amount</u></b> <b>\$50.09</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> WAY2001C9GC	<b><u>Invoice Date</u></b> 3/27/2019
<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:**  
 Feb 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$298.01
CLR Charges	\$0.00
Misc Charges	\$0.00
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<b>Sub Total:</b>	<b>\$298.01</b>
<b>Taxes:</b>	<b>\$0.00</b>
<hr/>	
<b>Total:</b>	<b>\$298.01</b>

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

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

Xerox Corporation  
 PO Box 802555  
 Chicago, IL 60680-2555

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001C9	<b><u>Invoice Amount</u></b> <b>\$298.01</b>
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# Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001C9GE	<u>Invoice Date</u> 3/27/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0891488	<u>Terms of Sale</u> Net 30 Days

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

**Remarks:**  
 Feb 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$8.16
CLR Charges	\$0.00
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$8.16</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$8.16</b>

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

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

Xerox Corporation  
 PO Box 802555  
 Chicago, IL 60680-2555

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001C9	<u>Invoice Amount</u> <b>\$8.16</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> WAY2001C9GF	<b><u>Invoice Date</u></b> 3/27/2019
<b><u>Contract Number</u></b> 7141675	<b><u>Purchase Order</u></b> P0892711	<b><u>Terms of Sale</u></b> Net 30 Days

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

**Remarks:**  
 Feb 2019 Usage

Monthly Services	\$4.80
B/W Charges	\$8.78
CLR Charges	\$189.99
Misc Charges	\$0.00
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<b>Sub Total:</b>	<b>\$203.57</b>
<b>Taxes:</b>	<b>\$0.00</b>
<hr/>	
<b>Total:</b>	<b>\$203.57</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

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001C9	<b><u>Invoice Amount</u></b> <b>\$203.57</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> WAY2001C9GH	<b><u>Invoice Date</u></b> 3/27/2019
<b><u>Contract Number</u></b> 7141675	<b><u>Purchase Order</u></b> P0893586	<b><u>Terms of Sale</u></b> Net 30 Days

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

**Remarks:**  
 Feb 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$0.02
CLR Charges	\$0.06
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$0.08</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$0.08</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> WAY2001C9	<b><u>Invoice Amount</u></b> <b>\$0.08</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> WAY2001C9GI	<b><u>Invoice Date</u></b> 3/27/2019
<b><u>Contract Number</u></b> 7141675	<b><u>Purchase Order</u></b> P0895870	<b><u>Terms of Sale</u></b> Net 30 Days

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

**Remarks:**  
 Feb 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$23.10
CLR Charges	\$57.95
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$81.05</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$81.05</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> WAY2001C9	<b><u>Invoice Amount</u></b> <b>\$81.05</b>
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