



Summary Invoice

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

| | | |
|-------------------------------------|-------------------------------------|-------------------------------------|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001E9B | <u>Invoice Date</u> 5/25/2019 |
| <u>Contract Number</u> 7141675 | <u>Purchase Order</u> P0878980 | <u>Terms of Sale</u> Net 30 Days |

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

Remarks:
 Apr 2019 Usage

| | |
|-------------------|----------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$21.46 |
| CLR Charges | \$0.00 |
| Misc Charges | \$0.00 |
| Sub Total: | \$21.46 |
| Taxes: | \$0.00 |
| Total: | \$21.46 |

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

| | | |
|-------------------------------------|------------------------------------|---|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001E9 | <u>Invoice Amount</u> \$21.46 |
|-------------------------------------|------------------------------------|---|



Summary Invoice

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

| | | |
|--|--|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001E9D | <u>Invoice Date</u> 5/25/2019 |
| <u>Contract Number</u> 7141675 | <u>Purchase Order</u> P0702976 | <u>Terms of Sale</u> Net 30 Days |

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

Remarks:
 Apr 2019 Usage

| | |
|-------------------|-----------------|
| Monthly Services | \$6.00 |
| B/W Charges | \$49.19 |
| CLR Charges | \$152.15 |
| Misc Charges | \$0.00 |
| Sub Total: | \$207.34 |
| Taxes: | \$0.00 |
| Total: | \$207.34 |

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

| | | |
|--|---|---|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001E9 | <u>Invoice Amount</u> \$207.34 |
|--|---|---|



Summary Invoice

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

| | | |
|-------------------------------------|-------------------------------------|-------------------------------------|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001E9E | <u>Invoice Date</u> 5/25/2019 |
| <u>Contract Number</u> 7141675 | <u>Purchase Order</u> P0732491 | <u>Terms of Sale</u> Net 30 Days |

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

Remarks:
 Apr 2019 Usage

| | |
|-------------------|-----------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$22.87 |
| CLR Charges | \$137.12 |
| Misc Charges | \$0.00 |
| Sub Total: | \$159.99 |
| Taxes: | \$0.00 |
| Total: | \$159.99 |

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

| | | |
|-------------------------------------|------------------------------------|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001E9 | <u>Invoice Amount</u> \$159.99 |
|-------------------------------------|------------------------------------|--|



Summary Invoice

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

| | | |
|-------------------------------------|-------------------------------------|-------------------------------------|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001E9F | <u>Invoice Date</u> 5/25/2019 |
| <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:
 Apr 2019 Usage

| | |
|-------------------|----------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$40.27 |
| CLR Charges | \$0.00 |
| Misc Charges | \$0.00 |
| Sub Total: | \$40.27 |
| Taxes: | \$0.00 |
| Total: | \$40.27 |

----- Thank you for doing business with 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> WAY2001E9 | <u>Invoice Amount</u> \$40.27 |
|-------------------------------------|------------------------------------|---|



Summary Invoice

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

| | | |
|--|--|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001E9G | <u>Invoice Date</u> 5/25/2019 |
| <u>Contract Number</u> 7141675 | <u>Purchase Order</u> P0736236 | <u>Terms of Sale</u> Net 30 Days |

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

Remarks:
 Apr 2019 Usage

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

----- Thank you for doing business with 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> WAY2001E9 | <u>Invoice Amount</u> \$19.13 |
|--|---|--|



Summary Invoice

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

| | | |
|-------------------------------------|-------------------------------------|-------------------------------------|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001E9H | <u>Invoice Date</u> 5/25/2019 |
| <u>Contract Number</u> 7141675 | <u>Purchase Order</u> P0736281 | <u>Terms of Sale</u> Net 30 Days |

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

Remarks:
 Apr 2019 Usage

| | |
|-------------------|-----------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$158.31 |
| CLR Charges | \$91.08 |
| Misc Charges | \$0.00 |
| Sub Total: | \$249.39 |
| Taxes: | \$0.00 |
| Total: | \$249.39 |

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

| | | |
|-------------------------------------|------------------------------------|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001E9 | <u>Invoice Amount</u> \$249.39 |
|-------------------------------------|------------------------------------|--|



Summary Invoice

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

| | | |
|--|--|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001E9I | <u>Invoice Date</u> 5/25/2019 |
| <u>Contract Number</u> 7141675 | <u>Purchase Order</u> P0738639 | <u>Terms of Sale</u> Net 30 Days |

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

Remarks:
 Apr 2019 Usage

| | |
|-------------------|----------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$18.13 |
| CLR Charges | \$53.22 |
| Misc Charges | \$0.00 |
| Sub Total: | \$71.35 |
| Taxes: | \$0.00 |
| Total: | \$71.35 |

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

| | | |
|--|---|---|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001E9 | <u>Invoice Amount</u> \$71.35 |
|--|---|---|



Summary Invoice

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

| | | |
|-------------------------------------|-------------------------------------|-------------------------------------|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001E9J | <u>Invoice Date</u> 5/25/2019 |
| <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:
 Apr 2019 Usage

| | |
|-------------------|----------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$23.86 |
| CLR Charges | \$0.00 |
| Misc Charges | \$0.00 |
| Sub Total: | \$23.86 |
| Taxes: | \$0.00 |
| Total: | \$23.86 |

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

| | | |
|-------------------------------------|------------------------------------|---|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001E9 | <u>Invoice Amount</u> \$23.86 |
|-------------------------------------|------------------------------------|---|



Summary Invoice

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

| | | |
|--|--|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001E9K | <u>Invoice Date</u> 5/25/2019 |
| <u>Contract Number</u> 7141675 | <u>Purchase Order</u> P0739162 | <u>Terms of Sale</u> Net 30 Days |

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

Remarks:
 Apr 2019 Usage

| | |
|-------------------|----------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$67.74 |
| CLR Charges | \$0.00 |
| Misc Charges | \$0.00 |
| Sub Total: | \$67.74 |
| Taxes: | \$0.00 |
| Total: | \$67.74 |

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

| | | |
|--|---|---|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001E9 | <u>Invoice Amount</u> \$67.74 |
|--|---|---|



Summary Invoice

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

| | | |
|--|--|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001E9L | <u>Invoice Date</u> 5/25/2019 |
| <u>Contract Number</u> 7141675 | <u>Purchase Order</u> P0739206 | <u>Terms of Sale</u> Net 30 Days |

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

Remarks:
 Apr 2019 Usage

| | |
|-------------------|-----------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$107.35 |
| CLR Charges | \$0.00 |
| Misc Charges | \$0.00 |
| Sub Total: | \$107.35 |
| Taxes: | \$0.00 |
| Total: | \$107.35 |

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

| | | |
|--|---|---|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001E9 | <u>Invoice Amount</u> \$107.35 |
|--|---|---|



Summary Invoice

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

| | | |
|--|--|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001E9M | <u>Invoice Date</u> 5/25/2019 |
| <u>Contract Number</u> 7141675 | <u>Purchase Order</u> P0739928 | <u>Terms of Sale</u> Net 30 Days |

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

Remarks:
 Apr 2019 Usage

| | |
|-------------------|----------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$62.46 |
| CLR Charges | \$0.00 |
| Misc Charges | \$0.00 |
| Sub Total: | \$62.46 |
| Taxes: | \$0.00 |
| Total: | \$62.46 |

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

| | | |
|--|---|---|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001E9 | <u>Invoice Amount</u> \$62.46 |
|--|---|---|



Summary Invoice

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

| | | |
|-------------------------------------|-------------------------------------|-------------------------------------|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001E9N | <u>Invoice Date</u> 5/25/2019 |
| <u>Contract Number</u> 7141675 | <u>Purchase Order</u> P0741782 | <u>Terms of Sale</u> Net 30 Days |

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

Remarks:
 Apr 2019 Usage

| | |
|-------------------|-----------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$137.85 |
| CLR Charges | \$0.00 |
| Misc Charges | \$0.00 |
| Sub Total: | \$137.85 |
| Taxes: | \$0.00 |
| Total: | \$137.85 |

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

| | | |
|-------------------------------------|------------------------------------|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001E9 | <u>Invoice Amount</u> \$137.85 |
|-------------------------------------|------------------------------------|--|



Summary Invoice

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

| | | |
|-------------------------------------|-------------------------------------|-------------------------------------|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001E90 | <u>Invoice Date</u> 5/25/2019 |
| <u>Contract Number</u> 7141675 | <u>Purchase Order</u> P0742067 | <u>Terms of Sale</u> Net 30 Days |

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

Remarks:
 Apr 2019 Usage

| | |
|-------------------|-------------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$443.13 |
| CLR Charges | \$2,111.71 |
| Misc Charges | \$0.00 |
| Sub Total: | \$2,554.84 |
| Taxes: | \$0.00 |
| Total: | \$2,554.84 |

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

| | | |
|-------------------------------------|------------------------------------|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001E9 | <u>Invoice Amount</u> \$2,554.84 |
|-------------------------------------|------------------------------------|--|



Summary Invoice

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

| | | |
|-------------------------------------|-------------------------------------|-------------------------------------|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001E9P | <u>Invoice Date</u> 5/25/2019 |
| <u>Contract Number</u> 7141675 | <u>Purchase Order</u> P0742456 | <u>Terms of Sale</u> Net 30 Days |

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

Remarks:
 Apr 2019 Usage

| | |
|-------------------|---------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$8.37 |
| CLR Charges | \$0.00 |
| Misc Charges | \$0.00 |
| Sub Total: | \$8.37 |
| Taxes: | \$0.00 |
| Total: | \$8.37 |

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

| | | |
|-------------------------------------|------------------------------------|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001E9 | <u>Invoice Amount</u> \$8.37 |
|-------------------------------------|------------------------------------|--|



Summary Invoice

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

| | | |
|--|--|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001E9Q | <u>Invoice Date</u> 5/25/2019 |
| <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:
 Apr 2019 Usage

| | |
|-------------------|-------------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$1,227.11 |
| CLR Charges | \$1,335.10 |
| Misc Charges | \$0.00 |
| Sub Total: | \$2,562.21 |
| Taxes: | \$0.00 |
| Total: | \$2,562.21 |

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

| | | |
|--|---|---|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001E9 | <u>Invoice Amount</u> \$2,562.21 |
|--|---|---|



Summary Invoice

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

| | | |
|-------------------------------------|-------------------------------------|-------------------------------------|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001E9R | <u>Invoice Date</u> 5/25/2019 |
| <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:
 Apr 2019 Usage

| | |
|-------------------|-----------------|
| Monthly Services | \$6.00 |
| B/W Charges | \$12.17 |
| CLR Charges | \$171.99 |
| Misc Charges | \$0.00 |
| Sub Total: | \$190.16 |
| Taxes: | \$0.00 |
| Total: | \$190.16 |

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

| | | |
|-------------------------------------|------------------------------------|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001E9 | <u>Invoice Amount</u> \$190.16 |
|-------------------------------------|------------------------------------|--|



Summary Invoice

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

| | | |
|-------------------------------------|-------------------------------------|-------------------------------------|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001E9S | <u>Invoice Date</u> 5/25/2019 |
| <u>Contract Number</u> 7141675 | <u>Purchase Order</u> P0742931 | <u>Terms of Sale</u> Net 30 Days |

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

Remarks:
 Apr 2019 Usage

| | |
|-------------------|---------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$6.47 |
| CLR Charges | \$0.00 |
| Misc Charges | \$0.00 |
| Sub Total: | \$6.47 |
| Taxes: | \$0.00 |
| Total: | \$6.47 |

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

| | | |
|-------------------------------------|------------------------------------|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001E9 | <u>Invoice Amount</u> \$6.47 |
|-------------------------------------|------------------------------------|--|



Summary Invoice

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

| | | |
|-------------------------------------|-------------------------------------|-------------------------------------|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001E9T | <u>Invoice Date</u> 5/25/2019 |
| <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:
 Apr 2019 Usage

| | |
|-------------------|---------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$2.35 |
| CLR Charges | \$0.00 |
| Misc Charges | \$0.00 |
| Sub Total: | \$2.35 |
| Taxes: | \$0.00 |
| Total: | \$2.35 |

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

| | | |
|-------------------------------------|------------------------------------|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001E9 | <u>Invoice Amount</u> \$2.35 |
|-------------------------------------|------------------------------------|--|



Summary Invoice

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

| | | |
|--|--|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001E9U | <u>Invoice Date</u> 5/25/2019 |
| <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:
 Apr 2019 Usage

| | |
|-------------------|----------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$30.49 |
| CLR Charges | \$45.33 |
| Misc Charges | \$0.00 |
| Sub Total: | \$75.82 |
| Taxes: | \$0.00 |
| Total: | \$75.82 |

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

| | | |
|--|---|---|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001E9 | <u>Invoice Amount</u> \$75.82 |
|--|---|---|



Summary Invoice

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

| | | |
|-------------------------------------|-------------------------------------|-------------------------------------|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001E9V | <u>Invoice Date</u> 5/25/2019 |
| <u>Contract Number</u> 7141675 | <u>Purchase Order</u> P0745373 | <u>Terms of Sale</u> Net 30 Days |

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

Remarks:
 Apr 2019 Usage

| | |
|-------------------|----------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$8.96 |
| CLR Charges | \$25.53 |
| Misc Charges | \$0.00 |
| Sub Total: | \$34.49 |
| Taxes: | \$0.00 |
| Total: | \$34.49 |

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

| | | |
|-------------------------------------|------------------------------------|---|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001E9 | <u>Invoice Amount</u> \$34.49 |
|-------------------------------------|------------------------------------|---|



Summary Invoice

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

| | | |
|--|--|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001E9W | <u>Invoice Date</u> 5/25/2019 |
| <u>Contract Number</u> 7141675 | <u>Purchase Order</u> P0747726 | <u>Terms of Sale</u> Net 30 Days |

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

Remarks:
 Apr 2019 Usage

| | |
|-------------------|-----------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$61.77 |
| CLR Charges | \$196.38 |
| Misc Charges | \$0.00 |
| Sub Total: | \$258.15 |
| Taxes: | \$0.00 |
| Total: | \$258.15 |

----- Thank you for doing business with 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> WAY2001E9 | <u>Invoice Amount</u> \$258.15 |
|--|---|---|



Summary Invoice

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

| | | |
|--|--|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001E9X | <u>Invoice Date</u> 5/25/2019 |
| <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:
 Apr 2019 Usage

| | |
|-------------------|-----------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$166.75 |
| CLR Charges | \$41.74 |
| Misc Charges | \$0.00 |
| Sub Total: | \$208.49 |
| Taxes: | \$0.00 |
| Total: | \$208.49 |

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

| | | |
|--|---|---|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001E9 | <u>Invoice Amount</u> \$208.49 |
|--|---|---|



Summary Invoice

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

| | | |
|--|--|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001E9Y | <u>Invoice Date</u> 5/25/2019 |
| <u>Contract Number</u> 7141675 | <u>Purchase Order</u> P0756010 | <u>Terms of Sale</u> Net 30 Days |

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

Remarks:
 Apr 2019 Usage

| | |
|-------------------|-----------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$174.36 |
| CLR Charges | \$170.91 |
| Misc Charges | \$0.00 |
| Sub Total: | \$345.27 |
| Taxes: | \$0.00 |
| Total: | \$345.27 |

----- Thank you for doing business with 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> WAY2001E9 | <u>Invoice Amount</u> \$345.27 |
|--|---|---|



Summary Invoice

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

| | | |
|--|--|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001E9Z | <u>Invoice Date</u> 5/25/2019 |
| <u>Contract Number</u> 7141675 | <u>Purchase Order</u> P0765965 | <u>Terms of Sale</u> Net 30 Days |

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

Remarks:
 Apr 2019 Usage

| | |
|-------------------|-----------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$53.93 |
| CLR Charges | \$52.21 |
| Misc Charges | \$0.00 |
| Sub Total: | \$106.14 |
| Taxes: | \$0.00 |
| Total: | \$106.14 |

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

| | | |
|--|---|---|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001E9 | <u>Invoice Amount</u> \$106.14 |
|--|---|---|



