



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001H9C	<u>Invoice Date</u> 8/24/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> N/A	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Jul 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$3.12
CLR Charges	\$18.38
Misc Charges	\$0.00
Sub Total:	\$21.50
Taxes:	\$0.00
Total:	\$21.50

----- 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> WAY2001H9	<u>Invoice Amount</u> \$21.50
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001H9B	<u>Invoice Date</u> 8/24/2019
<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:
 Jul 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$19.28
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$19.28
Taxes:	\$0.00
Total:	\$19.28

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001H9	<u>Invoice Amount</u> \$19.28
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001H9D	<u>Invoice Date</u> 8/24/2019
<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:
 Jul 2019 Usage

Monthly Services	\$6.00
B/W Charges	\$65.73
CLR Charges	\$168.03
Misc Charges	\$0.00
<hr/>	
Sub Total:	\$239.76
Taxes:	\$0.00
<hr/>	
Total:	\$239.76

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001H9	<u>Invoice Amount</u> \$239.76
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001H9E	<u>Invoice Date</u> 8/24/2019
<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:
 Jul 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$30.23
CLR Charges	\$287.70
Misc Charges	\$0.00
Sub Total:	\$317.93
Taxes:	\$0.00
Total:	\$317.93

----- 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> WAY2001H9	<u>Invoice Amount</u> \$317.93
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001H9F	<u>Invoice Date</u> 8/24/2019
<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:
 Jul 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$10.21
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$10.21
Taxes:	\$0.00
Total:	\$10.21

----- 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> WAY2001H9	<u>Invoice Amount</u> \$10.21
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001H9G	<u>Invoice Date</u> 8/24/2019
<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:
 Jul 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$9.14
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$9.14
Taxes:	\$0.00
Total:	\$9.14

----- 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> WAY2001H9	<u>Invoice Amount</u> \$9.14
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001H9H	<u>Invoice Date</u> 8/24/2019
<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:
 Jul 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$155.01
CLR Charges	\$54.06
Misc Charges	\$0.00
<hr/>	
Sub Total:	\$209.07
Taxes:	\$0.00
<hr/>	
Total:	\$209.07

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001H9	<u>Invoice Amount</u> \$209.07
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001H9I	<u>Invoice Date</u> 8/24/2019
<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:
 Jul 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$8.62
CLR Charges	\$107.76
Misc Charges	\$0.00
Sub Total:	\$116.38
Taxes:	\$0.00
Total:	\$116.38

----- 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> WAY2001H9	<u>Invoice Amount</u> \$116.38
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001H9J	<u>Invoice Date</u> 8/24/2019
<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:
 Jul 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$7.10
CLR Charges	\$0.00
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> WAY2001H9	<u>Invoice Amount</u> \$7.10
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001H9K	<u>Invoice Date</u> 8/24/2019
<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:
 Jul 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$1.64
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$1.64
Taxes:	\$0.00
Total:	\$1.64

----- 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> WAY2001H9	<u>Invoice Amount</u> \$1.64
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001H9L	<u>Invoice Date</u> 8/24/2019
<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:
 Jul 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$95.16
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$95.16
Taxes:	\$0.00
Total:	\$95.16

----- 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> WAY2001H9	<u>Invoice Amount</u> \$95.16
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001H9M	<u>Invoice Date</u> 8/24/2019
<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:
 Jul 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$73.79
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$73.79
Taxes:	\$0.00
Total:	\$73.79

----- 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> WAY2001H9	<u>Invoice Amount</u> \$73.79
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001H9N	<u>Invoice Date</u> 8/24/2019
<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:
 Jul 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$257.66
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$257.66
Taxes:	\$0.00
Total:	\$257.66

----- 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> WAY2001H9	<u>Invoice Amount</u> \$257.66
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001H9O	<u>Invoice Date</u> 8/24/2019
<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:
 Jul 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$236.71
CLR Charges	\$1,520.84
Misc Charges	\$0.00
Sub Total:	\$1,757.55
Taxes:	\$0.00
Total:	\$1,757.55

----- 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> WAY2001H9	<u>Invoice Amount</u> \$1,757.55
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001H9P	<u>Invoice Date</u> 8/24/2019
<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:
 Jul 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$4.95
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$4.95
Taxes:	\$0.00
Total:	\$4.95

----- 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> WAY2001H9	<u>Invoice Amount</u> \$4.95
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001H9Q	<u>Invoice Date</u> 8/24/2019
<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:
 Jul 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$591.17
CLR Charges	\$374.84
Misc Charges	\$0.00
Sub Total:	\$966.01
Taxes:	\$0.00
Total:	\$966.01

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001H9	<u>Invoice Amount</u> \$966.01
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001H9R	<u>Invoice Date</u> 8/24/2019
<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:
 Jul 2019 Usage

Monthly Services	\$6.00
B/W Charges	\$4.68
CLR Charges	\$84.87
Misc Charges	\$0.00
<hr/>	
Sub Total:	\$95.55
Taxes:	\$0.00
<hr/>	
Total:	\$95.55

----- 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> WAY2001H9	<u>Invoice Amount</u> \$95.55
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001H9S	<u>Invoice Date</u> 8/24/2019
<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:
 Jul 2019 Usage

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

----- 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> WAY2001H9	<u>Invoice Amount</u> \$3.82
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001H9T	<u>Invoice Date</u> 8/24/2019
<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:
 Jul 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$5.53
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$5.53
Taxes:	\$0.00
Total:	\$5.53

----- 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> WAY2001H9	<u>Invoice Amount</u> \$5.53
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001H9U	<u>Invoice Date</u> 8/24/2019
<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:
 Jul 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$29.59
CLR Charges	\$35.10
Misc Charges	\$0.00
Sub Total:	\$64.69
Taxes:	\$0.00
Total:	\$64.69