Summary Invoice

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

| | | |
|--|---|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001E9AA | <u>Invoice Date</u> 5/25/2019 |
| <u>Contract Number</u> 7141675 | <u>Purchase Order</u> P0767801 | <u>Terms of Sale</u> Net 30 Days |

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

Remarks:
 Apr 2019 Usage

| | |
|-------------------|----------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$8.96 |
| CLR Charges | \$13.34 |
| Misc Charges | \$0.00 |
| Sub Total: | \$22.30 |
| Taxes: | \$0.00 |
| Total: | \$22.30 |

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

| | | |
|--|---|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001E9 | <u>Invoice Amount</u> \$22.30 |
|--|---|--|



Summary Invoice

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

| | | |
|-------------------------------------|--------------------------------------|-------------------------------------|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001E9AB | <u>Invoice Date</u> 5/25/2019 |
| <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:
 Apr 2019 Usage

| | |
|-------------------|-----------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$144.68 |
| CLR Charges | \$152.01 |
| Misc Charges | \$0.00 |
| Sub Total: | \$296.69 |
| Taxes: | \$0.00 |
| Total: | \$296.69 |

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

| | | |
|-------------------------------------|------------------------------------|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001E9 | <u>Invoice Amount</u> \$296.69 |
|-------------------------------------|------------------------------------|--|



Summary Invoice

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

| | | |
|-------------------------------------|--------------------------------------|-------------------------------------|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001E9AC | <u>Invoice Date</u> 5/25/2019 |
| <u>Contract Number</u> 7141675 | <u>Purchase Order</u> P0770262 | <u>Terms of Sale</u> Net 30 Days |

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

Remarks:
 Apr 2019 Usage

| | |
|-------------------|-----------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$9.73 |
| CLR Charges | \$130.07 |
| Misc Charges | \$0.00 |
| Sub Total: | \$139.80 |
| Taxes: | \$0.00 |
| Total: | \$139.80 |

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

| | | |
|-------------------------------------|------------------------------------|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001E9 | <u>Invoice Amount</u> \$139.80 |
|-------------------------------------|------------------------------------|--|



Summary Invoice

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

| | | |
|--|---|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001E9AD | <u>Invoice Date</u> 5/25/2019 |
| <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:
 Apr 2019 Usage

| | |
|-------------------|----------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$11.12 |
| CLR Charges | \$0.00 |
| Misc Charges | \$0.00 |
| Sub Total: | \$11.12 |
| Taxes: | \$0.00 |
| Total: | \$11.12 |

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

| | | |
|--|---|---|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001E9 | <u>Invoice Amount</u> \$11.12 |
|--|---|---|



Summary Invoice

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

| | | |
|-------------------------------------|--------------------------------------|-------------------------------------|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001E9AE | <u>Invoice Date</u> 5/25/2019 |
| <u>Contract Number</u> 7141675 | <u>Purchase Order</u> P0770472 | <u>Terms of Sale</u> Net 30 Days |

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

Remarks:
 Apr 2019 Usage

| | |
|-------------------|----------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$1.77 |
| CLR Charges | \$22.78 |
| Misc Charges | \$0.00 |
| Sub Total: | \$24.55 |
| Taxes: | \$0.00 |
| Total: | \$24.55 |

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

| | | |
|-------------------------------------|------------------------------------|---|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001E9 | <u>Invoice Amount</u> \$24.55 |
|-------------------------------------|------------------------------------|---|



Summary Invoice

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

| | | |
|--|---|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001E9AF | <u>Invoice Date</u> 5/25/2019 |
| <u>Contract Number</u> 7141675 | <u>Purchase Order</u> P0770490 | <u>Terms of Sale</u> Net 30 Days |

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

Remarks:
 Apr 2019 Usage

| | |
|-------------------|----------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$3.72 |
| CLR Charges | \$32.11 |
| Misc Charges | \$0.00 |
| Sub Total: | \$35.83 |
| Taxes: | \$0.00 |
| Total: | \$35.83 |

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

| | | |
|--|---|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001E9 | <u>Invoice Amount</u> \$35.83 |
|--|---|--|



Summary Invoice

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

| | | |
|--|---|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001E9AG | <u>Invoice Date</u> 5/25/2019 |
| <u>Contract Number</u> 7141675 | <u>Purchase Order</u> P0770509 | <u>Terms of Sale</u> Net 30 Days |

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

Remarks:
 Apr 2019 Usage

| | |
|-------------------|----------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$49.30 |
| CLR Charges | \$44.49 |
| Misc Charges | \$0.00 |
| Sub Total: | \$93.79 |
| Taxes: | \$0.00 |
| Total: | \$93.79 |

----- Thank you for doing business with 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> WAY2001E9 | <u>Invoice Amount</u> \$93.79 |
|--|---|--|



Summary Invoice

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

| | | |
|--|---|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001E9AH | <u>Invoice Date</u> 5/25/2019 |
| <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:
 Apr 2019 Usage

| | |
|-------------------|----------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$20.49 |
| CLR Charges | \$76.07 |
| Misc Charges | \$0.00 |
| Sub Total: | \$96.56 |
| Taxes: | \$0.00 |
| Total: | \$96.56 |

----- Thank you for doing business with 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> WAY2001E9 | <u>Invoice Amount</u> \$96.56 |
|--|---|--|



Summary Invoice

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

| | | |
|-------------------------------------|--------------------------------------|-------------------------------------|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001E9AI | <u>Invoice Date</u> 5/25/2019 |
| <u>Contract Number</u> 7141675 | <u>Purchase Order</u> P0770593 | <u>Terms of Sale</u> Net 30 Days |

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

Remarks:
 Apr 2019 Usage

| | |
|-------------------|-----------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$17.68 |
| CLR Charges | \$140.71 |
| Misc Charges | \$0.00 |
| Sub Total: | \$158.39 |
| Taxes: | \$0.00 |
| Total: | \$158.39 |

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

| | | |
|-------------------------------------|------------------------------------|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001E9 | <u>Invoice Amount</u> \$158.39 |
|-------------------------------------|------------------------------------|--|



Summary Invoice

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

| | | |
|--|---|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001E9AJ | <u>Invoice Date</u> 5/25/2019 |
| <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:
 Apr 2019 Usage

| | |
|-------------------|---------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$1.58 |
| CLR Charges | \$7.83 |
| Misc Charges | \$0.00 |
| Sub Total: | \$9.41 |
| Taxes: | \$0.00 |
| Total: | \$9.41 |

----- Thank you for doing business with 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> WAY2001E9 | <u>Invoice Amount</u> \$9.41 |
|--|---|---|



Summary Invoice

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

| | | |
|--|---|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001E9AK | <u>Invoice Date</u> 5/25/2019 |
| <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:
 Apr 2019 Usage

| | |
|-------------------|-----------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$109.26 |
| CLR Charges | \$111.77 |
| Misc Charges | \$0.00 |
| Sub Total: | \$221.03 |
| Taxes: | \$0.00 |
| Total: | \$221.03 |

----- Thank you for doing business with 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> WAY2001E9 | <u>Invoice Amount</u> \$221.03 |
|--|---|---|



Summary Invoice

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

| | | |
|-------------------------------------|--------------------------------------|-------------------------------------|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001E9AL | <u>Invoice Date</u> 5/25/2019 |
| <u>Contract Number</u> 7141675 | <u>Purchase Order</u> P0770679 | <u>Terms of Sale</u> Net 30 Days |

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

Remarks:
 Apr 2019 Usage

| | |
|-------------------|-----------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$430.16 |
| CLR Charges | \$83.24 |
| Misc Charges | \$0.00 |
| Sub Total: | \$513.40 |
| Taxes: | \$0.00 |
| Total: | \$513.40 |

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

| | | |
|-------------------------------------|------------------------------------|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001E9 | <u>Invoice Amount</u> \$513.40 |
|-------------------------------------|------------------------------------|--|



Summary Invoice

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

| | | |
|-------------------------------------|--------------------------------------|-------------------------------------|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001E9AM | <u>Invoice Date</u> 5/25/2019 |
| <u>Contract Number</u> 7141675 | <u>Purchase Order</u> P0770685 | <u>Terms of Sale</u> Net 30 Days |

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

Remarks:
 Apr 2019 Usage

| | |
|-------------------|----------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$4.07 |
| CLR Charges | \$39.17 |
| Misc Charges | \$0.00 |
| Sub Total: | \$43.24 |
| Taxes: | \$0.00 |
| Total: | \$43.24 |

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

| | | |
|-------------------------------------|------------------------------------|---|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001E9 | <u>Invoice Amount</u> \$43.24 |
|-------------------------------------|------------------------------------|---|



Summary Invoice

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

| | | |
|--|---|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001E9AO | <u>Invoice Date</u> 5/25/2019 |
| <u>Contract Number</u> 7141675 | <u>Purchase Order</u> P0771212 | <u>Terms of Sale</u> Net 30 Days |

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

Remarks:
 Apr 2019 Usage

| | |
|-------------------|-----------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$95.89 |
| CLR Charges | \$132.04 |
| Misc Charges | \$0.00 |
| Sub Total: | \$227.93 |
| Taxes: | \$0.00 |
| Total: | \$227.93 |

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

| | | |
|--|---|---|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001E9 | <u>Invoice Amount</u> \$227.93 |
|--|---|---|



Summary Invoice

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

| | | |
|--|---|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001E9AP | <u>Invoice Date</u> 5/25/2019 |
| <u>Contract Number</u> 7141675 | <u>Purchase Order</u> P0771216 | <u>Terms of Sale</u> Net 30 Days |

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

Remarks:
 Apr 2019 Usage

| | |
|-------------------|-----------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$69.48 |
| CLR Charges | \$469.37 |
| Misc Charges | \$0.00 |
| Sub Total: | \$538.85 |
| Taxes: | \$0.00 |
| Total: | \$538.85 |

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

| | | |
|--|---|---|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001E9 | <u>Invoice Amount</u> \$538.85 |
|--|---|---|



Summary Invoice

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

| | | |
|--|---|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001E9AQ | <u>Invoice Date</u> 5/25/2019 |
| <u>Contract Number</u> 7141675 | <u>Purchase Order</u> P0771218 | <u>Terms of Sale</u> Net 30 Days |

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

Remarks:
 Apr 2019 Usage

| | |
|-------------------|-----------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$46.91 |
| CLR Charges | \$173.72 |
| Misc Charges | \$0.00 |
| Sub Total: | \$220.63 |
| Taxes: | \$0.00 |
| Total: | \$220.63 |

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

| | | |
|--|---|---|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001E9 | <u>Invoice Amount</u> \$220.63 |
|--|---|---|



Summary Invoice

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

| | | |
|--|---|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001E9AR | <u>Invoice Date</u> 5/25/2019 |
| <u>Contract Number</u> 7141675 | <u>Purchase Order</u> P0771291 | <u>Terms of Sale</u> Net 30 Days |

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

Remarks:
 Apr 2019 Usage

| | |
|-------------------|----------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$6.28 |
| CLR Charges | \$28.30 |
| Misc Charges | \$0.00 |
| Sub Total: | \$34.58 |
| Taxes: | \$0.00 |
| Total: | \$34.58 |

----- Thank you for doing business with 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> WAY2001E9 | <u>Invoice Amount</u> \$34.58 |
|--|---|--|



Summary Invoice

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

| | | |
|--|---|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001E9AS | <u>Invoice Date</u> 5/25/2019 |
| <u>Contract Number</u> 7141675 | <u>Purchase Order</u> P0771295 | <u>Terms of Sale</u> Net 30 Days |

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

Remarks:
 Apr 2019 Usage

| | |
|-------------------|----------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$59.44 |
| CLR Charges | \$8.91 |
| Misc Charges | \$0.00 |
| Sub Total: | \$68.35 |
| Taxes: | \$0.00 |
| Total: | \$68.35 |

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

| | | |
|--|---|---|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001E9 | <u>Invoice Amount</u> \$68.35 |
|--|---|---|



Summary Invoice

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

| | | |
|--|---|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001E9AT | <u>Invoice Date</u> 5/25/2019 |
| <u>Contract Number</u> 7141675 | <u>Purchase Order</u> P0771326 | <u>Terms of Sale</u> Net 30 Days |

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

Remarks:
 Apr 2019 Usage

| | |
|-------------------|-----------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$101.94 |
| CLR Charges | \$223.47 |
| Misc Charges | \$0.00 |
| <hr/> | |
| Sub Total: | \$325.41 |
| Taxes: | \$0.00 |
| <hr/> | |
| Total: | \$325.41 |

----- Thank you for doing business with 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> WAY2001E9 | <u>Invoice Amount</u> \$325.41 |
|--|---|---|



Summary Invoice

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

| | | |
|-------------------------------------|--------------------------------------|-------------------------------------|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001E9AU | <u>Invoice Date</u> 5/25/2019 |
| <u>Contract Number</u> 7141675 | <u>Purchase Order</u> P0771368 | <u>Terms of Sale</u> Net 30 Days |

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

Remarks:
 Apr 2019 Usage

| | |
|-------------------|-----------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$304.38 |
| CLR Charges | \$474.99 |
| Misc Charges | \$0.00 |
| Sub Total: | \$779.37 |
| Taxes: | \$0.00 |
| Total: | \$779.37 |

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

| | | |
|-------------------------------------|------------------------------------|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001E9 | <u>Invoice Amount</u> \$779.37 |
|-------------------------------------|------------------------------------|--|



Summary Invoice

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

| | | |
|-------------------------------------|--------------------------------------|-------------------------------------|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001E9AV | <u>Invoice Date</u> 5/25/2019 |
| <u>Contract Number</u> 7141675 | <u>Purchase Order</u> P0771686 | <u>Terms of Sale</u> Net 30 Days |

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

Remarks:
 Apr 2019 Usage

| | |
|-------------------|-------------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$1,585.34 |
| CLR Charges | \$1,421.30 |
| Misc Charges | \$0.00 |
| Sub Total: | \$3,006.64 |
| Taxes: | \$0.00 |
| Total: | \$3,006.64 |

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

| | | |
|-------------------------------------|------------------------------------|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001E9 | <u>Invoice Amount</u> \$3,006.64 |
|-------------------------------------|------------------------------------|--|



Summary Invoice

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

| | | |
|--|---|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001E9AW | <u>Invoice Date</u> 5/25/2019 |
| <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:
 Apr 2019 Usage

| | |
|-------------------|----------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$0.78 |
| CLR Charges | \$9.93 |
| Misc Charges | \$0.00 |
| Sub Total: | \$10.71 |
| Taxes: | \$0.00 |
| Total: | \$10.71 |

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

| | | |
|--|---|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001E9 | <u>Invoice Amount</u> \$10.71 |
|--|---|--|



Summary Invoice

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

| | | |
|-------------------------------------|--------------------------------------|-------------------------------------|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001E9AX | <u>Invoice Date</u> 5/25/2019 |
| <u>Contract Number</u> 7141675 | <u>Purchase Order</u> P0771790 | <u>Terms of Sale</u> Net 30 Days |

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

Remarks:
 Apr 2019 Usage

| | |
|-------------------|-----------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$40.61 |
| CLR Charges | \$106.03 |
| Misc Charges | \$0.00 |
| Sub Total: | \$146.64 |
| Taxes: | \$0.00 |
| Total: | \$146.64 |

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

| | | |
|-------------------------------------|------------------------------------|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001E9 | <u>Invoice Amount</u> \$146.64 |
|-------------------------------------|------------------------------------|--|



Summary Invoice

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

| | | |
|-------------------------------------|--------------------------------------|-------------------------------------|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001E9AY | <u>Invoice Date</u> 5/25/2019 |
| <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:
 Apr 2019 Usage

| | |
|-------------------|----------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$12.18 |
| CLR Charges | \$0.00 |
| Misc Charges | \$0.00 |
| Sub Total: | \$12.18 |
| Taxes: | \$0.00 |
| Total: | \$12.18 |

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

| | | |
|-------------------------------------|------------------------------------|---|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001E9 | <u>Invoice Amount</u> \$12.18 |
|-------------------------------------|------------------------------------|---|



Summary Invoice

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

| | | |
|--|---|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001E9AZ | <u>Invoice Date</u> 5/25/2019 |
| <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:
 Apr 2019 Usage

| | |
|-------------------|-----------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$248.04 |
| CLR Charges | \$639.80 |
| Misc Charges | \$0.00 |
| Sub Total: | \$887.84 |
| Taxes: | \$0.00 |
| Total: | \$887.84 |

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

| | | |
|--|---|---|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001E9 | <u>Invoice Amount</u> \$887.84 |
|--|---|---|



Summary Invoice

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

| | | |
|--|---|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001E9BA | <u>Invoice Date</u> 5/25/2019 |
| <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:
 Apr 2019 Usage

| | |
|-------------------|-------------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$1,314.36 |
| CLR Charges | \$2,149.15 |
| Misc Charges | \$0.00 |
| <hr/> | |
| Sub Total: | \$3,463.51 |
| Taxes: | \$0.00 |
| <hr/> | |
| Total: | \$3,463.51 |

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

| | | |
|--|---|---|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001E9 | <u>Invoice Amount</u> \$3,463.51 |
|--|---|---|



Summary Invoice

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

| | | |
|--|---|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001E9BB | <u>Invoice Date</u> 5/25/2019 |
| <u>Contract Number</u> 7141675 | <u>Purchase Order</u> P0772285 | <u>Terms of Sale</u> Net 30 Days |

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

Remarks:
 Apr 2019 Usage

| | |
|-------------------|----------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$20.42 |
| CLR Charges | \$0.00 |
| Misc Charges | \$0.00 |
| Sub Total: | \$20.42 |
| Taxes: | \$0.00 |
| Total: | \$20.42 |

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

| | | |
|--|---|---|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001E9 | <u>Invoice Amount</u> \$20.42 |
|--|---|---|



Summary Invoice

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

| | | |
|--|---|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001E9BC | <u>Invoice Date</u> 5/25/2019 |
| <u>Contract Number</u> 7141675 | <u>Purchase Order</u> P0773145 | <u>Terms of Sale</u> Net 30 Days |

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

Remarks:
 Apr 2019 Usage

| | |
|-------------------|-----------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$137.35 |
| CLR Charges | \$110.21 |
| Misc Charges | \$0.00 |
| Sub Total: | \$247.56 |
| Taxes: | \$0.00 |
| Total: | \$247.56 |

----- Thank you for doing business with 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> WAY2001E9 | <u>Invoice Amount</u> \$247.56 |
|--|---|---|



Summary Invoice

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

| | | |
|--|---|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001E9BD | <u>Invoice Date</u> 5/25/2019 |
| <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:
 Apr 2019 Usage

| | |
|-------------------|-----------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$188.25 |
| CLR Charges | \$0.00 |
| Misc Charges | \$0.00 |
| Sub Total: | \$188.25 |
| Taxes: | \$0.00 |
| Total: | \$188.25 |

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

| | | |
|--|---|---|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001E9 | <u>Invoice Amount</u> \$188.25 |
|--|---|---|



Summary Invoice

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

| | | |
|-------------------------------------|--------------------------------------|-------------------------------------|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001E9BE | <u>Invoice Date</u> 5/25/2019 |
| <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:
 Apr 2019 Usage

| | |
|-------------------|-----------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$51.36 |
| CLR Charges | \$97.41 |
| Misc Charges | \$0.00 |
| Sub Total: | \$148.77 |
| Taxes: | \$0.00 |
| Total: | \$148.77 |

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

| | | |
|-------------------------------------|------------------------------------|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001E9 | <u>Invoice Amount</u> \$148.77 |
|-------------------------------------|------------------------------------|--|



Summary Invoice

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

| | | |
|-------------------------------------|--------------------------------------|-------------------------------------|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001E9BF | <u>Invoice Date</u> 5/25/2019 |
| <u>Contract Number</u> 7141675 | <u>Purchase Order</u> P0774597 | <u>Terms of Sale</u> Net 30 Days |

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

Remarks:
 Apr 2019 Usage

| | |
|-------------------|-----------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$709.36 |
| CLR Charges | \$0.00 |
| Misc Charges | \$0.00 |
| Sub Total: | \$709.36 |
| Taxes: | \$0.00 |
| Total: | \$709.36 |

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

| | | |
|-------------------------------------|------------------------------------|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001E9 | <u>Invoice Amount</u> \$709.36 |
|-------------------------------------|------------------------------------|--|



Summary Invoice

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

| | | |
|--|---|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001E9BG | <u>Invoice Date</u> 5/25/2019 |
| <u>Contract Number</u> 7141675 | <u>Purchase Order</u> P0775952 | <u>Terms of Sale</u> Net 30 Days |

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

Remarks:
 Apr 2019 Usage

| | |
|-------------------|----------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$13.35 |
| CLR Charges | \$36.60 |
| Misc Charges | \$0.00 |
| Sub Total: | \$49.95 |
| Taxes: | \$0.00 |
| Total: | \$49.95 |

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

| | | |
|--|---|---|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001E9 | <u>Invoice Amount</u> \$49.95 |
|--|---|---|



Summary Invoice

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

| | | |
|--|---|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001E9BH | <u>Invoice Date</u> 5/25/2019 |
| <u>Contract Number</u> 7141675 | <u>Purchase Order</u> P0776506 | <u>Terms of Sale</u> Net 30 Days |

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

Remarks:
 Apr 2019 Usage

| | |
|-------------------|----------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$64.57 |
| CLR Charges | \$0.00 |
| Misc Charges | \$0.00 |
| Sub Total: | \$64.57 |
| Taxes: | \$0.00 |
| Total: | \$64.57 |

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

| | | |
|--|---|---|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001E9 | <u>Invoice Amount</u> \$64.57 |
|--|---|---|



Summary Invoice

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

| | | |
|--|---|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001E9BI | <u>Invoice Date</u> 5/25/2019 |
| <u>Contract Number</u> 7141675 | <u>Purchase Order</u> P0777782 | <u>Terms of Sale</u> Net 30 Days |

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

Remarks:
 Apr 2019 Usage

| | |
|-------------------|----------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$6.52 |
| CLR Charges | \$21.47 |
| Misc Charges | \$0.00 |
| Sub Total: | \$27.99 |
| Taxes: | \$0.00 |
| Total: | \$27.99 |

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

| | | |
|--|---|---|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001E9 | <u>Invoice Amount</u> \$27.99 |
|--|---|---|



Summary Invoice

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

| | | |
|--|---|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001E9BJ | <u>Invoice Date</u> 5/25/2019 |
| <u>Contract Number</u> 7141675 | <u>Purchase Order</u> P0779080 | <u>Terms of Sale</u> Net 30 Days |

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

Remarks:
 Apr 2019 Usage

| | |
|-------------------|----------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$17.25 |
| CLR Charges | \$29.24 |
| Misc Charges | \$0.00 |
| Sub Total: | \$46.49 |
| Taxes: | \$0.00 |
| Total: | \$46.49 |

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

| | | |
|--|---|---|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001E9 | <u>Invoice Amount</u> \$46.49 |
|--|---|---|



Summary Invoice

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

| | | |
|--|---|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001E9BK | <u>Invoice Date</u> 5/25/2019 |
| <u>Contract Number</u> 7141675 | <u>Purchase Order</u> P0779968 | <u>Terms of Sale</u> Net 30 Days |

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

Remarks:
 Apr 2019 Usage

| | |
|-------------------|-----------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$166.03 |
| CLR Charges | \$166.35 |
| Misc Charges | \$0.00 |
| Sub Total: | \$332.38 |
| Taxes: | \$0.00 |
| Total: | \$332.38 |

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

| | | |
|--|---|---|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001E9 | <u>Invoice Amount</u> \$332.38 |
|--|---|---|



Summary Invoice

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

| | | |
|-------------------------------------|--------------------------------------|-------------------------------------|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001E9BL | <u>Invoice Date</u> 5/25/2019 |
| <u>Contract Number</u> 7141675 | <u>Purchase Order</u> P0781227 | <u>Terms of Sale</u> Net 30 Days |

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

Remarks:
 Apr 2019 Usage

| | |
|-------------------|----------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$11.48 |
| CLR Charges | \$30.02 |
| Misc Charges | \$0.00 |
| Sub Total: | \$41.50 |
| Taxes: | \$0.00 |
| Total: | \$41.50 |

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

| | | |
|-------------------------------------|------------------------------------|---|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001E9 | <u>Invoice Amount</u> \$41.50 |
|-------------------------------------|------------------------------------|---|



Summary Invoice

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

| | | |
|-------------------------------------|--------------------------------------|-------------------------------------|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001E9BM | <u>Invoice Date</u> 5/25/2019 |
| <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:
 Apr 2019 Usage

| | |
|-------------------|-------------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$1,153.27 |
| CLR Charges | \$30.86 |
| Misc Charges | \$0.00 |
| Sub Total: | \$1,184.13 |
| Taxes: | \$0.00 |
| Total: | \$1,184.13 |

----- Thank you for doing business with 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> WAY2001E9 | <u>Invoice Amount</u> \$1,184.13 |
|-------------------------------------|------------------------------------|--|



Summary Invoice

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

| | | |
|--|---|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001E9BN | <u>Invoice Date</u> 5/25/2019 |
| <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:
 Apr 2019 Usage

| | |
|-------------------|-----------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$91.36 |
| CLR Charges | \$62.37 |
| Misc Charges | \$0.00 |
| Sub Total: | \$153.73 |
| Taxes: | \$0.00 |
| Total: | \$153.73 |

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

| | | |
|--|---|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001E9 | <u>Invoice Amount</u> \$153.73 |
|--|---|--|



Summary Invoice

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

| | | |
|-------------------------------------|--------------------------------------|-------------------------------------|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001E9BO | <u>Invoice Date</u> 5/25/2019 |
| <u>Contract Number</u> 7141675 | <u>Purchase Order</u> P0783574 | <u>Terms of Sale</u> Net 30 Days |

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

Remarks:
 Apr 2019 Usage

| | |
|-------------------|----------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$42.10 |
| CLR Charges | \$0.00 |
| Misc Charges | \$0.00 |
| Sub Total: | \$42.10 |
| Taxes: | \$0.00 |
| Total: | \$42.10 |

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

| | | |
|-------------------------------------|------------------------------------|---|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001E9 | <u>Invoice Amount</u> \$42.10 |
|-------------------------------------|------------------------------------|---|



Summary Invoice

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

| | | |
|-------------------------------------|--------------------------------------|-------------------------------------|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001E9BP | <u>Invoice Date</u> 5/25/2019 |
| <u>Contract Number</u> 7141675 | <u>Purchase Order</u> P0783575 | <u>Terms of Sale</u> Net 30 Days |

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

Remarks:
 Apr 2019 Usage

| | |
|-------------------|-----------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$26.41 |
| CLR Charges | \$165.65 |
| Misc Charges | \$0.00 |
| Sub Total: | \$192.06 |
| Taxes: | \$0.00 |
| Total: | \$192.06 |

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

| | | |
|-------------------------------------|------------------------------------|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001E9 | <u>Invoice Amount</u> \$192.06 |
|-------------------------------------|------------------------------------|--|



Summary Invoice

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

| | | |
|--|---|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001E9BQ | <u>Invoice Date</u> 5/25/2019 |
| <u>Contract Number</u> 7141675 | <u>Purchase Order</u> P0783576 | <u>Terms of Sale</u> Net 30 Days |

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

Remarks:
 Apr 2019 Usage

| | |
|-------------------|----------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$0.98 |
| CLR Charges | \$11.06 |
| Misc Charges | \$0.00 |
| Sub Total: | \$12.04 |
| Taxes: | \$0.00 |
| Total: | \$12.04 |

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

| | | |
|--|---|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001E9 | <u>Invoice Amount</u> \$12.04 |
|--|---|--|



Summary Invoice

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

| | | |
|-------------------------------------|--------------------------------------|-------------------------------------|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001E9BR | <u>Invoice Date</u> 5/25/2019 |
| <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:
 Apr 2019 Usage

| | |
|-------------------|-----------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$34.24 |
| CLR Charges | \$162.90 |
| Misc Charges | \$0.00 |
| Sub Total: | \$197.14 |
| Taxes: | \$0.00 |
| Total: | \$197.14 |

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

| | | |
|-------------------------------------|------------------------------------|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001E9 | <u>Invoice Amount</u> \$197.14 |
|-------------------------------------|------------------------------------|--|



Summary Invoice

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

| | | |
|-------------------------------------|--------------------------------------|-------------------------------------|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001E9BS | <u>Invoice Date</u> 5/25/2019 |
| <u>Contract Number</u> 7141675 | <u>Purchase Order</u> P0785218 | <u>Terms of Sale</u> Net 30 Days |

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

Remarks:
 Apr 2019 Usage

| | |
|-------------------|----------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$38.38 |
| CLR Charges | \$0.00 |
| Misc Charges | \$0.00 |
| Sub Total: | \$38.38 |
| Taxes: | \$0.00 |
| Total: | \$38.38 |

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

| | | |
|-------------------------------------|------------------------------------|---|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001E9 | <u>Invoice Amount</u> \$38.38 |
|-------------------------------------|------------------------------------|---|



Summary Invoice

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

| | | |
|-------------------------------------|--------------------------------------|-------------------------------------|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001E9BT | <u>Invoice Date</u> 5/25/2019 |
| <u>Contract Number</u> 7141675 | <u>Purchase Order</u> P0785262 | <u>Terms of Sale</u> Net 30 Days |

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

Remarks:
 Apr 2019 Usage

| | |
|-------------------|-----------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$5.12 |
| CLR Charges | \$119.30 |
| Misc Charges | \$0.00 |
| Sub Total: | \$124.42 |
| Taxes: | \$0.00 |
| Total: | \$124.42 |

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

| | | |
|-------------------------------------|------------------------------------|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001E9 | <u>Invoice Amount</u> \$124.42 |
|-------------------------------------|------------------------------------|--|



Summary Invoice

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

| | | |
|-------------------------------------|--------------------------------------|-------------------------------------|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001E9BV | <u>Invoice Date</u> 5/25/2019 |
| <u>Contract Number</u> 7141675 | <u>Purchase Order</u> P0785508 | <u>Terms of Sale</u> Net 30 Days |

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

Remarks:
Apr 2019 Usage

| | |
|-------------------|----------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$8.60 |
| CLR Charges | \$69.01 |
| Misc Charges | \$0.00 |
| Sub Total: | \$77.61 |
| Taxes: | \$0.00 |
| Total: | \$77.61 |

----- Thank you for doing business with 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> WAY2001E9 | <u>Invoice Amount</u> \$77.61 |
|-------------------------------------|------------------------------------|----------------------------------|



Summary Invoice

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

| | | |
|--|---|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001E9BW | <u>Invoice Date</u> 5/25/2019 |
| <u>Contract Number</u> 7141675 | <u>Purchase Order</u> P0785818 | <u>Terms of Sale</u> Net 30 Days |

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

Remarks:
 Apr 2019 Usage

| | |
|-------------------|----------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$10.33 |
| CLR Charges | \$0.00 |
| Misc Charges | \$0.00 |
| Sub Total: | \$10.33 |
| Taxes: | \$0.00 |
| Total: | \$10.33 |

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

| | | |
|--|---|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001E9 | <u>Invoice Amount</u> \$10.33 |
|--|---|--|



Summary Invoice

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

| | | |
|-------------------------------------|--------------------------------------|-------------------------------------|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001E9BX | <u>Invoice Date</u> 5/25/2019 |
| <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:
 Apr 2019 Usage

| | |
|-------------------|----------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$35.52 |
| CLR Charges | \$0.00 |
| Misc Charges | \$0.00 |
| Sub Total: | \$35.52 |
| Taxes: | \$0.00 |
| Total: | \$35.52 |

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

| | | |
|-------------------------------------|------------------------------------|---|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001E9 | <u>Invoice Amount</u> \$35.52 |
|-------------------------------------|------------------------------------|---|