----- 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> WAY2001H9	<u>Invoice Amount</u> \$64.69
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001H9V	<u>Invoice Date</u> 8/24/2019
<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:
 Jul 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$5.14
CLR Charges	\$25.42
Misc Charges	\$0.00
Sub Total:	\$30.56
Taxes:	\$0.00
Total:	\$30.56

----- 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> WAY2001H9	<u>Invoice Amount</u> \$30.56
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001H9W	<u>Invoice Date</u> 8/24/2019
<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:
 Jul 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$64.98
CLR Charges	\$193.57
Misc Charges	\$0.00
Sub Total:	\$258.55
Taxes:	\$0.00
Total:	\$258.55

----- 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> WAY2001H9	<u>Invoice Amount</u> \$258.55
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001H9X	<u>Invoice Date</u> 8/24/2019
<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:
 Jul 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$66.02
CLR Charges	\$147.47
Misc Charges	\$0.00
Sub Total:	\$213.49
Taxes:	\$0.00
Total:	\$213.49

----- 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> WAY2001H9	<u>Invoice Amount</u> \$213.49
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001H9Y	<u>Invoice Date</u> 8/24/2019
<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:
 Jul 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$86.16
CLR Charges	\$131.86
Misc Charges	\$0.00
Sub Total:	\$218.02
Taxes:	\$0.00
Total:	\$218.02

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001H9	<u>Invoice Amount</u> \$218.02
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001H9Z	<u>Invoice Date</u> 8/24/2019
<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:
 Jul 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$37.94
CLR Charges	\$120.68
Misc Charges	\$0.00
Sub Total:	\$158.62
Taxes:	\$0.00
Total:	\$158.62

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001H9	<u>Invoice Amount</u> \$158.62
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001H9AA	<u>Invoice Date</u> 8/24/2019
<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:
 Jul 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$0.10
CLR Charges	\$6.16
Misc Charges	\$0.00
Sub Total:	\$6.26
Taxes:	\$0.00
Total:	\$6.26

----- 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> WAY2001H9	<u>Invoice Amount</u> \$6.26
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001H9AB	<u>Invoice Date</u> 8/24/2019
<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:
 Jul 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$66.35
CLR Charges	\$33.79
Misc Charges	\$0.00
Sub Total:	\$100.14
Taxes:	\$0.00
Total:	\$100.14

----- 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> WAY2001H9	<u>Invoice Amount</u> \$100.14
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001H9AC	<u>Invoice Date</u> 8/24/2019
<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:
 Jul 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$4.68
CLR Charges	\$70.32
Misc Charges	\$0.00
Sub Total:	\$75.00
Taxes:	\$0.00
Total:	\$75.00

----- 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> WAY2001H9	<u>Invoice Amount</u> \$75.00
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001H9AD	<u>Invoice Date</u> 8/24/2019
<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:
 Jul 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$7.22
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$7.22
Taxes:	\$0.00
Total:	\$7.22

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001H9	<u>Invoice Amount</u> \$7.22
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001H9AE	<u>Invoice Date</u> 8/24/2019
<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:
 Jul 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$48.89
CLR Charges	\$659.35
Misc Charges	\$0.00
Sub Total:	\$708.24
Taxes:	\$0.00
Total:	\$708.24

----- 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> WAY2001H9	<u>Invoice Amount</u> \$708.24
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001H9AF	<u>Invoice Date</u> 8/24/2019
<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:
 Jul 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$3.87
CLR Charges	\$40.07
Misc Charges	\$0.00
Sub Total:	\$43.94
Taxes:	\$0.00
Total:	\$43.94

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001H9	<u>Invoice Amount</u> \$43.94
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001H9AG	<u>Invoice Date</u> 8/24/2019
<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:
 Jul 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$36.45
CLR Charges	\$47.66
Misc Charges	\$0.00
Sub Total:	\$84.11
Taxes:	\$0.00
Total:	\$84.11

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001H9	<u>Invoice Amount</u> \$84.11
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001H9AH	<u>Invoice Date</u> 8/24/2019
<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:
 Jul 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$20.31
CLR Charges	\$66.14
Misc Charges	\$0.00
Sub Total:	\$86.45
Taxes:	\$0.00
Total:	\$86.45

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001H9	<u>Invoice Amount</u> \$86.45
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001H9AI	<u>Invoice Date</u> 8/24/2019
<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:
 Jul 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$14.79
CLR Charges	\$105.25
Misc Charges	\$0.00
Sub Total:	\$120.04
Taxes:	\$0.00
Total:	\$120.04

----- 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> WAY2001H9	<u>Invoice Amount</u> \$120.04
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001H9AJ	<u>Invoice Date</u> 8/24/2019
<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:
 Jul 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$1.98
CLR Charges	\$25.42
Misc Charges	\$0.00
Sub Total:	\$27.40
Taxes:	\$0.00
Total:	\$27.40

----- 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> WAY2001H9	<u>Invoice Amount</u> \$27.40
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001H9AK	<u>Invoice Date</u> 8/24/2019
<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:
 Jul 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$15.69
CLR Charges	\$68.23
Misc Charges	\$0.00
Sub Total:	\$83.92
Taxes:	\$0.00
Total:	\$83.92

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001H9	<u>Invoice Amount</u> \$83.92
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001H9AL	<u>Invoice Date</u> 8/24/2019
<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:
 Jul 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$409.64
CLR Charges	\$42.22
Misc Charges	\$0.00
Sub Total:	\$451.86
Taxes:	\$0.00
Total:	\$451.86

----- 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> WAY2001H9	<u>Invoice Amount</u> \$451.86
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001H9AM	<u>Invoice Date</u> 8/24/2019
<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:
 Jul 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$0.93
CLR Charges	\$9.51
Misc Charges	\$0.00
Sub Total:	\$10.44
Taxes:	\$0.00
Total:	\$10.44