Summary Invoice

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

| | | |
|-------------------------------------|--------------------------------------|-------------------------------------|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001E9BY | <u>Invoice Date</u> 5/25/2019 |
| <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:
 Apr 2019 Usage

| | |
|-------------------|---------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$0.54 |
| CLR Charges | \$0.00 |
| Misc Charges | \$0.00 |
| Sub Total: | \$0.54 |
| Taxes: | \$0.00 |
| Total: | \$0.54 |

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

| | | |
|-------------------------------------|------------------------------------|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001E9 | <u>Invoice Amount</u> \$0.54 |
|-------------------------------------|------------------------------------|--|



Summary Invoice

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

| | | |
|--|---|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001E9BZ | <u>Invoice Date</u> 5/25/2019 |
| <u>Contract Number</u> 7141675 | <u>Purchase Order</u> P0785821 | <u>Terms of Sale</u> Net 30 Days |

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

Remarks:
 Apr 2019 Usage

| | |
|-------------------|----------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$63.98 |
| CLR Charges | \$0.00 |
| Misc Charges | \$0.00 |
| Sub Total: | \$63.98 |
| Taxes: | \$0.00 |
| Total: | \$63.98 |

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

| | | |
|--|---|---|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001E9 | <u>Invoice Amount</u> \$63.98 |
|--|---|---|



Summary Invoice

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

| | | |
|-------------------------------------|--------------------------------------|-------------------------------------|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001E9CA | <u>Invoice Date</u> 5/25/2019 |
| <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:
 Apr 2019 Usage

| | |
|-------------------|-----------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$46.80 |
| CLR Charges | \$165.89 |
| Misc Charges | \$0.00 |
| Sub Total: | \$212.69 |
| Taxes: | \$0.00 |
| Total: | \$212.69 |

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

| | | |
|-------------------------------------|------------------------------------|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001E9 | <u>Invoice Amount</u> \$212.69 |
|-------------------------------------|------------------------------------|--|



Summary Invoice

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

| | | |
|--|---|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001E9CB | <u>Invoice Date</u> 5/25/2019 |
| <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:
 Apr 2019 Usage

| | |
|-------------------|-----------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$24.22 |
| CLR Charges | \$218.99 |
| Misc Charges | \$0.00 |
| Sub Total: | \$243.21 |
| Taxes: | \$0.00 |
| Total: | \$243.21 |

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

| | | |
|--|---|---|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001E9 | <u>Invoice Amount</u> \$243.21 |
|--|---|---|



Summary Invoice

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

| | | |
|--|---|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001E9CC | <u>Invoice Date</u> 5/25/2019 |
| <u>Contract Number</u> 7141675 | <u>Purchase Order</u> P0786917 | <u>Terms of Sale</u> Net 30 Days |

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

Remarks:
 Apr 2019 Usage

| | |
|-------------------|----------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$23.95 |
| CLR Charges | \$58.31 |
| Misc Charges | \$0.00 |
| Sub Total: | \$82.26 |
| Taxes: | \$0.00 |
| Total: | \$82.26 |

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

| | | |
|--|---|---|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001E9 | <u>Invoice Amount</u> \$82.26 |
|--|---|---|



Summary Invoice

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

| | | |
|-------------------------------------|--------------------------------------|-------------------------------------|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001E9CD | <u>Invoice Date</u> 5/25/2019 |
| <u>Contract Number</u> 7141675 | <u>Purchase Order</u> P0787989 | <u>Terms of Sale</u> Net 30 Days |

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

Remarks:
 Apr 2019 Usage

| | |
|-------------------|----------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$87.12 |
| CLR Charges | \$0.00 |
| Misc Charges | \$0.00 |
| Sub Total: | \$87.12 |
| Taxes: | \$0.00 |
| Total: | \$87.12 |

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

| | | |
|-------------------------------------|------------------------------------|---|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001E9 | <u>Invoice Amount</u> \$87.12 |
|-------------------------------------|------------------------------------|---|



Summary Invoice

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

| | | |
|-------------------------------------|--------------------------------------|-------------------------------------|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001E9CE | <u>Invoice Date</u> 5/25/2019 |
| <u>Contract Number</u> 7141675 | <u>Purchase Order</u> P0788216 | <u>Terms of Sale</u> Net 30 Days |

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

Remarks:
 Apr 2019 Usage

| | |
|-------------------|-------------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$1,104.86 |
| CLR Charges | \$817.89 |
| Misc Charges | \$0.00 |
| Sub Total: | \$1,922.75 |
| Taxes: | \$0.00 |
| Total: | \$1,922.75 |

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

| | | |
|-------------------------------------|------------------------------------|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001E9 | <u>Invoice Amount</u> \$1,922.75 |
|-------------------------------------|------------------------------------|--|



Summary Invoice

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

| | | |
|-------------------------------------|--------------------------------------|-------------------------------------|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001E9CF | <u>Invoice Date</u> 5/25/2019 |
| <u>Contract Number</u> 7141675 | <u>Purchase Order</u> P0788345 | <u>Terms of Sale</u> Net 30 Days |

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

Remarks:
 Apr 2019 Usage

| | |
|-------------------|----------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$26.13 |
| CLR Charges | \$0.00 |
| Misc Charges | \$0.00 |
| Sub Total: | \$26.13 |
| Taxes: | \$0.00 |
| Total: | \$26.13 |

----- Thank you for doing business with 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> WAY2001E9 | <u>Invoice Amount</u> \$26.13 |
|-------------------------------------|------------------------------------|---|



Summary Invoice

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

| | | |
|--|---|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001E9CG | <u>Invoice Date</u> 5/25/2019 |
| <u>Contract Number</u> 7141675 | <u>Purchase Order</u> P0788556 | <u>Terms of Sale</u> Net 30 Days |

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

Remarks:
 Apr 2019 Usage

| | |
|-------------------|-----------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$71.03 |
| CLR Charges | \$117.15 |
| Misc Charges | \$0.00 |
| Sub Total: | \$188.18 |
| Taxes: | \$0.00 |
| Total: | \$188.18 |

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

| | | |
|--|---|---|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001E9 | <u>Invoice Amount</u> \$188.18 |
|--|---|---|



Summary Invoice

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

| | | |
|--|---|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001E9CH | <u>Invoice Date</u> 5/25/2019 |
| <u>Contract Number</u> 7141675 | <u>Purchase Order</u> P0788558 | <u>Terms of Sale</u> Net 30 Days |

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

Remarks:
 Apr 2019 Usage

| | |
|-------------------|-----------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$43.96 |
| CLR Charges | \$121.81 |
| Misc Charges | \$0.00 |
| Sub Total: | \$165.77 |
| Taxes: | \$0.00 |
| Total: | \$165.77 |

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

| | | |
|--|---|---|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001E9 | <u>Invoice Amount</u> \$165.77 |
|--|---|---|



Summary Invoice

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

| | | |
|-------------------------------------|--------------------------------------|-------------------------------------|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001E9CI | <u>Invoice Date</u> 5/25/2019 |
| <u>Contract Number</u> 7141675 | <u>Purchase Order</u> P0788559 | <u>Terms of Sale</u> Net 30 Days |

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

Remarks:
Apr 2019 Usage

| | |
|-------------------|----------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$43.23 |
| CLR Charges | \$0.00 |
| Misc Charges | \$0.00 |
| Sub Total: | \$43.23 |
| Taxes: | \$0.00 |
| Total: | \$43.23 |

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

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

Xerox Corporation
PO Box 802555
Chicago, IL 60680-2555

| | | |
|-------------------------------------|------------------------------------|---|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001E9 | <u>Invoice Amount</u> \$43.23 |
|-------------------------------------|------------------------------------|---|



Summary Invoice

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

| | | |
|--|---|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001E9CJ | <u>Invoice Date</u> 5/25/2019 |
| <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:
 Apr 2019 Usage

| | |
|-------------------|-----------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$203.33 |
| CLR Charges | \$733.09 |
| Misc Charges | \$0.00 |
| Sub Total: | \$936.42 |
| Taxes: | \$0.00 |
| Total: | \$936.42 |

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

| | | |
|--|---|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001E9 | <u>Invoice Amount</u> \$936.42 |
|--|---|--|



Summary Invoice

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

| | | |
|--|---|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001E9CK | <u>Invoice Date</u> 5/25/2019 |
| <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:
 Apr 2019 Usage

| | |
|-------------------|-----------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$223.23 |
| CLR Charges | \$4.43 |
| Misc Charges | \$0.00 |
| Sub Total: | \$227.66 |
| Taxes: | \$0.00 |
| Total: | \$227.66 |

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

| | | |
|--|---|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001E9 | <u>Invoice Amount</u> \$227.66 |
|--|---|--|



Summary Invoice

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

| | | |
|--|---|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001E9CL | <u>Invoice Date</u> 5/25/2019 |
| <u>Contract Number</u> 7141675 | <u>Purchase Order</u> P0789006 | <u>Terms of Sale</u> Net 30 Days |

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

Remarks:
 Apr 2019 Usage

| | |
|-------------------|-------------------|
| Monthly Services | \$6.00 |
| B/W Charges | \$385.95 |
| CLR Charges | \$1,201.23 |
| Misc Charges | \$0.00 |
| Sub Total: | \$1,593.18 |
| Taxes: | \$0.00 |
| Total: | \$1,593.18 |

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

| | | |
|--|---|---|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001E9 | <u>Invoice Amount</u> \$1,593.18 |
|--|---|---|



Summary Invoice

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

| | | |
|-------------------------------------|--------------------------------------|-------------------------------------|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001E9CM | <u>Invoice Date</u> 5/25/2019 |
| <u>Contract Number</u> 7141675 | <u>Purchase Order</u> P0789728 | <u>Terms of Sale</u> Net 30 Days |

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

Remarks:
 Apr 2019 Usage

| | |
|-------------------|-----------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$103.41 |
| CLR Charges | \$0.00 |
| Misc Charges | \$0.00 |
| Sub Total: | \$103.41 |
| Taxes: | \$0.00 |
| Total: | \$103.41 |

----- Thank you for doing business with 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> WAY2001E9 | <u>Invoice Amount</u> \$103.41 |
|-------------------------------------|------------------------------------|--|



Summary Invoice

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

| | | |
|-------------------------------------|--------------------------------------|-------------------------------------|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001E9CN | <u>Invoice Date</u> 5/25/2019 |
| <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:
 Apr 2019 Usage

| | |
|-------------------|-----------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$276.24 |
| CLR Charges | \$135.57 |
| Misc Charges | \$0.00 |
| Sub Total: | \$411.81 |
| Taxes: | \$0.00 |
| Total: | \$411.81 |

----- Thank you for doing business with 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> WAY2001E9 | <u>Invoice Amount</u> \$411.81 |
|-------------------------------------|------------------------------------|--|



Summary Invoice

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

| | | |
|--|---|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001E9CO | <u>Invoice Date</u> 5/25/2019 |
| <u>Contract Number</u> 7141675 | <u>Purchase Order</u> P0789775 | <u>Terms of Sale</u> Net 30 Days |

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

Remarks:
 Apr 2019 Usage

| | |
|-------------------|----------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$86.21 |
| CLR Charges | \$0.00 |
| Misc Charges | \$0.00 |
| Sub Total: | \$86.21 |
| Taxes: | \$0.00 |
| Total: | \$86.21 |

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

| | | |
|--|---|---|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001E9 | <u>Invoice Amount</u> \$86.21 |
|--|---|---|



Summary Invoice

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

| | | |
|-------------------------------------|--------------------------------------|-------------------------------------|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001E9CP | <u>Invoice Date</u> 5/25/2019 |
| <u>Contract Number</u> 7141675 | <u>Purchase Order</u> P0790332 | <u>Terms of Sale</u> Net 30 Days |

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

Remarks:
 Apr 2019 Usage

| | |
|-------------------|-----------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$203.10 |
| CLR Charges | \$119.72 |
| Misc Charges | \$0.00 |
| Sub Total: | \$322.82 |
| Taxes: | \$0.00 |
| Total: | \$322.82 |

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

| | | |
|-------------------------------------|------------------------------------|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001E9 | <u>Invoice Amount</u> \$322.82 |
|-------------------------------------|------------------------------------|--|



Summary Invoice

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

| | | |
|--|---|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001E9CQ | <u>Invoice Date</u> 5/25/2019 |
| <u>Contract Number</u> 7141675 | <u>Purchase Order</u> P0790502 | <u>Terms of Sale</u> Net 30 Days |

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

Remarks:
 Apr 2019 Usage

| | |
|-------------------|-----------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$30.45 |
| CLR Charges | \$127.73 |
| Misc Charges | \$0.00 |
| Sub Total: | \$158.18 |
| Taxes: | \$0.00 |
| Total: | \$158.18 |

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

| | | |
|--|---|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001E9 | <u>Invoice Amount</u> \$158.18 |
|--|---|--|



Summary Invoice

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

| | | |
|-------------------------------------|--------------------------------------|-------------------------------------|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001E9CR | <u>Invoice Date</u> 5/25/2019 |
| <u>Contract Number</u> 7141675 | <u>Purchase Order</u> P0790892 | <u>Terms of Sale</u> Net 30 Days |

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

Remarks:
 Apr 2019 Usage

| | |
|-------------------|----------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$27.73 |
| CLR Charges | \$0.00 |
| Misc Charges | \$0.00 |
| Sub Total: | \$27.73 |
| Taxes: | \$0.00 |
| Total: | \$27.73 |

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

| | | |
|-------------------------------------|------------------------------------|---|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001E9 | <u>Invoice Amount</u> \$27.73 |
|-------------------------------------|------------------------------------|---|



Summary Invoice

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

| | | |
|-------------------------------------|--------------------------------------|-------------------------------------|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001E9CS | <u>Invoice Date</u> 5/25/2019 |
| <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:
 Apr 2019 Usage

| | |
|-------------------|----------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$44.84 |
| CLR Charges | \$21.05 |
| Misc Charges | \$0.00 |
| Sub Total: | \$65.89 |
| Taxes: | \$0.00 |
| Total: | \$65.89 |

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

| | | |
|-------------------------------------|------------------------------------|---|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001E9 | <u>Invoice Amount</u> \$65.89 |
|-------------------------------------|------------------------------------|---|



Summary Invoice

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

| | | |
|--|---|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001E9CT | <u>Invoice Date</u> 5/25/2019 |
| <u>Contract Number</u> 7141675 | <u>Purchase Order</u> P0794762 | <u>Terms of Sale</u> Net 30 Days |

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

Remarks:
 Apr 2019 Usage

| | |
|-------------------|----------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$13.93 |
| CLR Charges | \$66.44 |
| Misc Charges | \$0.00 |
| Sub Total: | \$80.37 |
| Taxes: | \$0.00 |
| Total: | \$80.37 |

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

| | | |
|--|---|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001E9 | <u>Invoice Amount</u> \$80.37 |
|--|---|--|



Summary Invoice

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

| | | |
|--|---|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001E9CU | <u>Invoice Date</u> 5/25/2019 |
| <u>Contract Number</u> 7141675 | <u>Purchase Order</u> P0794772 | <u>Terms of Sale</u> Net 30 Days |

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

Remarks:
 Apr 2019 Usage

| | |
|-------------------|----------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$35.83 |
| CLR Charges | \$26.85 |
| Misc Charges | \$0.00 |
| Sub Total: | \$62.68 |
| Taxes: | \$0.00 |
| Total: | \$62.68 |

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

| | | |
|--|---|---|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001E9 | <u>Invoice Amount</u> \$62.68 |
|--|---|---|



Summary Invoice

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

| | | |
|-------------------------------------|--------------------------------------|-------------------------------------|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001E9CV | <u>Invoice Date</u> 5/25/2019 |
| <u>Contract Number</u> 7141675 | <u>Purchase Order</u> P0794829 | <u>Terms of Sale</u> Net 30 Days |