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001H9	<u>Invoice Amount</u> \$10.44
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001H9AO	<u>Invoice Date</u> 8/24/2019
<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:
 Jul 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$33.95
CLR Charges	\$79.83
Misc Charges	\$0.00
Sub Total:	\$113.78
Taxes:	\$0.00
Total:	\$113.78

----- 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> WAY2001H9	<u>Invoice Amount</u> \$113.78
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001H9AP	<u>Invoice Date</u> 8/24/2019
<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:
 Jul 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$60.50
CLR Charges	\$334.40
Misc Charges	\$0.00
Sub Total:	\$394.90
Taxes:	\$0.00
Total:	\$394.90

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001H9	<u>Invoice Amount</u> \$394.90
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001H9AQ	<u>Invoice Date</u> 8/24/2019
<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:
 Jul 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$41.41
CLR Charges	\$150.34
Misc Charges	\$0.00
Sub Total:	\$191.75
Taxes:	\$0.00
Total:	\$191.75

----- 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> WAY2001H9	<u>Invoice Amount</u> \$191.75
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001H9AR	<u>Invoice Date</u> 8/24/2019
<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:
 Jul 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$1.57
CLR Charges	\$4.62
Misc Charges	\$0.00
Sub Total:	\$6.19
Taxes:	\$0.37
Total:	\$6.56

----- 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> WAY2001H9	<u>Invoice Amount</u> \$6.56
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001H9AS	<u>Invoice Date</u> 8/24/2019
<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:
 Jul 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$54.82
CLR Charges	\$5.50
Misc Charges	\$0.00
Sub Total:	\$60.32
Taxes:	\$0.00
Total:	\$60.32

----- 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> WAY2001H9	<u>Invoice Amount</u> \$60.32
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001H9AT	<u>Invoice Date</u> 8/24/2019
<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:
 Jul 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$61.16
CLR Charges	\$148.24
Misc Charges	\$0.00
Sub Total:	\$209.40
Taxes:	\$0.00
Total:	\$209.40

----- 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> WAY2001H9	<u>Invoice Amount</u> \$209.40
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001H9AU	<u>Invoice Date</u> 8/24/2019
<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:
 Jul 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$151.80
CLR Charges	\$227.85
Misc Charges	\$0.00
Sub Total:	\$379.65
Taxes:	\$0.00
Total:	\$379.65

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001H9	<u>Invoice Amount</u> \$379.65
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001H9AV	<u>Invoice Date</u> 8/24/2019
<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:
 Jul 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$763.43
CLR Charges	\$937.67
Misc Charges	\$0.00
Sub Total:	\$1,701.10
Taxes:	\$0.00
Total:	\$1,701.10

----- 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> WAY2001H9	<u>Invoice Amount</u> \$1,701.10
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001H9AW	<u>Invoice Date</u> 8/24/2019
<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:
 Jul 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$0.71
CLR Charges	\$8.01
Misc Charges	\$0.00
Sub Total:	\$8.72
Taxes:	\$0.00
Total:	\$8.72

----- 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> WAY2001H9	<u>Invoice Amount</u> \$8.72
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001H9AX	<u>Invoice Date</u> 8/24/2019
<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:
 Jul 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$6.29
CLR Charges	\$38.39
Misc Charges	\$0.00
Sub Total:	\$44.68
Taxes:	\$0.00
Total:	\$44.68

----- 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> WAY2001H9	<u>Invoice Amount</u> \$44.68
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001H9AY	<u>Invoice Date</u> 8/24/2019
<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:
 Jul 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$15.83
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$15.83
Taxes:	\$0.00
Total:	\$15.83

----- 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> WAY2001H9	<u>Invoice Amount</u> \$15.83
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001H9AZ	<u>Invoice Date</u> 8/24/2019
<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:
 Jul 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$142.16
CLR Charges	\$279.27
Misc Charges	\$0.00
Sub Total:	\$421.43
Taxes:	\$0.00
Total:	\$421.43

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001H9	<u>Invoice Amount</u> \$421.43
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001H9BA	<u>Invoice Date</u> 8/24/2019
<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:
 Jul 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$334.42
CLR Charges	\$1,022.36
Misc Charges	\$0.00
Sub Total:	\$1,356.78
Taxes:	\$0.00
Total:	\$1,356.78

----- 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> WAY2001H9	<u>Invoice Amount</u> \$1,356.78
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001H9BB	<u>Invoice Date</u> 8/24/2019
<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:
 Jul 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$11.97
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$11.97
Taxes:	\$0.00
Total:	\$11.97

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001H9	<u>Invoice Amount</u> \$11.97
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001H9BC	<u>Invoice Date</u> 8/24/2019
<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:
 Jul 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$28.36
CLR Charges	\$77.44
Misc Charges	\$0.00
Sub Total:	\$105.80
Taxes:	\$0.00
Total:	\$105.80

----- 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> WAY2001H9	<u>Invoice Amount</u> \$105.80
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001H9BD	<u>Invoice Date</u> 8/24/2019
<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:
 Jul 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$156.71
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$156.71
Taxes:	\$0.00
Total:	\$156.71

----- 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> WAY2001H9	<u>Invoice Amount</u> \$156.71
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001H9BE	<u>Invoice Date</u> 8/24/2019
<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:
 Jul 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$9.28
CLR Charges	\$34.21
Misc Charges	\$0.00
Sub Total:	\$43.49
Taxes:	\$0.00
Total:	\$43.49

----- 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> WAY2001H9	<u>Invoice Amount</u> \$43.49
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001H9BF	<u>Invoice Date</u> 8/24/2019
<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:
 Jul 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$206.37
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$206.37
Taxes:	\$0.00
Total:	\$206.37

----- 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> WAY2001H9	<u>Invoice Amount</u> \$206.37
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001H9BG	<u>Invoice Date</u> 8/24/2019
<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:
 Jul 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$4.70
CLR Charges	\$20.57
Misc Charges	\$0.00
Sub Total:	\$25.27
Taxes:	\$0.00
Total:	\$25.27