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

Remarks:
 Apr 2019 Usage

| | |
|-------------------|-----------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$50.43 |
| CLR Charges | \$54.84 |
| Misc Charges | \$0.00 |
| Sub Total: | \$105.27 |
| Taxes: | \$0.00 |
| Total: | \$105.27 |

----- Thank you for doing business with 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> WAY2001E9 | <u>Invoice Amount</u> \$105.27 |
|-------------------------------------|------------------------------------|--|



Summary Invoice

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

| | | |
|--|---|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001E9CW | <u>Invoice Date</u> 5/25/2019 |
| <u>Contract Number</u> 7141675 | <u>Purchase Order</u> P0794837 | <u>Terms of Sale</u> Net 30 Days |

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

Remarks:
 Apr 2019 Usage

| | |
|-------------------|----------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$13.33 |
| CLR Charges | \$49.99 |
| Misc Charges | \$0.00 |
| Sub Total: | \$63.32 |
| Taxes: | \$0.00 |
| Total: | \$63.32 |

----- Thank you for doing business with 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> WAY2001E9 | <u>Invoice Amount</u> \$63.32 |
|--|---|---|



Summary Invoice

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

| | | |
|-------------------------------------|--------------------------------------|-------------------------------------|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001E9CX | <u>Invoice Date</u> 5/25/2019 |
| <u>Contract Number</u> 7141675 | <u>Purchase Order</u> P0795575 | <u>Terms of Sale</u> Net 30 Days |

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

Remarks:
 Apr 2019 Usage

| | |
|-------------------|-----------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$124.87 |
| CLR Charges | \$86.65 |
| Misc Charges | \$0.00 |
| Sub Total: | \$211.52 |
| Taxes: | \$0.00 |
| Total: | \$211.52 |

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

| | | |
|-------------------------------------|------------------------------------|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001E9 | <u>Invoice Amount</u> \$211.52 |
|-------------------------------------|------------------------------------|--|



Summary Invoice

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

| | | |
|--|---|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001E9CY | <u>Invoice Date</u> 5/25/2019 |
| <u>Contract Number</u> 7141675 | <u>Purchase Order</u> P0795807 | <u>Terms of Sale</u> Net 30 Days |

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

Remarks:
 Apr 2019 Usage

| | |
|-------------------|-----------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$40.91 |
| CLR Charges | \$293.68 |
| Misc Charges | \$0.00 |
| Sub Total: | \$334.59 |
| Taxes: | \$0.00 |
| Total: | \$334.59 |

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

| | | |
|--|---|---|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001E9 | <u>Invoice Amount</u> \$334.59 |
|--|---|---|



Summary Invoice

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

| | | |
|--|---|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001E9CZ | <u>Invoice Date</u> 5/25/2019 |
| <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:
 Apr 2019 Usage

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

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

| | | |
|--|---|---|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001E9 | <u>Invoice Amount</u> \$1.37 |
|--|---|---|



Summary Invoice

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

| | | |
|--|---|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001E9DB | <u>Invoice Date</u> 5/25/2019 |
| <u>Contract Number</u> 7141675 | <u>Purchase Order</u> P0801849 | <u>Terms of Sale</u> Net 30 Days |

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

Remarks:
 Apr 2019 Usage

| | |
|-------------------|-----------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$43.74 |
| CLR Charges | \$167.32 |
| Misc Charges | \$0.00 |
| Sub Total: | \$211.06 |
| Taxes: | \$0.00 |
| Total: | \$211.06 |

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

| | | |
|--|---|---|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001E9 | <u>Invoice Amount</u> \$211.06 |
|--|---|---|



Summary Invoice

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

| | | |
|-------------------------------------|--------------------------------------|-------------------------------------|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001E9DC | <u>Invoice Date</u> 5/25/2019 |
| <u>Contract Number</u> 7141675 | <u>Purchase Order</u> P0803798 | <u>Terms of Sale</u> Net 30 Days |

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

Remarks:
 Apr 2019 Usage

| | |
|-------------------|-----------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$96.79 |
| CLR Charges | \$40.72 |
| Misc Charges | \$0.00 |
| Sub Total: | \$137.51 |
| Taxes: | \$0.00 |
| Total: | \$137.51 |

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

| | | |
|-------------------------------------|------------------------------------|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001E9 | <u>Invoice Amount</u> \$137.51 |
|-------------------------------------|------------------------------------|--|



Summary Invoice

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

| | | |
|--|---|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001E9DD | <u>Invoice Date</u> 5/25/2019 |
| <u>Contract Number</u> 7141675 | <u>Purchase Order</u> P0803884 | <u>Terms of Sale</u> Net 30 Days |

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

Remarks:
 Apr 2019 Usage

| | |
|-------------------|-----------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$500.41 |
| CLR Charges | \$0.00 |
| Misc Charges | \$0.00 |
| Sub Total: | \$500.41 |
| Taxes: | \$0.00 |
| Total: | \$500.41 |

----- Thank you for doing business with 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> WAY2001E9 | <u>Invoice Amount</u> \$500.41 |
|--|---|---|



Summary Invoice

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

| | | |
|--|---|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001E9DE | <u>Invoice Date</u> 5/25/2019 |
| <u>Contract Number</u> 7141675 | <u>Purchase Order</u> P0804181 | <u>Terms of Sale</u> Net 30 Days |

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

Remarks:
 Apr 2019 Usage

| | |
|-------------------|-----------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$37.86 |
| CLR Charges | \$103.93 |
| Misc Charges | \$0.00 |
| Sub Total: | \$141.79 |
| Taxes: | \$0.00 |
| Total: | \$141.79 |

----- Thank you for doing business with 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> WAY2001E9 | <u>Invoice Amount</u> \$141.79 |
|--|---|---|



Summary Invoice

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

| | | |
|-------------------------------------|--------------------------------------|-------------------------------------|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001E9DF | <u>Invoice Date</u> 5/25/2019 |
| <u>Contract Number</u> 7141675 | <u>Purchase Order</u> P0804255 | <u>Terms of Sale</u> Net 30 Days |

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

Remarks:
Apr 2019 Usage

| | |
|-------------------|----------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$58.54 |
| CLR Charges | \$0.00 |
| Misc Charges | \$0.00 |
| Sub Total: | \$58.54 |
| Taxes: | \$0.00 |
| Total: | \$58.54 |

Thank you for doing business with Xerox Corporation

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

Xerox Corporation
PO Box 802555
Chicago, IL 60680-2555

Customer Number
722355955

Invoice Number
WAY2001E9

Invoice Amount
\$58.54



Summary Invoice

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

| | | |
|--|---|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001E9DG | <u>Invoice Date</u> 5/25/2019 |
| <u>Contract Number</u> 7141675 | <u>Purchase Order</u> P0804417 | <u>Terms of Sale</u> Net 30 Days |

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

Remarks:
 Apr 2019 Usage

| | |
|-------------------|----------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$6.27 |
| CLR Charges | \$38.87 |
| Misc Charges | \$0.00 |
| Sub Total: | \$45.14 |
| Taxes: | \$0.00 |
| Total: | \$45.14 |

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

| | | |
|--|---|---|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001E9 | <u>Invoice Amount</u> \$45.14 |
|--|---|---|



Summary Invoice

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

| | | |
|-------------------------------------|--------------------------------------|-------------------------------------|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001E9DH | <u>Invoice Date</u> 5/25/2019 |
| <u>Contract Number</u> 7141675 | <u>Purchase Order</u> P0804460 | <u>Terms of Sale</u> Net 30 Days |

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

Remarks:
 Apr 2019 Usage

| | |
|-------------------|----------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$59.93 |
| CLR Charges | \$0.00 |
| Misc Charges | \$0.00 |
| Sub Total: | \$59.93 |
| Taxes: | \$0.00 |
| Total: | \$59.93 |

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

| | | |
|-------------------------------------|------------------------------------|---|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001E9 | <u>Invoice Amount</u> \$59.93 |
|-------------------------------------|------------------------------------|---|



Summary Invoice

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

| | | |
|--|---|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001E9DI | <u>Invoice Date</u> 5/25/2019 |
| <u>Contract Number</u> 7141675 | <u>Purchase Order</u> P0804501 | <u>Terms of Sale</u> Net 30 Days |

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

Remarks:
 Apr 2019 Usage

| | |
|-------------------|-----------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$153.87 |
| CLR Charges | \$43.95 |
| Misc Charges | \$0.00 |
| Sub Total: | \$197.82 |
| Taxes: | \$0.00 |
| Total: | \$197.82 |

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

| | | |
|--|---|---|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001E9 | <u>Invoice Amount</u> \$197.82 |
|--|---|---|



Summary Invoice

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

| | | |
|--|---|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001E9DJ | <u>Invoice Date</u> 5/25/2019 |
| <u>Contract Number</u> 7141675 | <u>Purchase Order</u> P0806001 | <u>Terms of Sale</u> Net 30 Days |

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

Remarks:
 Apr 2019 Usage

| | |
|-------------------|----------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$52.53 |
| CLR Charges | \$12.68 |
| Misc Charges | \$0.00 |
| Sub Total: | \$65.21 |
| Taxes: | \$0.00 |
| Total: | \$65.21 |

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

| | | |
|--|---|---|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001E9 | <u>Invoice Amount</u> \$65.21 |
|--|---|---|



Summary Invoice

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

| | | |
|-------------------------------------|--------------------------------------|-------------------------------------|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001E9DK | <u>Invoice Date</u> 5/25/2019 |
| <u>Contract Number</u> 7141675 | <u>Purchase Order</u> P0806344 | <u>Terms of Sale</u> Net 30 Days |

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

Remarks:
 Apr 2019 Usage

| | |
|-------------------|----------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$9.51 |
| CLR Charges | \$0.72 |
| Misc Charges | \$0.00 |
| Sub Total: | \$10.23 |
| Taxes: | \$0.00 |
| Total: | \$10.23 |

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

| | | |
|-------------------------------------|------------------------------------|---|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001E9 | <u>Invoice Amount</u> \$10.23 |
|-------------------------------------|------------------------------------|---|



Summary Invoice

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

| | | |
|-------------------------------------|--------------------------------------|-------------------------------------|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001E9DL | <u>Invoice Date</u> 5/25/2019 |
| <u>Contract Number</u> 7141675 | <u>Purchase Order</u> P0807375 | <u>Terms of Sale</u> Net 30 Days |

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

Remarks:
 Apr 2019 Usage

| | |
|-------------------|----------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$94.13 |
| CLR Charges | \$0.00 |
| Misc Charges | \$0.00 |
| Sub Total: | \$94.13 |
| Taxes: | \$0.00 |
| Total: | \$94.13 |

----- Thank you for doing business with 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> WAY2001E9 | <u>Invoice Amount</u> \$94.13 |
|-------------------------------------|------------------------------------|---|



Summary Invoice

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

| | | |
|--|---|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001E9DM | <u>Invoice Date</u> 5/25/2019 |
| <u>Contract Number</u> 7141675 | <u>Purchase Order</u> P0807413 | <u>Terms of Sale</u> Net 30 Days |

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

Remarks:
 Apr 2019 Usage

| | |
|-------------------|----------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$68.36 |
| CLR Charges | \$0.00 |
| Misc Charges | \$0.00 |
| Sub Total: | \$68.36 |
| Taxes: | \$0.00 |
| Total: | \$68.36 |

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

| | | |
|--|---|---|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001E9 | <u>Invoice Amount</u> \$68.36 |
|--|---|---|



Summary Invoice

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

| | | |
|--|---|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001E9DN | <u>Invoice Date</u> 5/25/2019 |
| <u>Contract Number</u> 7141675 | <u>Purchase Order</u> P0813475 | <u>Terms of Sale</u> Net 30 Days |

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

Remarks:
 Apr 2019 Usage

| | |
|-------------------|-----------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$312.06 |
| CLR Charges | \$0.00 |
| Misc Charges | \$0.00 |
| Sub Total: | \$312.06 |
| Taxes: | \$0.00 |
| Total: | \$312.06 |

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

| | | |
|--|---|---|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001E9 | <u>Invoice Amount</u> \$312.06 |
|--|---|---|



Summary Invoice

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

| | | |
|--|---|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001E9DO | <u>Invoice Date</u> 5/25/2019 |
| <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:
 Apr 2019 Usage

| | |
|-------------------|----------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$28.71 |
| CLR Charges | \$70.86 |
| Misc Charges | \$0.00 |
| Sub Total: | \$99.57 |
| Taxes: | \$0.00 |
| Total: | \$99.57 |

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

| | | |
|--|---|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001E9 | <u>Invoice Amount</u> \$99.57 |
|--|---|--|



Summary Invoice

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

| | | |
|-------------------------------------|--------------------------------------|-------------------------------------|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001E9DP | <u>Invoice Date</u> 5/25/2019 |
| <u>Contract Number</u> 7141675 | <u>Purchase Order</u> P0814591 | <u>Terms of Sale</u> Net 30 Days |

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

Remarks:
 Apr 2019 Usage

| | |
|-------------------|-----------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$40.07 |
| CLR Charges | \$90.96 |
| Misc Charges | \$0.00 |
| Sub Total: | \$131.03 |
| Taxes: | \$0.00 |
| Total: | \$131.03 |

----- Thank you for doing business with 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> WAY2001E9 | <u>Invoice Amount</u> \$131.03 |
|-------------------------------------|------------------------------------|--|



Summary Invoice

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

| | | |
|-------------------------------------|--------------------------------------|-------------------------------------|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001E9DQ | <u>Invoice Date</u> 5/25/2019 |
| <u>Contract Number</u> 7141675 | <u>Purchase Order</u> P0816030 | <u>Terms of Sale</u> Net 30 Days |

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

Remarks:
 Apr 2019 Usage

| | |
|-------------------|-----------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$159.59 |
| CLR Charges | \$216.36 |
| Misc Charges | \$0.00 |
| Sub Total: | \$375.95 |
| Taxes: | \$0.00 |
| Total: | \$375.95 |

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

| | | |
|-------------------------------------|------------------------------------|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001E9 | <u>Invoice Amount</u> \$375.95 |
|-------------------------------------|------------------------------------|--|



Summary Invoice

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

| | | |
|--|---|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001E9DR | <u>Invoice Date</u> 5/25/2019 |
| <u>Contract Number</u> 7141675 | <u>Purchase Order</u> P0816607 | <u>Terms of Sale</u> Net 30 Days |

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

Remarks:
 Apr 2019 Usage

| | |
|-------------------|-----------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$169.85 |
| CLR Charges | \$129.53 |
| Misc Charges | \$0.00 |
| Sub Total: | \$299.38 |
| Taxes: | \$0.00 |
| Total: | \$299.38 |

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

| | | |
|--|---|---|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001E9 | <u>Invoice Amount</u> \$299.38 |
|--|---|---|



Summary Invoice

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

| | | |
|-------------------------------------|--------------------------------------|-------------------------------------|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001E9DS | <u>Invoice Date</u> 5/25/2019 |
| <u>Contract Number</u> 7141675 | <u>Purchase Order</u> P0816743 | <u>Terms of Sale</u> Net 30 Days |

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

Remarks:
 Apr 2019 Usage

| | |
|-------------------|----------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$47.39 |
| CLR Charges | \$35.22 |
| Misc Charges | \$0.00 |
| Sub Total: | \$82.61 |
| Taxes: | \$0.00 |
| Total: | \$82.61 |

----- Thank you for doing business with 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> WAY2001E9 | <u>Invoice Amount</u> \$82.61 |
|-------------------------------------|------------------------------------|---|



Summary Invoice

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

| | | |
|--|---|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001E9DT | <u>Invoice Date</u> 5/25/2019 |
| <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:
 Apr 2019 Usage

| | |
|-------------------|----------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$17.83 |
| CLR Charges | \$0.00 |
| Misc Charges | \$0.00 |
| Sub Total: | \$17.83 |
| Taxes: | \$0.00 |
| Total: | \$17.83 |

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

| | | |
|--|---|---|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001E9 | <u>Invoice Amount</u> \$17.83 |
|--|---|---|



Summary Invoice

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

| | | |
|--|---|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001E9DU | <u>Invoice Date</u> 5/25/2019 |
| <u>Contract Number</u> 7141675 | <u>Purchase Order</u> P0822436 | <u>Terms of Sale</u> Net 30 Days |

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

Remarks:
 Apr 2019 Usage

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

----- Thank you for doing business with 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> WAY2001E9 | <u>Invoice Amount</u> \$0.41 |
|--|---|---|



Summary Invoice

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

| | | |
|-------------------------------------|--------------------------------------|-------------------------------------|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001E9DV | <u>Invoice Date</u> 5/25/2019 |
| <u>Contract Number</u> 7141675 | <u>Purchase Order</u> P0822605 | <u>Terms of Sale</u> Net 30 Days |

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

Remarks:
 Apr 2019 Usage

| | |
|-------------------|-----------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$26.74 |
| CLR Charges | \$164.99 |
| Misc Charges | \$0.00 |
| Sub Total: | \$191.73 |
| Taxes: | \$0.00 |
| Total: | \$191.73 |

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

| | | |
|-------------------------------------|------------------------------------|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001E9 | <u>Invoice Amount</u> \$191.73 |
|-------------------------------------|------------------------------------|--|



Summary Invoice

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

| | | |
|--|---|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001E9DW | <u>Invoice Date</u> 5/25/2019 |
| <u>Contract Number</u> 7141675 | <u>Purchase Order</u> P0822607 | <u>Terms of Sale</u> Net 30 Days |

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

Remarks:
 Apr 2019 Usage

| | |
|-------------------|----------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$21.78 |
| CLR Charges | \$25.89 |
| Misc Charges | \$0.00 |
| Sub Total: | \$47.67 |
| Taxes: | \$0.00 |
| Total: | \$47.67 |

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

| | | |
|--|---|---|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001E9 | <u>Invoice Amount</u> \$47.67 |
|--|---|---|



Summary Invoice

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

| | | |
|-------------------------------------|--------------------------------------|-------------------------------------|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001E9DX | <u>Invoice Date</u> 5/25/2019 |
| <u>Contract Number</u> 7141675 | <u>Purchase Order</u> P0823132 | <u>Terms of Sale</u> Net 30 Days |

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

Remarks:
 Apr 2019 Usage

| | |
|-------------------|----------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$1.32 |
| CLR Charges | \$71.16 |
| Misc Charges | \$0.00 |
| Sub Total: | \$72.48 |
| Taxes: | \$0.00 |
| Total: | \$72.48 |

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

| | | |
|-------------------------------------|------------------------------------|---|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001E9 | <u>Invoice Amount</u> \$72.48 |
|-------------------------------------|------------------------------------|---|



Summary Invoice

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

| | | |
|--|---|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001E9DY | <u>Invoice Date</u> 5/25/2019 |
| <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:
 Apr 2019 Usage

| | |
|-------------------|-----------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$234.93 |
| CLR Charges | \$0.00 |
| Misc Charges | \$0.00 |
| Sub Total: | \$234.93 |
| Taxes: | \$0.00 |
| Total: | \$234.93 |

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

| | | |
|--|---|---|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001E9 | <u>Invoice Amount</u> \$234.93 |
|--|---|---|



Summary Invoice

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

| | | |
|--|---|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001E9DZ | <u>Invoice Date</u> 5/25/2019 |
| <u>Contract Number</u> 7141675 | <u>Purchase Order</u> P0823200 | <u>Terms of Sale</u> Net 30 Days |

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

Remarks:
 Apr 2019 Usage

| | |
|-------------------|----------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$13.60 |
| CLR Charges | \$22.90 |
| Misc Charges | \$0.00 |
| Sub Total: | \$36.50 |
| Taxes: | \$0.00 |
| Total: | \$36.50 |

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

| | | |
|--|---|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001E9 | <u>Invoice Amount</u> \$36.50 |
|--|---|--|



Summary Invoice

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

| | | |
|--|---|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001E9EA | <u>Invoice Date</u> 5/25/2019 |
| <u>Contract Number</u> 7141675 | <u>Purchase Order</u> P0824327 | <u>Terms of Sale</u> Net 30 Days |

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

Remarks:
 Apr 2019 Usage

| | |
|-------------------|----------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$10.97 |
| CLR Charges | \$58.42 |
| Misc Charges | \$0.00 |
| Sub Total: | \$69.39 |
| Taxes: | \$0.00 |
| Total: | \$69.39 |

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

| | | |
|--|---|---|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001E9 | <u>Invoice Amount</u> \$69.39 |
|--|---|---|



Summary Invoice

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

| | | |
|-------------------------------------|--------------------------------------|-------------------------------------|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001E9EB | <u>Invoice Date</u> 5/25/2019 |
| <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:
 Apr 2019 Usage

| | |
|-------------------|-----------------|
| Monthly Services | \$6.00 |
| B/W Charges | \$9.09 |
| CLR Charges | \$89.69 |
| Misc Charges | \$0.00 |
| Sub Total: | \$104.78 |
| Taxes: | \$0.00 |
| Total: | \$104.78 |

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

| | | |
|-------------------------------------|------------------------------------|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001E9 | <u>Invoice Amount</u> \$104.78 |
|-------------------------------------|------------------------------------|--|



Summary Invoice

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

| | | |
|--|---|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001E9EC | <u>Invoice Date</u> 5/25/2019 |
| <u>Contract Number</u> 7141675 | <u>Purchase Order</u> P0824861 | <u>Terms of Sale</u> Net 30 Days |

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

Remarks:
 Apr 2019 Usage

| | |
|-------------------|-----------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$120.59 |
| CLR Charges | \$415.19 |
| Misc Charges | \$0.00 |
| Sub Total: | \$535.78 |
| Taxes: | \$0.00 |
| Total: | \$535.78 |

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

| | | |
|--|---|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001E9 | <u>Invoice Amount</u> \$535.78 |
|--|---|--|



Summary Invoice

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

| | | |
|-------------------------------------|--------------------------------------|-------------------------------------|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001E9ED | <u>Invoice Date</u> 5/25/2019 |
| <u>Contract Number</u> 7141675 | <u>Purchase Order</u> P0825316 | <u>Terms of Sale</u> Net 30 Days |

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

Remarks:
 Apr 2019 Usage

| | |
|-------------------|----------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$77.13 |
| CLR Charges | \$0.00 |
| Misc Charges | \$0.00 |
| Sub Total: | \$77.13 |
| Taxes: | \$0.00 |
| Total: | \$77.13 |

----- Thank you for doing business with 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> WAY2001E9 | <u>Invoice Amount</u> \$77.13 |
|-------------------------------------|------------------------------------|---|



Summary Invoice

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

| | | |
|--|---|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001E9EE | <u>Invoice Date</u> 5/25/2019 |
| <u>Contract Number</u> 7141675 | <u>Purchase Order</u> P0827733 | <u>Terms of Sale</u> Net 30 Days |

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

Remarks:
 Apr 2019 Usage

| | |
|-------------------|----------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$20.27 |
| CLR Charges | \$79.60 |
| Misc Charges | \$0.00 |
| Sub Total: | \$99.87 |
| Taxes: | \$0.00 |
| Total: | \$99.87 |

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

| | | |
|--|---|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001E9 | <u>Invoice Amount</u> \$99.87 |
|--|---|--|



Summary Invoice

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

| | | |
|--|---|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001E9EF | <u>Invoice Date</u> 5/25/2019 |
| <u>Contract Number</u> 7141675 | <u>Purchase Order</u> P0829210 | <u>Terms of Sale</u> Net 30 Days |

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

Remarks:
 Apr 2019 Usage

| | |
|-------------------|----------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$33.39 |
| CLR Charges | \$34.86 |
| Misc Charges | \$0.00 |
| Sub Total: | \$68.25 |
| Taxes: | \$0.00 |
| Total: | \$68.25 |

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

| | | |
|--|---|---|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001E9 | <u>Invoice Amount</u> \$68.25 |
|--|---|---|



Summary Invoice

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

| | | |
|--|---|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001E9EG | <u>Invoice Date</u> 5/25/2019 |
| <u>Contract Number</u> 7141675 | <u>Purchase Order</u> P0829871 | <u>Terms of Sale</u> Net 30 Days |

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

Remarks:
 Apr 2019 Usage

| | |
|-------------------|----------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$2.37 |
| CLR Charges | \$13.16 |
| Misc Charges | \$0.00 |
| Sub Total: | \$15.53 |
| Taxes: | \$0.00 |
| Total: | \$15.53 |

----- Thank you for doing business with 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> WAY2001E9 | <u>Invoice Amount</u> \$15.53 |
|--|---|---|



Summary Invoice

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

| | | |
|-------------------------------------|--------------------------------------|-------------------------------------|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001E9EH | <u>Invoice Date</u> 5/25/2019 |
| <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:
 Apr 2019 Usage

| | |
|-------------------|-----------------|
| Monthly Services | \$6.00 |
| B/W Charges | \$17.59 |
| CLR Charges | \$94.73 |
| Misc Charges | \$0.00 |
| Sub Total: | \$118.32 |
| Taxes: | \$0.00 |
| Total: | \$118.32 |

----- Thank you for doing business with 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> WAY2001E9 | <u>Invoice Amount</u> \$118.32 |
|-------------------------------------|------------------------------------|--|



Summary Invoice

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

| | | |
|-------------------------------------|--------------------------------------|-------------------------------------|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001E9EI | <u>Invoice Date</u> 5/25/2019 |
| <u>Contract Number</u> 7141675 | <u>Purchase Order</u> P0830690 | <u>Terms of Sale</u> Net 30 Days |

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

Remarks:
 Apr 2019 Usage

| | |
|-------------------|----------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$49.84 |
| CLR Charges | \$0.00 |
| Misc Charges | \$0.00 |
| Sub Total: | \$49.84 |
| Taxes: | \$0.00 |
| Total: | \$49.84 |

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

| | | |
|-------------------------------------|------------------------------------|---|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001E9 | <u>Invoice Amount</u> \$49.84 |
|-------------------------------------|------------------------------------|---|



Summary Invoice

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

| | | |
|--|---|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001E9EJ | <u>Invoice Date</u> 5/25/2019 |
| <u>Contract Number</u> 7141675 | <u>Purchase Order</u> P0831293 | <u>Terms of Sale</u> Net 30 Days |

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

Remarks:
 Apr 2019 Usage

| | |
|-------------------|---------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$4.77 |
| CLR Charges | \$1.50 |
| Misc Charges | \$0.00 |
| <hr/> | |
| Sub Total: | \$6.27 |
| Taxes: | \$0.00 |
| <hr/> | |
| Total: | \$6.27 |

----- Thank you for doing business with 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> WAY2001E9 | <u>Invoice Amount</u> \$6.27 |
|--|---|---|



Summary Invoice

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

| | | |
|--|---|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001E9EK | <u>Invoice Date</u> 5/25/2019 |
| <u>Contract Number</u> 7141675 | <u>Purchase Order</u> P0832380 | <u>Terms of Sale</u> Net 30 Days |

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

Remarks:
 Apr 2019 Usage

| | |
|-------------------|----------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$85.85 |
| CLR Charges | \$0.00 |
| Misc Charges | \$0.00 |
| Sub Total: | \$85.85 |
| Taxes: | \$0.00 |
| Total: | \$85.85 |

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

| | | |
|--|---|---|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001E9 | <u>Invoice Amount</u> \$85.85 |
|--|---|---|



Summary Invoice

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

| | | |
|--|---|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001E9EL | <u>Invoice Date</u> 5/25/2019 |
| <u>Contract Number</u> 7141675 | <u>Purchase Order</u> P0832824 | <u>Terms of Sale</u> Net 30 Days |

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

Remarks:
 Apr 2019 Usage

| | |
|-------------------|-----------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$63.87 |
| CLR Charges | \$476.55 |
| Misc Charges | \$0.00 |
| Sub Total: | \$540.42 |
| Taxes: | \$0.00 |
| Total: | \$540.42 |

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

| | | |
|--|---|---|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001E9 | <u>Invoice Amount</u> \$540.42 |
|--|---|---|



Summary Invoice

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

| | | |
|--|---|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001E9EM | <u>Invoice Date</u> 5/25/2019 |
| <u>Contract Number</u> 7141675 | <u>Purchase Order</u> P0833277 | <u>Terms of Sale</u> Net 30 Days |

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

Remarks:
 Apr 2019 Usage

| | |
|-------------------|-----------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$27.36 |
| CLR Charges | \$181.97 |
| Misc Charges | \$0.00 |
| Sub Total: | \$209.33 |
| Taxes: | \$0.00 |
| Total: | \$209.33 |

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

| | | |
|--|---|---|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001E9 | <u>Invoice Amount</u> \$209.33 |
|--|---|---|



Summary Invoice

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

| | | |
|--|---|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001E9EN | <u>Invoice Date</u> 5/25/2019 |
| <u>Contract Number</u> 7141675 | <u>Purchase Order</u> P0834449 | <u>Terms of Sale</u> Net 30 Days |

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

Remarks:
 Apr 2019 Usage

| | |
|-------------------|-----------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$67.16 |
| CLR Charges | \$63.33 |
| Misc Charges | \$0.00 |
| Sub Total: | \$130.49 |
| Taxes: | \$0.00 |
| Total: | \$130.49 |

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

| | | |
|--|---|---|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001E9 | <u>Invoice Amount</u> \$130.49 |
|--|---|---|



Summary Invoice

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

| | | |
|--|---|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001E9EO | <u>Invoice Date</u> 5/25/2019 |
| <u>Contract Number</u> 7141675 | <u>Purchase Order</u> P0835797 | <u>Terms of Sale</u> Net 30 Days |

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

Remarks:
 Apr 2019 Usage

| | |
|-------------------|----------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$13.87 |
| CLR Charges | \$0.00 |
| Misc Charges | \$0.00 |
| Sub Total: | \$13.87 |
| Taxes: | \$0.00 |
| Total: | \$13.87 |

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

| | | |
|--|---|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001E9 | <u>Invoice Amount</u> \$13.87 |
|--|---|--|



Summary Invoice

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

| | | |
|-------------------------------------|--------------------------------------|-------------------------------------|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001E9EP | <u>Invoice Date</u> 5/25/2019 |
| <u>Contract Number</u> 7141675 | <u>Purchase Order</u> P0835803 | <u>Terms of Sale</u> Net 30 Days |

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

Remarks:
 Apr 2019 Usage

| | |
|-------------------|---------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$0.00 |
| CLR Charges | \$0.12 |
| Misc Charges | \$0.00 |
| Sub Total: | \$0.12 |
| Taxes: | \$0.00 |
| Total: | \$0.12 |

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

| | | |
|-------------------------------------|------------------------------------|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001E9 | <u>Invoice Amount</u> \$0.12 |
|-------------------------------------|------------------------------------|--|



Summary Invoice

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

| | | |
|--|---|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001E9EQ | <u>Invoice Date</u> 5/25/2019 |
| <u>Contract Number</u> 7141675 | <u>Purchase Order</u> P0835982 | <u>Terms of Sale</u> Net 30 Days |

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

Remarks:
 Apr 2019 Usage

| | |
|-------------------|----------------|
| Monthly Services | \$6.00 |
| B/W Charges | \$15.05 |
| CLR Charges | \$0.00 |
| Misc Charges | \$0.00 |
| Sub Total: | \$21.05 |
| Taxes: | \$0.00 |
| Total: | \$21.05 |

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

| | | |
|--|---|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001E9 | <u>Invoice Amount</u> \$21.05 |
|--|---|--|



Summary Invoice

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

| | | |
|-------------------------------------|--------------------------------------|-------------------------------------|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001E9ER | <u>Invoice Date</u> 5/25/2019 |
| <u>Contract Number</u> 7141675 | <u>Purchase Order</u> P0836884 | <u>Terms of Sale</u> Net 30 Days |

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

Remarks:
 Apr 2019 Usage

| | |
|-------------------|----------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$59.64 |
| CLR Charges | \$24.70 |
| Misc Charges | \$0.00 |
| Sub Total: | \$84.34 |
| Taxes: | \$0.00 |
| Total: | \$84.34 |