----- 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> WAY2001H9	<u>Invoice Amount</u> \$25.27
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001H9BH	<u>Invoice Date</u> 8/24/2019
<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:
 Jul 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$59.15
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$59.15
Taxes:	\$0.00
Total:	\$59.15

----- 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> WAY2001H9	<u>Invoice Amount</u> \$59.15
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001H9BJ	<u>Invoice Date</u> 8/24/2019
<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:
 Jul 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$14.37
CLR Charges	\$20.39
Misc Charges	\$0.00
Sub Total:	\$34.76
Taxes:	\$0.00
Total:	\$34.76

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001H9	<u>Invoice Amount</u> \$34.76
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001H9BK	<u>Invoice Date</u> 8/24/2019
<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:
Jul 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$160.79
CLR Charges	\$136.89
Misc Charges	\$0.00
Sub Total:	\$297.68
Taxes:	\$0.00
Total:	\$297.68

----- 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

Customer Number
722355955

Invoice Number
WAY2001H9

Invoice Amount
\$297.68



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001H9BL	<u>Invoice Date</u> 8/24/2019
<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:
 Jul 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$1.62
CLR Charges	\$11.48
Misc Charges	\$0.00
Sub Total:	\$13.10
Taxes:	\$0.00
Total:	\$13.10

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001H9	<u>Invoice Amount</u> \$13.10
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001H9BM	<u>Invoice Date</u> 8/24/2019
<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:
 Jul 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$721.50
CLR Charges	\$8.31
Misc Charges	\$0.00
Sub Total:	\$729.81
Taxes:	\$0.00
Total:	\$729.81

----- 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> WAY2001H9	<u>Invoice Amount</u> \$729.81
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001H9BN	<u>Invoice Date</u> 8/24/2019
<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:
 Jul 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$193.35
CLR Charges	\$0.24
Misc Charges	\$0.00
Sub Total:	\$193.59
Taxes:	\$0.00
Total:	\$193.59

----- 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> WAY2001H9	<u>Invoice Amount</u> \$193.59
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001H9BO	<u>Invoice Date</u> 8/24/2019
<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:
 Jul 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$44.36
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$44.36
Taxes:	\$0.00
Total:	\$44.36

----- 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> WAY2001H9	<u>Invoice Amount</u> \$44.36
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001H9BP	<u>Invoice Date</u> 8/24/2019
<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:
 Jul 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$45.06
CLR Charges	\$237.59
Misc Charges	\$0.00
Sub Total:	\$282.65
Taxes:	\$0.00
Total:	\$282.65

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001H9	<u>Invoice Amount</u> \$282.65
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001H9BQ	<u>Invoice Date</u> 8/24/2019
<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:
 Jul 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$2.45
CLR Charges	\$15.31
Misc Charges	\$0.00
Sub Total:	\$17.76
Taxes:	\$0.00
Total:	\$17.76

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001H9	<u>Invoice Amount</u> \$17.76
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001H9BR	<u>Invoice Date</u> 8/24/2019
<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:
 Jul 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$11.43
CLR Charges	\$308.35
Misc Charges	\$0.00
Sub Total:	\$319.78
Taxes:	\$0.00
Total:	\$319.78

----- 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> WAY2001H9	<u>Invoice Amount</u> \$319.78
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001H9BS	<u>Invoice Date</u> 8/24/2019
<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:
 Jul 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$60.54
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$60.54
Taxes:	\$0.00
Total:	\$60.54

----- 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> WAY2001H9	<u>Invoice Amount</u> \$60.54
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001H9BT	<u>Invoice Date</u> 8/24/2019
<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:
 Jul 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$7.66
CLR Charges	\$163.19
Misc Charges	\$0.00
Sub Total:	\$170.85
Taxes:	\$0.00
Total:	\$170.85

----- 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> WAY2001H9	<u>Invoice Amount</u> \$170.85
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001H9BV	<u>Invoice Date</u> 8/24/2019
<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:
 Jul 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$3.80
CLR Charges	\$40.96
Misc Charges	\$0.00
Sub Total:	\$44.76
Taxes:	\$0.00
Total:	\$44.76

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001H9	<u>Invoice Amount</u> \$44.76
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001H9BW	<u>Invoice Date</u> 8/24/2019
<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:
 Jul 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$14.40
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$14.40
Taxes:	\$0.00
Total:	\$14.40

----- 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> WAY2001H9	<u>Invoice Amount</u> \$14.40
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001H9BX	<u>Invoice Date</u> 8/24/2019
<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:
 Jul 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$32.27
CLR Charges	\$0.00
Misc Charges	\$0.00
<hr/>	
Sub Total:	\$32.27
Taxes:	\$0.00
<hr/>	
Total:	\$32.27

----- 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> WAY2001H9	<u>Invoice Amount</u> \$32.27
--	---	---



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001H9BY	<u>Invoice Date</u> 8/24/2019
<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:
 Jul 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$0.14
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$0.14
Taxes:	\$0.00
Total:	\$0.14

----- 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> WAY2001H9	<u>Invoice Amount</u> \$0.14
--	---	---



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001H9BZ	<u>Invoice Date</u> 8/24/2019
<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:
 Jul 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$148.52
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$148.52
Taxes:	\$0.00
Total:	\$148.52

----- 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> WAY2001H9	<u>Invoice Amount</u> \$148.52
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001H9CA	<u>Invoice Date</u> 8/24/2019
<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:
 Jul 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$38.90
CLR Charges	\$153.63
Misc Charges	\$0.00
Sub Total:	\$192.53
Taxes:	\$0.00
Total:	\$192.53

----- 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> WAY2001H9	<u>Invoice Amount</u> \$192.53
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001H9CB	<u>Invoice Date</u> 8/24/2019
<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:
 Jul 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$31.67
CLR Charges	\$316.28
Misc Charges	\$0.00
Sub Total:	\$347.95
Taxes:	\$0.00
Total:	\$347.95