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

| | | |
|-------------------------------------|------------------------------------|---|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001E9 | <u>Invoice Amount</u> \$84.34 |
|-------------------------------------|------------------------------------|---|



Summary Invoice

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

| | | |
|--|---|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001E9ES | <u>Invoice Date</u> 5/25/2019 |
| <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:
 Apr 2019 Usage

| | |
|-------------------|-----------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$56.16 |
| CLR Charges | \$110.63 |
| Misc Charges | \$0.00 |
| Sub Total: | \$166.79 |
| Taxes: | \$0.00 |
| Total: | \$166.79 |

----- Thank you for doing business with 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> WAY2001E9 | <u>Invoice Amount</u> \$166.79 |
|--|---|---|



Summary Invoice

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

| | | |
|-------------------------------------|--------------------------------------|-------------------------------------|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001E9ET | <u>Invoice Date</u> 5/25/2019 |
| <u>Contract Number</u> 7141675 | <u>Purchase Order</u> P0838235 | <u>Terms of Sale</u> Net 30 Days |

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

Remarks:
 Apr 2019 Usage

| | |
|-------------------|----------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$65.89 |
| CLR Charges | \$0.00 |
| Misc Charges | \$0.00 |
| Sub Total: | \$65.89 |
| Taxes: | \$0.00 |
| Total: | \$65.89 |

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

| | | |
|-------------------------------------|------------------------------------|---|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001E9 | <u>Invoice Amount</u> \$65.89 |
|-------------------------------------|------------------------------------|---|



Summary Invoice

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

| | | |
|-------------------------------------|--------------------------------------|-------------------------------------|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001E9EU | <u>Invoice Date</u> 5/25/2019 |
| <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:
 Apr 2019 Usage

| | |
|-------------------|-----------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$461.07 |
| CLR Charges | \$48.02 |
| Misc Charges | \$0.00 |
| Sub Total: | \$509.09 |
| Taxes: | \$0.00 |
| Total: | \$509.09 |

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

| | | |
|-------------------------------------|------------------------------------|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001E9 | <u>Invoice Amount</u> \$509.09 |
|-------------------------------------|------------------------------------|--|



Summary Invoice

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

| | | |
|--|---|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001E9EV | <u>Invoice Date</u> 5/25/2019 |
| <u>Contract Number</u> 7141675 | <u>Purchase Order</u> P0838672 | <u>Terms of Sale</u> Net 30 Days |

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

Remarks:
 Apr 2019 Usage

| | |
|-------------------|----------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$42.55 |
| CLR Charges | \$0.00 |
| Misc Charges | \$0.00 |
| Sub Total: | \$42.55 |
| Taxes: | \$0.00 |
| Total: | \$42.55 |

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

| | | |
|--|---|---|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001E9 | <u>Invoice Amount</u> \$42.55 |
|--|---|---|



Summary Invoice

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

| | | |
|--|---|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001E9EW | <u>Invoice Date</u> 5/25/2019 |
| <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:
 Apr 2019 Usage

| | |
|-------------------|-----------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$644.08 |
| CLR Charges | \$0.00 |
| Misc Charges | \$0.00 |
| Sub Total: | \$644.08 |
| Taxes: | \$0.00 |
| Total: | \$644.08 |

----- Thank you for doing business with 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> WAY2001E9 | <u>Invoice Amount</u> \$644.08 |
|--|---|---|



Summary Invoice

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

| | | |
|--|---|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001E9EX | <u>Invoice Date</u> 5/25/2019 |
| <u>Contract Number</u> 7141675 | <u>Purchase Order</u> P0840094 | <u>Terms of Sale</u> Net 30 Days |

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

Remarks:
 Apr 2019 Usage

| | |
|-------------------|---------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$0.24 |
| CLR Charges | \$1.97 |
| Misc Charges | \$0.00 |
| Sub Total: | \$2.21 |
| Taxes: | \$0.00 |
| Total: | \$2.21 |

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

| | | |
|--|---|---|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001E9 | <u>Invoice Amount</u> \$2.21 |
|--|---|---|



Summary Invoice

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

| | | |
|--|---|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001E9EY | <u>Invoice Date</u> 5/25/2019 |
| <u>Contract Number</u> 7141675 | <u>Purchase Order</u> P0841120 | <u>Terms of Sale</u> Net 30 Days |

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

Remarks:
 Apr 2019 Usage

| | |
|-------------------|----------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$13.32 |
| CLR Charges | \$0.24 |
| Misc Charges | \$0.00 |
| Sub Total: | \$13.56 |
| Taxes: | \$0.00 |
| Total: | \$13.56 |

----- Thank you for doing business with 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> WAY2001E9 | <u>Invoice Amount</u> \$13.56 |
|--|---|---|



Summary Invoice

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

| | | |
|-------------------------------------|--------------------------------------|-------------------------------------|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001E9EZ | <u>Invoice Date</u> 5/25/2019 |
| <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:
 Apr 2019 Usage

| | |
|-------------------|---------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$0.54 |
| CLR Charges | \$2.81 |
| Misc Charges | \$0.00 |
| Sub Total: | \$3.35 |
| Taxes: | \$0.00 |
| Total: | \$3.35 |

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

| | | |
|-------------------------------------|------------------------------------|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001E9 | <u>Invoice Amount</u> \$3.35 |
|-------------------------------------|------------------------------------|--|



Summary Invoice

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

| | | |
|--|---|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001E9FA | <u>Invoice Date</u> 5/25/2019 |
| <u>Contract Number</u> 7141675 | <u>Purchase Order</u> P0853366 | <u>Terms of Sale</u> Net 30 Days |

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

Remarks:
 Apr 2019 Usage

| | |
|-------------------|-----------------|
| Monthly Services | \$6.00 |
| B/W Charges | \$314.31 |
| CLR Charges | \$0.00 |
| Misc Charges | \$0.00 |
| <hr/> | |
| Sub Total: | \$320.31 |
| Taxes: | \$0.00 |
| <hr/> | |
| Total: | \$320.31 |

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

| | | |
|--|---|---|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001E9 | <u>Invoice Amount</u> \$320.31 |
|--|---|---|



Summary Invoice

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

| | | |
|--|---|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001E9FB | <u>Invoice Date</u> 5/25/2019 |
| <u>Contract Number</u> 7141675 | <u>Purchase Order</u> P0853392 | <u>Terms of Sale</u> Net 30 Days |

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

Remarks:
 Apr 2019 Usage

| | |
|-------------------|-----------------|
| Monthly Services | \$6.00 |
| B/W Charges | \$123.47 |
| CLR Charges | \$0.00 |
| Misc Charges | \$0.00 |
| Sub Total: | \$129.47 |
| Taxes: | \$0.00 |
| Total: | \$129.47 |

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

| | | |
|--|---|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001E9 | <u>Invoice Amount</u> \$129.47 |
|--|---|--|



Summary Invoice

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

| | | |
|-------------------------------------|--------------------------------------|-------------------------------------|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001E9FC | <u>Invoice Date</u> 5/25/2019 |
| <u>Contract Number</u> 7141675 | <u>Purchase Order</u> P0855919 | <u>Terms of Sale</u> Net 30 Days |

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

Remarks:
 Apr 2019 Usage

| | |
|-------------------|----------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$42.89 |
| CLR Charges | \$0.00 |
| Misc Charges | \$0.00 |
| Sub Total: | \$42.89 |
| Taxes: | \$0.00 |
| Total: | \$42.89 |

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

| | | |
|-------------------------------------|------------------------------------|---|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001E9 | <u>Invoice Amount</u> \$42.89 |
|-------------------------------------|------------------------------------|---|



Summary Invoice

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

| | | |
|-------------------------------------|--------------------------------------|-------------------------------------|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001E9FD | <u>Invoice Date</u> 5/25/2019 |
| <u>Contract Number</u> 7141675 | <u>Purchase Order</u> P0857818 | <u>Terms of Sale</u> Net 30 Days |

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

Remarks:
 Apr 2019 Usage

| | |
|-------------------|----------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$2.81 |
| CLR Charges | \$37.32 |
| Misc Charges | \$0.00 |
| Sub Total: | \$40.13 |
| Taxes: | \$0.00 |
| Total: | \$40.13 |

----- Thank you for doing business with 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> WAY2001E9 | <u>Invoice Amount</u> \$40.13 |
|-------------------------------------|------------------------------------|---|



Summary Invoice

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

| | | |
|--|---|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001E9FE | <u>Invoice Date</u> 5/25/2019 |
| <u>Contract Number</u> 7141675 | <u>Purchase Order</u> P0858395 | <u>Terms of Sale</u> Net 30 Days |

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

Remarks:
 Apr 2019 Usage

| | |
|-------------------|-----------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$64.66 |
| CLR Charges | \$236.21 |
| Misc Charges | \$0.00 |
| Sub Total: | \$300.87 |
| Taxes: | \$0.00 |
| Total: | \$300.87 |

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

| | | |
|--|---|---|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001E9 | <u>Invoice Amount</u> \$300.87 |
|--|---|---|



Summary Invoice

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

| | | |
|--|---|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001E9FF | <u>Invoice Date</u> 5/25/2019 |
| <u>Contract Number</u> 7141675 | <u>Purchase Order</u> P0858401 | <u>Terms of Sale</u> Net 30 Days |

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

Remarks:
 Apr 2019 Usage

| | |
|-------------------|-----------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$300.82 |
| CLR Charges | \$0.00 |
| Misc Charges | \$0.00 |
| <hr/> | |
| Sub Total: | \$300.82 |
| Taxes: | \$0.00 |
| <hr/> | |
| Total: | \$300.82 |

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

| | | |
|--|---|---|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001E9 | <u>Invoice Amount</u> \$300.82 |
|--|---|---|



Summary Invoice

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

| | | |
|--|---|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001E9FG | <u>Invoice Date</u> 5/25/2019 |
| <u>Contract Number</u> 7141675 | <u>Purchase Order</u> P0859532 | <u>Terms of Sale</u> Net 30 Days |

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

Remarks:
 Apr 2019 Usage

| | |
|-------------------|-----------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$10.12 |
| CLR Charges | \$133.00 |
| Misc Charges | \$0.00 |
| Sub Total: | \$143.12 |
| Taxes: | \$0.00 |
| Total: | \$143.12 |

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

| | | |
|--|---|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001E9 | <u>Invoice Amount</u> \$143.12 |
|--|---|--|



Summary Invoice

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

| | | |
|-------------------------------------|--------------------------------------|-------------------------------------|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001E9FH | <u>Invoice Date</u> 5/25/2019 |
| <u>Contract Number</u> 7141675 | <u>Purchase Order</u> P0859969 | <u>Terms of Sale</u> Net 30 Days |

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

Remarks:
 Apr 2019 Usage

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

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

| | | |
|-------------------------------------|------------------------------------|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001E9 | <u>Invoice Amount</u> \$6.00 |
|-------------------------------------|------------------------------------|--|



Summary Invoice

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

| | | |
|--|---|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001E9FI | <u>Invoice Date</u> 5/25/2019 |
| <u>Contract Number</u> 7141675 | <u>Purchase Order</u> P0860351 | <u>Terms of Sale</u> Net 30 Days |

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

Remarks:
 Apr 2019 Usage

| | |
|-------------------|-----------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$836.58 |
| CLR Charges | \$0.00 |
| Misc Charges | \$0.00 |
| Sub Total: | \$836.58 |
| Taxes: | \$0.00 |
| Total: | \$836.58 |

----- Thank you for doing business with 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> WAY2001E9 | <u>Invoice Amount</u> \$836.58 |
|--|---|---|



Summary Invoice

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

| | | |
|-------------------------------------|--------------------------------------|-------------------------------------|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001E9FJ | <u>Invoice Date</u> 5/25/2019 |
| <u>Contract Number</u> 7141675 | <u>Purchase Order</u> P0861365 | <u>Terms of Sale</u> Net 30 Days |

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

Remarks:
 Apr 2019 Usage

| | |
|-------------------|-----------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$30.25 |
| CLR Charges | \$130.54 |
| Misc Charges | \$0.00 |
| Sub Total: | \$160.79 |
| Taxes: | \$0.00 |
| Total: | \$160.79 |

----- Thank you for doing business with 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> WAY2001E9 | <u>Invoice Amount</u> \$160.79 |
|-------------------------------------|------------------------------------|--|



Summary Invoice

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

| | | |
|-------------------------------------|--------------------------------------|-------------------------------------|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001E9FK | <u>Invoice Date</u> 5/25/2019 |
| <u>Contract Number</u> 7141675 | <u>Purchase Order</u> P0862162 | <u>Terms of Sale</u> Net 30 Days |

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

Remarks:
 Apr 2019 Usage

| | |
|-------------------|----------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$3.90 |
| CLR Charges | \$52.44 |
| Misc Charges | \$0.00 |
| Sub Total: | \$56.34 |
| Taxes: | \$0.00 |
| Total: | \$56.34 |

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

| | | |
|-------------------------------------|------------------------------------|---|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001E9 | <u>Invoice Amount</u> \$56.34 |
|-------------------------------------|------------------------------------|---|



Summary Invoice

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

| | | |
|-------------------------------------|--------------------------------------|-------------------------------------|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001E9FL | <u>Invoice Date</u> 5/25/2019 |
| <u>Contract Number</u> 7141675 | <u>Purchase Order</u> P0865798 | <u>Terms of Sale</u> Net 30 Days |

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

Remarks:
 Apr 2019 Usage

| | |
|-------------------|-----------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$32.30 |
| CLR Charges | \$87.61 |
| Misc Charges | \$0.00 |
| Sub Total: | \$119.91 |
| Taxes: | \$0.00 |
| Total: | \$119.91 |

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

| | | |
|-------------------------------------|------------------------------------|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001E9 | <u>Invoice Amount</u> \$119.91 |
|-------------------------------------|------------------------------------|--|



Summary Invoice

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

| | | |
|--|---|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001E9FM | <u>Invoice Date</u> 5/25/2019 |
| <u>Contract Number</u> 7141675 | <u>Purchase Order</u> P0867380 | <u>Terms of Sale</u> Net 30 Days |

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

Remarks:
 Apr 2019 Usage

| | |
|-------------------|-----------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$594.85 |
| CLR Charges | \$16.39 |
| Misc Charges | \$0.00 |
| Sub Total: | \$611.24 |
| Taxes: | \$0.00 |
| Total: | \$611.24 |

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

| | | |
|--|---|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001E9 | <u>Invoice Amount</u> \$611.24 |
|--|---|--|



Summary Invoice

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

| | | |
|--|---|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001E9FN | <u>Invoice Date</u> 5/25/2019 |
| <u>Contract Number</u> 7141675 | <u>Purchase Order</u> P0868055 | <u>Terms of Sale</u> Net 30 Days |

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

Remarks:
 Apr 2019 Usage

| | |
|-------------------|---------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$1.66 |
| CLR Charges | \$5.44 |
| Misc Charges | \$0.00 |
| Sub Total: | \$7.10 |
| Taxes: | \$0.00 |
| Total: | \$7.10 |

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

| | | |
|--|---|---|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001E9 | <u>Invoice Amount</u> \$7.10 |
|--|---|---|



Summary Invoice

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

| | | |
|-------------------------------------|--------------------------------------|-------------------------------------|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001E9FO | <u>Invoice Date</u> 5/25/2019 |
| <u>Contract Number</u> 7141675 | <u>Purchase Order</u> P0868617 | <u>Terms of Sale</u> Net 30 Days |

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

Remarks:
 Apr 2019 Usage

| | |
|-------------------|-----------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$276.34 |
| CLR Charges | \$77.38 |
| Misc Charges | \$0.00 |
| Sub Total: | \$353.72 |
| Taxes: | \$0.00 |
| Total: | \$353.72 |

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

| | | |
|-------------------------------------|------------------------------------|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001E9 | <u>Invoice Amount</u> \$353.72 |
|-------------------------------------|------------------------------------|--|



Summary Invoice

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

| | | |
|-------------------------------------|--------------------------------------|-------------------------------------|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001E9FP | <u>Invoice Date</u> 5/25/2019 |
| <u>Contract Number</u> 7141675 | <u>Purchase Order</u> P0870137 | <u>Terms of Sale</u> Net 30 Days |

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

Remarks:
 Apr 2019 Usage

| | |
|-------------------|-----------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$30.30 |
| CLR Charges | \$194.11 |
| Misc Charges | \$0.00 |
| Sub Total: | \$224.41 |
| Taxes: | \$0.00 |
| Total: | \$224.41 |

----- Thank you for doing business with 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> WAY2001E9 | <u>Invoice Amount</u> \$224.41 |
|-------------------------------------|------------------------------------|--|



Summary Invoice

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

| | | |
|--|---|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001E9FQ | <u>Invoice Date</u> 5/25/2019 |
| <u>Contract Number</u> 7141675 | <u>Purchase Order</u> P0870670 | <u>Terms of Sale</u> Net 30 Days |

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

Remarks:
 Apr 2019 Usage

| | |
|-------------------|----------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$27.46 |
| CLR Charges | \$35.10 |
| Misc Charges | \$0.00 |
| Sub Total: | \$62.56 |
| Taxes: | \$0.00 |
| Total: | \$62.56 |

----- Thank you for doing business with 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> WAY2001E9 | <u>Invoice Amount</u> \$62.56 |
|--|---|---|



Summary Invoice

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

| | | |
|-------------------------------------|--------------------------------------|-------------------------------------|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001E9FS | <u>Invoice Date</u> 5/25/2019 |
| <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:
 Apr 2019 Usage

| | |
|-------------------|----------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$48.06 |
| CLR Charges | \$0.00 |
| Misc Charges | \$0.00 |
| Sub Total: | \$48.06 |
| Taxes: | \$0.00 |
| Total: | \$48.06 |

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

| | | |
|-------------------------------------|------------------------------------|---|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001E9 | <u>Invoice Amount</u> \$48.06 |
|-------------------------------------|------------------------------------|---|



Summary Invoice

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

| | | |
|-------------------------------------|--------------------------------------|-------------------------------------|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001E9FT | <u>Invoice Date</u> 5/25/2019 |
| <u>Contract Number</u> 7141675 | <u>Purchase Order</u> P0878849 | <u>Terms of Sale</u> Net 30 Days |

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

Remarks:
 Apr 2019 Usage

| | |
|-------------------|-----------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$23.52 |
| CLR Charges | \$111.83 |
| Misc Charges | \$0.00 |
| Sub Total: | \$135.35 |
| Taxes: | \$0.00 |
| Total: | \$135.35 |

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

| | | |
|-------------------------------------|------------------------------------|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001E9 | <u>Invoice Amount</u> \$135.35 |
|-------------------------------------|------------------------------------|--|



Summary Invoice

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

| | | |
|-------------------------------------|--------------------------------------|-------------------------------------|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001E9FU | <u>Invoice Date</u> 5/25/2019 |
| <u>Contract Number</u> 7141675 | <u>Purchase Order</u> P0878980 | <u>Terms of Sale</u> Net 30 Days |

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

Remarks:
 Apr 2019 Usage

| | |
|-------------------|----------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$2.18 |
| CLR Charges | \$50.77 |
| Misc Charges | \$0.00 |
| Sub Total: | \$52.95 |
| Taxes: | \$0.00 |
| Total: | \$52.95 |

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

| | | |
|-------------------------------------|------------------------------------|---|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001E9 | <u>Invoice Amount</u> \$52.95 |
|-------------------------------------|------------------------------------|---|



Summary Invoice

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

| | | |
|-------------------------------------|--------------------------------------|-------------------------------------|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001E9FV | <u>Invoice Date</u> 5/25/2019 |
| <u>Contract Number</u> 7141675 | <u>Purchase Order</u> P0881001 | <u>Terms of Sale</u> Net 30 Days |

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

Remarks:
 Apr 2019 Usage

| | |
|-------------------|---------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$6.46 |
| CLR Charges | \$2.93 |
| Misc Charges | \$0.00 |
| Sub Total: | \$9.39 |
| Taxes: | \$0.00 |
| Total: | \$9.39 |

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

| | | |
|-------------------------------------|------------------------------------|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001E9 | <u>Invoice Amount</u> \$9.39 |
|-------------------------------------|------------------------------------|--|



Summary Invoice

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

| | | |
|--|---|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001E9FW | <u>Invoice Date</u> 5/25/2019 |
| <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:
 Apr 2019 Usage

| | |
|-------------------|-----------------|
| Monthly Services | \$18.00 |
| B/W Charges | \$5.37 |
| CLR Charges | \$305.10 |
| Misc Charges | \$0.00 |
| Sub Total: | \$328.47 |
| Taxes: | \$0.00 |
| Total: | \$328.47 |

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

| | | |
|--|---|---|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001E9 | <u>Invoice Amount</u> \$328.47 |
|--|---|---|



Summary Invoice

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

| | | |
|-------------------------------------|--------------------------------------|-------------------------------------|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001E9FX | <u>Invoice Date</u> 5/25/2019 |
| <u>Contract Number</u> 7141675 | <u>Purchase Order</u> P0882956 | <u>Terms of Sale</u> Net 30 Days |

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

Remarks:
 Apr 2019 Usage

| | |
|-------------------|-----------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$105.52 |
| CLR Charges | \$21.58 |
| Misc Charges | \$0.00 |
| Sub Total: | \$127.10 |
| Taxes: | \$0.00 |
| Total: | \$127.10 |

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

| | | |
|-------------------------------------|------------------------------------|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001E9 | <u>Invoice Amount</u> \$127.10 |
|-------------------------------------|------------------------------------|--|



Summary Invoice

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

| | | |
|--|---|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001E9FY | <u>Invoice Date</u> 5/25/2019 |
| <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:
 Apr 2019 Usage

| | |
|-------------------|----------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$50.84 |
| CLR Charges | \$0.00 |
| Misc Charges | \$0.00 |
| Sub Total: | \$50.84 |
| Taxes: | \$0.00 |
| Total: | \$50.84 |

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

| | | |
|--|---|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001E9 | <u>Invoice Amount</u> \$50.84 |
|--|---|--|



Summary Invoice

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

| | | |
|--|---|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001E9FZ | <u>Invoice Date</u> 5/25/2019 |
| <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:
 Apr 2019 Usage

| | |
|-------------------|----------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$50.41 |
| CLR Charges | \$0.00 |
| Misc Charges | \$0.00 |
| Sub Total: | \$50.41 |
| Taxes: | \$0.00 |
| Total: | \$50.41 |

----- Thank you for doing business with 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> WAY2001E9 | <u>Invoice Amount</u> \$50.41 |
|--|---|--|



Summary Invoice

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

| | | |
|--|---|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001E9GA | <u>Invoice Date</u> 5/25/2019 |
| <u>Contract Number</u> 7141675 | <u>Purchase Order</u> P0885113 | <u>Terms of Sale</u> Net 30 Days |

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

Remarks:
 Apr 2019 Usage

| | |
|-------------------|-----------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$39.68 |
| CLR Charges | \$174.50 |
| Misc Charges | \$0.00 |
| Sub Total: | \$214.18 |
| Taxes: | \$0.00 |
| Total: | \$214.18 |

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

| | | |
|--|---|---|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001E9 | <u>Invoice Amount</u> \$214.18 |
|--|---|---|



Summary Invoice

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

| | | |
|--|---|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001E9GB | <u>Invoice Date</u> 5/25/2019 |
| <u>Contract Number</u> 7141675 | <u>Purchase Order</u> P0885710 | <u>Terms of Sale</u> Net 30 Days |

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

Remarks:
 Apr 2019 Usage

| | |
|-------------------|-----------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$67.85 |
| CLR Charges | \$110.15 |
| Misc Charges | \$0.00 |
| Sub Total: | \$178.00 |
| Taxes: | \$0.00 |
| Total: | \$178.00 |

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

| | | |
|--|---|---|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001E9 | <u>Invoice Amount</u> \$178.00 |
|--|---|---|



Summary Invoice

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

| | | |
|--|---|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001E9GC | <u>Invoice Date</u> 5/25/2019 |
| <u>Contract Number</u> 7141675 | <u>Purchase Order</u> P0886778 | <u>Terms of Sale</u> Net 30 Days |

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

Remarks:
 Apr 2019 Usage

| | |
|-------------------|----------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$37.28 |
| CLR Charges | \$47.30 |
| Misc Charges | \$0.00 |
| Sub Total: | \$84.58 |
| Taxes: | \$0.00 |
| Total: | \$84.58 |

----- Thank you for doing business with 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> WAY2001E9 | <u>Invoice Amount</u> \$84.58 |
|--|---|--|



Summary Invoice

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

| | | |
|-------------------------------------|--------------------------------------|-------------------------------------|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001E9GD | <u>Invoice Date</u> 5/25/2019 |
| <u>Contract Number</u> 7141675 | <u>Purchase Order</u> P0887617 | <u>Terms of Sale</u> Net 30 Days |

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

Remarks:
 Apr 2019 Usage

| | |
|-------------------|-----------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$210.75 |
| CLR Charges | \$0.00 |
| Misc Charges | \$0.00 |
| Sub Total: | \$210.75 |
| Taxes: | \$0.00 |
| Total: | \$210.75 |

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

| | | |
|-------------------------------------|------------------------------------|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001E9 | <u>Invoice Amount</u> \$210.75 |
|-------------------------------------|------------------------------------|--|



Summary Invoice

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

| | | |
|-------------------------------------|--------------------------------------|-------------------------------------|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001E9GE | <u>Invoice Date</u> 5/25/2019 |
| <u>Contract Number</u> 7141675 | <u>Purchase Order</u> P0891485 | <u>Terms of Sale</u> Net 30 Days |

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

Remarks:
 Apr 2019 Usage

| | |
|-------------------|-----------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$4.66 |
| CLR Charges | \$212.53 |
| Misc Charges | \$0.00 |
| Sub Total: | \$217.19 |
| Taxes: | \$0.00 |
| Total: | \$217.19 |

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

| | | |
|-------------------------------------|------------------------------------|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001E9 | <u>Invoice Amount</u> \$217.19 |
|-------------------------------------|------------------------------------|--|



Summary Invoice

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

| | | |
|--|---|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001E9GF | <u>Invoice Date</u> 5/25/2019 |
| <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:
 Apr 2019 Usage

| | |
|-------------------|---------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$7.39 |
| CLR Charges | \$0.00 |
| Misc Charges | \$0.00 |
| Sub Total: | \$7.39 |
| Taxes: | \$0.00 |
| Total: | \$7.39 |

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

| | | |
|--|---|---|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001E9 | <u>Invoice Amount</u> \$7.39 |
|--|---|---|



Summary Invoice

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

| | | |
|--|---|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001E9GG | <u>Invoice Date</u> 5/25/2019 |
| <u>Contract Number</u> 7141675 | <u>Purchase Order</u> P0892711 | <u>Terms of Sale</u> Net 30 Days |

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

Remarks:
 Apr 2019 Usage

| | |
|-------------------|-----------------|
| Monthly Services | \$6.00 |
| B/W Charges | \$7.81 |
| CLR Charges | \$98.69 |
| Misc Charges | \$0.00 |
| <hr/> | |
| Sub Total: | \$112.50 |
| Taxes: | \$0.00 |
| <hr/> | |
| Total: | \$112.50 |

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

| | | |
|--|---|---|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001E9 | <u>Invoice Amount</u> \$112.50 |
|--|---|---|



Summary Invoice

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

| | | |
|-------------------------------------|--------------------------------------|-------------------------------------|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001E9GI | <u>Invoice Date</u> 5/25/2019 |
| <u>Contract Number</u> 7141675 | <u>Purchase Order</u> P0893586 | <u>Terms of Sale</u> Net 30 Days |

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

Remarks:
 Apr 2019 Usage

| | |
|-------------------|----------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$5.00 |
| CLR Charges | \$33.61 |
| Misc Charges | \$0.00 |
| Sub Total: | \$38.61 |
| Taxes: | \$0.00 |
| Total: | \$38.61 |

----- Thank you for doing business with 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> WAY2001E9 | <u>Invoice Amount</u> \$38.61 |
|-------------------------------------|------------------------------------|---|



Summary Invoice

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

| | | |
|--|---|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001E9GJ | <u>Invoice Date</u> 5/25/2019 |
| <u>Contract Number</u> 7141675 | <u>Purchase Order</u> P0895870 | <u>Terms of Sale</u> Net 30 Days |

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

Remarks:
 Apr 2019 Usage

| | |
|-------------------|----------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$13.81 |
| CLR Charges | \$30.56 |
| Misc Charges | \$0.00 |
| Sub Total: | \$44.37 |
| Taxes: | \$0.00 |
| Total: | \$44.37 |

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

| | | |
|--|---|---|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001E9 | <u>Invoice Amount</u> \$44.37 |
|--|---|---|



Summary Invoice

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

| | | |
|-------------------------------------|--------------------------------------|-------------------------------------|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001E9GL | <u>Invoice Date</u> 5/25/2019 |
| <u>Contract Number</u> 7141675 | <u>Purchase Order</u> P0897022 | <u>Terms of Sale</u> Net 30 Days |

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

Remarks:
 Apr 2019 Usage

| | |
|-------------------|-----------------|
| Monthly Services | \$17.00 |
| B/W Charges | \$15.65 |
| CLR Charges | \$106.20 |
| Misc Charges | \$0.00 |
| Sub Total: | \$138.85 |
| Taxes: | \$0.00 |
| Total: | \$138.85 |

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

| | | |
|-------------------------------------|------------------------------------|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001E9 | <u>Invoice Amount</u> \$138.85 |
|-------------------------------------|------------------------------------|--|



Summary Invoice

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

| | | |
|--|---|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001E9GM | <u>Invoice Date</u> 5/25/2019 |
| <u>Contract Number</u> 7141675 | <u>Purchase Order</u> P0902373 | <u>Terms of Sale</u> Net 30 Days |

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

Remarks:
 Apr 2019 Usage

| | |
|-------------------|----------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$8.64 |
| CLR Charges | \$83.92 |
| Misc Charges | \$0.00 |
| Sub Total: | \$92.56 |
| Taxes: | \$0.00 |
| Total: | \$92.56 |

----- Thank you for doing business with 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> WAY2001E9 | <u>Invoice Amount</u> \$92.56 |
|--|---|--|



Summary Invoice

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

| | | |
|--|---|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001E9GP | <u>Invoice Date</u> 5/25/2019 |
| <u>Contract Number</u> 7141675 | <u>Purchase Order</u> P20180301 | <u>Terms of Sale</u> Net 30 Days |

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

Remarks:
 Apr 2019 Usage

| | |
|-------------------|-----------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$124.15 |
| CLR Charges | \$176.11 |
| Misc Charges | \$0.00 |
| Sub Total: | \$300.26 |
| Taxes: | \$0.00 |
| Total: | \$300.26 |

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

| | | |
|--|---|---|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001E9 | <u>Invoice Amount</u> \$300.26 |
|--|---|---|



Summary Invoice

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

Customer Number
 722355955

Invoice Number
 WAY2001E9GN

Invoice Date
 5/29/2019

Contract Number
 7141675

Purchase Order
 P20180301

Terms of Sale
 Net 30 Days

Bill To:

Society of Active Retirees C/
 O Adat Shalom Synagogue
 29901 Middlebelt Rd.
 Farmington Hills, MI 48334

Remarks:

Apr 2019 Usage

| | |
|-------------------|-----------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$124.15 |
| CLR Charges | \$176.11 |
| Misc Charges | \$0.00 |
| Sub Total: | \$300.26 |
| Taxes: | \$0.00 |
| Total: | \$300.26 |

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

Bill To:

Society of Active Retirees
 C/O Adat Shalom Synagogue
 29901 Middlebelt Rd.
 Farmington Hills, MI 48334

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

Customer Number
 722355955

Invoice Number
 WAY2001E9

Invoice Amount
\$300.26