----- 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> WAY2001H9	<u>Invoice Amount</u> \$347.95
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001H9CC	<u>Invoice Date</u> 8/24/2019
<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:
 Jul 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$124.38
CLR Charges	\$81.81
Misc Charges	\$0.00
Sub Total:	\$206.19
Taxes:	\$0.00
Total:	\$206.19

----- 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> WAY2001H9	<u>Invoice Amount</u> \$206.19
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001H9CD	<u>Invoice Date</u> 8/24/2019
<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:
 Jul 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$12.95
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$12.95
Taxes:	\$0.00
Total:	\$12.95

----- 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> WAY2001H9	<u>Invoice Amount</u> \$12.95
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001H9CE	<u>Invoice Date</u> 8/24/2019
<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:
 Jul 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$582.23
CLR Charges	\$393.01
Misc Charges	\$0.00
Sub Total:	\$975.24
Taxes:	\$0.00
Total:	\$975.24

----- 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> WAY2001H9	<u>Invoice Amount</u> \$975.24
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001H9CF	<u>Invoice Date</u> 8/24/2019
<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:
 Jul 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$33.78
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$33.78
Taxes:	\$0.00
Total:	\$33.78

----- 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> WAY2001H9	<u>Invoice Amount</u> \$33.78
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001H9CG	<u>Invoice Date</u> 8/24/2019
<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:
 Jul 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$54.32
CLR Charges	\$134.25
Misc Charges	\$0.00
Sub Total:	\$188.57
Taxes:	\$0.00
Total:	\$188.57

----- 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> WAY2001H9	<u>Invoice Amount</u> \$188.57
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001H9CH	<u>Invoice Date</u> 8/24/2019
<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:
 Jul 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$16.36
CLR Charges	\$5.44
Misc Charges	\$0.00
<hr/>	
Sub Total:	\$21.80
Taxes:	\$0.00
<hr/>	
Total:	\$21.80

----- 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> WAY2001H9	<u>Invoice Amount</u> \$21.80
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001H9CI	<u>Invoice Date</u> 8/24/2019
<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:
 Jul 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$37.40
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$37.40
Taxes:	\$0.00
Total:	\$37.40

----- 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> WAY2001H9	<u>Invoice Amount</u> \$37.40
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001H9CJ	<u>Invoice Date</u> 8/24/2019
<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:
 Jul 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$184.70
CLR Charges	\$578.02
Misc Charges	\$0.00
Sub Total:	\$762.72
Taxes:	\$0.00
Total:	\$762.72

----- 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> WAY2001H9	<u>Invoice Amount</u> \$762.72
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001H9CK	<u>Invoice Date</u> 8/24/2019
<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:
 Jul 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$295.61
CLR Charges	\$5.26
Misc Charges	\$0.00
<hr/>	
Sub Total:	\$300.87
Taxes:	\$0.00
<hr/>	
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> WAY2001H9	<u>Invoice Amount</u> \$300.87
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001H9CL	<u>Invoice Date</u> 8/24/2019
<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:
 Jul 2019 Usage

Monthly Services	\$6.00
B/W Charges	\$296.15
CLR Charges	\$657.78
Misc Charges	\$0.00
<hr/>	
Sub Total:	\$959.93
Taxes:	\$0.00
<hr/>	
Total:	\$959.93

----- 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> WAY2001H9	<u>Invoice Amount</u> \$959.93
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001H9CM	<u>Invoice Date</u> 8/24/2019
<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:
Jul 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$49.86
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$49.86
Taxes:	\$0.00
Total:	\$49.86

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> WAY2001H9	<u>Invoice Amount</u> \$49.86
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001H9CN	<u>Invoice Date</u> 8/24/2019
<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:
 Jul 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$326.37
CLR Charges	\$188.07
Misc Charges	\$0.00
Sub Total:	\$514.44
Taxes:	\$0.00
Total:	\$514.44

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001H9	<u>Invoice Amount</u> \$514.44
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001H9CO	<u>Invoice Date</u> 8/24/2019
<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:
 Jul 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$166.16
CLR Charges	\$0.00
Misc Charges	\$0.00
<hr/>	
Sub Total:	\$166.16
Taxes:	\$0.00
<hr/>	
Total:	\$166.16

----- 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> WAY2001H9	<u>Invoice Amount</u> \$166.16
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001H9CP	<u>Invoice Date</u> 8/24/2019
<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:
 Jul 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$9.61
CLR Charges	\$29.54
Misc Charges	\$0.00
Sub Total:	\$39.15
Taxes:	\$0.00
Total:	\$39.15

----- 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> WAY2001H9	<u>Invoice Amount</u> \$39.15
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001H9CQ	<u>Invoice Date</u> 8/24/2019
<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:
 Jul 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$17.95
CLR Charges	\$73.20
Misc Charges	\$0.00
Sub Total:	\$91.15
Taxes:	\$0.00
Total:	\$91.15

----- 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> WAY2001H9	<u>Invoice Amount</u> \$91.15
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001H9CR	<u>Invoice Date</u> 8/24/2019
<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:
 Jul 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$14.58
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$14.58
Taxes:	\$0.00
Total:	\$14.58

----- 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> WAY2001H9	<u>Invoice Amount</u> \$14.58
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001H9CS	<u>Invoice Date</u> 8/24/2019
<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:
 Jul 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$25.33
CLR Charges	\$29.24
Misc Charges	\$0.00
Sub Total:	\$54.57
Taxes:	\$0.00
Total:	\$54.57

----- 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> WAY2001H9	<u>Invoice Amount</u> \$54.57
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001H9CT	<u>Invoice Date</u> 8/24/2019
<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:
 Jul 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$19.44
CLR Charges	\$146.27
Misc Charges	\$0.00
Sub Total:	\$165.71
Taxes:	\$0.00
Total:	\$165.71

----- 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> WAY2001H9	<u>Invoice Amount</u> \$165.71
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Summary Invoice

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

Customer Number

722355955

Invoice Number

WAY2001H9CU

Invoice Date

8/24/2019

Contract Number

7141675

Purchase Order

P0794772

Terms of Sale

Net 30 Days

Bill To:

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

Remarks:

Jul 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$11.10
CLR Charges	\$29.36
Misc Charges	\$0.00
Sub Total:	\$40.46
Taxes:	\$0.00
Total:	\$40.46

Thank you for doing business with Xerox Corporation

Bill To:

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

Xerox Corporation
PO Box 802555
Chicago, IL 60680-2555

Customer Number

722355955

Invoice Number

WAY2001H9

Invoice Amount

\$40.46



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001H9CV	<u>Invoice Date</u> 8/24/2019
<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:
 Jul 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$65.37
CLR Charges	\$33.85
Misc Charges	\$0.00
Sub Total:	\$99.22
Taxes:	\$0.00
Total:	\$99.22

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001H9	<u>Invoice Amount</u> \$99.22
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001H9CW	<u>Invoice Date</u> 8/24/2019
<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:
 Jul 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$5.92
CLR Charges	\$72.90
Misc Charges	\$0.00
Sub Total:	\$78.82
Taxes:	\$0.00
Total:	\$78.82

----- 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> WAY2001H9	<u>Invoice Amount</u> \$78.82
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001H9CX	<u>Invoice Date</u> 8/24/2019
<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:
 Jul 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$54.08
CLR Charges	\$96.28
Misc Charges	\$0.00
Sub Total:	\$150.36
Taxes:	\$0.00
Total:	\$150.36

----- 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> WAY2001H9	<u>Invoice Amount</u> \$150.36
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001H9CY	<u>Invoice Date</u> 8/24/2019
<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:
 Jul 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$83.93
CLR Charges	\$154.52
Misc Charges	\$0.00
Sub Total:	\$238.45
Taxes:	\$0.00
Total:	\$238.45

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001H9	<u>Invoice Amount</u> \$238.45
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001H9CZ	<u>Invoice Date</u> 8/24/2019
<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:
 Jul 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$3.62
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$3.62
Taxes:	\$0.00
Total:	\$3.62

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001H9	<u>Invoice Amount</u> \$3.62
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001H9DA	<u>Invoice Date</u> 8/24/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0801177	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Jul 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$67.03
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$67.03
Taxes:	\$0.00
Total:	\$67.03

----- 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> WAY2001H9	<u>Invoice Amount</u> \$67.03
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Summary Invoice

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

Customer Number

722355955

Invoice Number

WAY2001H9DB

Invoice Date

8/24/2019

Contract Number

7141675

Purchase Order

P0801849

Terms of Sale

Net 30 Days

Bill To:

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

Remarks:

Jul 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$18.93
CLR Charges	\$62.37
Misc Charges	\$0.00
<hr/>	
Sub Total:	\$81.30
Taxes:	\$0.00
<hr/>	
Total:	\$81.30

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

Bill To:

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

**Xerox Corporation
PO Box 802555
Chicago, IL 60680-2555**

Customer Number

722355955

Invoice Number

WAY2001H9

Invoice Amount

\$81.30



Summary Invoice

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

Customer Number

722355955

Invoice Number

WAY2001H9DC

Invoice Date

8/24/2019

Contract Number

7141675

Purchase Order

P0803798

Terms of Sale

Net 30 Days

Bill To:

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

Remarks:

Jul 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$52.54
CLR Charges	\$56.33
Misc Charges	\$0.00
Sub Total:	\$108.87
Taxes:	\$0.00
Total:	\$108.87

----- 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

Customer Number

722355955

Invoice Number

WAY2001H9

Invoice Amount

\$108.87



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001H9DD	<u>Invoice Date</u> 8/24/2019
<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:
 Jul 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$447.30
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$447.30
Taxes:	\$0.00
Total:	\$447.30

----- 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> WAY2001H9	<u>Invoice Amount</u> \$447.30
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001H9DE	<u>Invoice Date</u> 8/24/2019
<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:
 Jul 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$45.53
CLR Charges	\$113.20
Misc Charges	\$0.00
Sub Total:	\$158.73
Taxes:	\$0.00
Total:	\$158.73

----- 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> WAY2001H9	<u>Invoice Amount</u> \$158.73
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001H9DF	<u>Invoice Date</u> 8/24/2019
<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:
 Jul 2019 Usage

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

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001H9	<u>Invoice Amount</u> \$10.97
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001H9DG	<u>Invoice Date</u> 8/24/2019
<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:
 Jul 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$49.13
CLR Charges	\$53.94
Misc Charges	\$0.00
<hr/>	
Sub Total:	\$103.07
Taxes:	\$0.00
<hr/>	
Total:	\$103.07

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001H9	<u>Invoice Amount</u> \$103.07
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001H9DH	<u>Invoice Date</u> 8/24/2019
<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:
 Jul 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$75.41
CLR Charges	\$0.00
Misc Charges	\$0.00
<hr/>	
Sub Total:	\$75.41
Taxes:	\$0.00
<hr/>	
Total:	\$75.41

----- 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> WAY2001H9	<u>Invoice Amount</u> \$75.41
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001H9DI	<u>Invoice Date</u> 8/24/2019
<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:
 Jul 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$49.55
CLR Charges	\$81.57
Misc Charges	\$0.00
Sub Total:	\$131.12
Taxes:	\$0.00
Total:	\$131.12

----- 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> WAY2001H9	<u>Invoice Amount</u> \$131.12
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001H9DJ	<u>Invoice Date</u> 8/24/2019
<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:
 Jul 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$53.07
CLR Charges	\$2.39
Misc Charges	\$0.00
Sub Total:	\$55.46
Taxes:	\$0.00
Total:	\$55.46

----- 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> WAY2001H9	<u>Invoice Amount</u> \$55.46
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001H9DK	<u>Invoice Date</u> 8/24/2019
<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:
 Jul 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$9.77
CLR Charges	\$16.33
Misc Charges	\$0.00
Sub Total:	\$26.10
Taxes:	\$0.00
Total:	\$26.10

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

Customer Number
722355955

Invoice Number
WAY2001H9

Invoice Amount

\$26.10



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001H9DL	<u>Invoice Date</u> 8/24/2019
<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:
 Jul 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$31.82
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$31.82
Taxes:	\$0.00
Total:	\$31.82

----- 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> WAY2001H9	<u>Invoice Amount</u> \$31.82
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001H9DM	<u>Invoice Date</u> 8/24/2019
<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:
 Jul 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$94.94
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$94.94
Taxes:	\$0.00
Total:	\$94.94

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001H9	<u>Invoice Amount</u> \$94.94
--	---	---



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001H9DO	<u>Invoice Date</u> 8/24/2019
<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:
 Jul 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$11.86
CLR Charges	\$88.15
Misc Charges	\$0.00
<hr/>	
Sub Total:	\$100.01
Taxes:	\$0.00
<hr/>	
Total:	\$100.01

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001H9	<u>Invoice Amount</u> \$100.01
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001H9DP	<u>Invoice Date</u> 8/24/2019
<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:
 Jul 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$43.20
CLR Charges	\$110.03
Misc Charges	\$0.00
Sub Total:	\$153.23
Taxes:	\$0.00
Total:	\$153.23

----- 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> WAY2001H9	<u>Invoice Amount</u> \$153.23
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001H9DQ	<u>Invoice Date</u> 8/24/2019
<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:
Jul 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$91.22
CLR Charges	\$237.35
Misc Charges	\$0.00
Sub Total:	\$328.57
Taxes:	\$0.00
Total:	\$328.57

----- 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

Customer Number
722355955

Invoice Number
WAY2001H9

Invoice Amount
\$328.57



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001H9DR	<u>Invoice Date</u> 8/24/2019
<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:
 Jul 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$35.00
CLR Charges	\$27.99
Misc Charges	\$0.00
<hr/>	
Sub Total:	\$62.99
Taxes:	\$0.00
<hr/>	
Total:	\$62.99

----- 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> WAY2001H9	<u>Invoice Amount</u> \$62.99
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001H9DS	<u>Invoice Date</u> 8/24/2019
<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:
 Jul 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$53.79
CLR Charges	\$19.73
Misc Charges	\$0.00
Sub Total:	\$73.52
Taxes:	\$0.00
Total:	\$73.52

----- 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> WAY2001H9	<u>Invoice Amount</u> \$73.52
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001H9DT	<u>Invoice Date</u> 8/24/2019
<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:
 Jul 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$0.19
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$0.19
Taxes:	\$0.00
Total:	\$0.19

----- 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> WAY2001H9	<u>Invoice Amount</u> \$0.19
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001H9DV	<u>Invoice Date</u> 8/24/2019
<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:
 Jul 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$23.78
CLR Charges	\$22.01
Misc Charges	\$0.00
Sub Total:	\$45.79
Taxes:	\$0.00
Total:	\$45.79

----- 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> WAY2001H9	<u>Invoice Amount</u> \$45.79
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001H9DW	<u>Invoice Date</u> 8/24/2019
<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:
 Jul 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$6.57
CLR Charges	\$0.06
Misc Charges	\$0.00
Sub Total:	\$6.63
Taxes:	\$0.00
Total:	\$6.63

----- 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> WAY2001H9	<u>Invoice Amount</u> \$6.63
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001H9DX	<u>Invoice Date</u> 8/24/2019
<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:
 Jul 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$0.35
CLR Charges	\$24.22
Misc Charges	\$0.00
Sub Total:	\$24.57
Taxes:	\$0.00
Total:	\$24.57

----- 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> WAY2001H9	<u>Invoice Amount</u> \$24.57
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001H9DY	<u>Invoice Date</u> 8/24/2019
<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:
 Jul 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$75.59
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$75.59
Taxes:	\$0.00
Total:	\$75.59

----- 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> WAY2001H9	<u>Invoice Amount</u> \$75.59
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001H9DZ	<u>Invoice Date</u> 8/24/2019
<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:
 Jul 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$7.98
CLR Charges	\$20.33
Misc Charges	\$0.00
Sub Total:	\$28.31
Taxes:	\$0.00
Total:	\$28.31

----- 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> WAY2001H9	<u>Invoice Amount</u> \$28.31
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001H9EA	<u>Invoice Date</u> 8/24/2019
<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:
 Jul 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$14.23
CLR Charges	\$51.31
Misc Charges	\$0.00
Sub Total:	\$65.54
Taxes:	\$0.00
Total:	\$65.54

----- 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> WAY2001H9	<u>Invoice Amount</u> \$65.54
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001H9EB	<u>Invoice Date</u> 8/24/2019
<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:
 Jul 2019 Usage

Monthly Services	\$6.00
B/W Charges	\$7.09
CLR Charges	\$90.14
Misc Charges	\$0.00
Sub Total:	\$103.23
Taxes:	\$0.00
Total:	\$103.23

----- 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> WAY2001H9	<u>Invoice Amount</u> \$103.23
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001H9EC	<u>Invoice Date</u> 8/24/2019
<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:
 Jul 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$204.40
CLR Charges	\$389.60
Misc Charges	\$0.00
<hr/>	
Sub Total:	\$594.00
Taxes:	\$0.00
<hr/>	
Total:	\$594.00

----- 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> WAY2001H9	<u>Invoice Amount</u> \$594.00
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001H9ED	<u>Invoice Date</u> 8/24/2019
<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:
 Jul 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$79.26
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$79.26
Taxes:	\$0.00
Total:	\$79.26

----- 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> WAY2001H9	<u>Invoice Amount</u> \$79.26
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001H9EE	<u>Invoice Date</u> 8/24/2019
<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:
 Jul 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$1.73
CLR Charges	\$2.58
Misc Charges	\$0.00
Sub Total:	\$4.31
Taxes:	\$0.00
Total:	\$4.31

----- 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> WAY2001H9	<u>Invoice Amount</u> \$4.31
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001H9EF	<u>Invoice Date</u> 8/24/2019
<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:
 Jul 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$57.58
CLR Charges	\$54.72
Misc Charges	\$0.00
Sub Total:	\$112.30
Taxes:	\$0.00
Total:	\$112.30

----- 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> WAY2001H9	<u>Invoice Amount</u> \$112.30
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Summary Invoice

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

Customer Number

722355955

Invoice Number

WAY2001H9EG

Invoice Date

8/24/2019

Contract Number

7141675

Purchase Order

P0829871

Terms of Sale

Net 30 Days

Bill To:

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

Remarks:

Jul 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$0.71
CLR Charges	\$4.66
Misc Charges	\$0.00
<hr/>	
Sub Total:	\$5.37
Taxes:	\$0.00
<hr/>	
Total:	\$5.37

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

Bill To:

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

Xerox Corporation
PO Box 802555
Chicago, IL 60680-2555

Customer Number

722355955

Invoice Number

WAY2001H9

Invoice Amount

\$5.37



Summary Invoice

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

Customer Number

722355955

Invoice Number

WAY2001H9EH

Invoice Date

8/24/2019

Contract Number

7141675

Purchase Order

P0830122

Terms of Sale

Net 30 Days

Bill To:

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

Remarks:

Jul 2019 Usage

Monthly Services	\$6.00
B/W Charges	\$12.20
CLR Charges	\$84.51
Misc Charges	\$0.00
<hr/>	
Sub Total:	\$102.71
Taxes:	\$0.00
<hr/>	
Total:	\$102.71

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

Customer Number

722355955

Invoice Number

WAY2001H9

Invoice Amount

\$102.71



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001H9EI	<u>Invoice Date</u> 8/24/2019
<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:
 Jul 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$5.48
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$5.48
Taxes:	\$0.00
Total:	\$5.48

----- 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> WAY2001H9	<u>Invoice Amount</u> \$5.48
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001H9EJ	<u>Invoice Date</u> 8/24/2019
<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:
 Jul 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$1.05
CLR Charges	\$0.36
Misc Charges	\$0.00
Sub Total:	\$1.41
Taxes:	\$0.00
Total:	\$1.41

----- 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> WAY2001H9	<u>Invoice Amount</u> \$1.41
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001H9EK	<u>Invoice Date</u> 8/24/2019
<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:
 Jul 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$52.46
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$52.46
Taxes:	\$0.00
Total:	\$52.46

----- 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> WAY2001H9	<u>Invoice Amount</u> \$52.46
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001H9EL	<u>Invoice Date</u> 8/24/2019
<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:
 Jul 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$42.40
CLR Charges	\$67.39
Misc Charges	\$0.00
Sub Total:	\$109.79
Taxes:	\$0.00
Total:	\$109.79

----- 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> WAY2001H9	<u>Invoice Amount</u> \$109.79
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001H9EM	<u>Invoice Date</u> 8/24/2019
<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:
 Jul 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$60.33
CLR Charges	\$121.39
Misc Charges	\$0.00
Sub Total:	\$181.72
Taxes:	\$0.00
Total:	\$181.72

----- 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> WAY2001H9	<u>Invoice Amount</u> \$181.72
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001H9EN	<u>Invoice Date</u> 8/24/2019
<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:
 Jul 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$7.47
CLR Charges	\$39.35
Misc Charges	\$0.00
Sub Total:	\$46.82
Taxes:	\$0.00
Total:	\$46.82

----- 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> WAY2001H9	<u>Invoice Amount</u> \$46.82
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Summary Invoice

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

Customer Number
 722355955

Invoice Number
 WAY2001H9EO

Invoice Date
 8/24/2019

Contract Number
 7141675

Purchase Order
 P0835797

Terms of Sale
 Net 30 Days

Bill To:

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

Remarks:

Jul 2019 Usage

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

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

Bill To:

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

Customer Number
 722355955

Invoice Number
 WAY2001H9

Invoice Amount
\$23.73



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001H9EQ	<u>Invoice Date</u> 8/24/2019
<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:
 Jul 2019 Usage

Monthly Services	\$6.00
B/W Charges	\$11.65
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$17.65
Taxes:	\$0.00
Total:	\$17.65

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001H9	<u>Invoice Amount</u> \$17.65
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001H9ES	<u>Invoice Date</u> 8/24/2019
<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:
 Jul 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$36.66
CLR Charges	\$46.94
Misc Charges	\$0.00
Sub Total:	\$83.60
Taxes:	\$0.00
Total:	\$83.60

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001H9	<u>Invoice Amount</u> \$83.60
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001H9ET	<u>Invoice Date</u> 8/24/2019
<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:
 Jul 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$67.33
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$67.33
Taxes:	\$0.00
Total:	\$67.33

----- 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> WAY2001H9	<u>Invoice Amount</u> \$67.33
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001H9EU	<u>Invoice Date</u> 8/24/2019
<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:
 Jul 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$116.02
CLR Charges	\$43.71
Misc Charges	\$0.00
Sub Total:	\$159.73
Taxes:	\$0.00
Total:	\$159.73

----- 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> WAY2001H9	<u>Invoice Amount</u> \$159.73
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001H9EV	<u>Invoice Date</u> 8/24/2019
<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:
 Jul 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$50.04
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$50.04
Taxes:	\$0.00
Total:	\$50.04

----- 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> WAY2001H9	<u>Invoice Amount</u> \$50.04
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001H9EW	<u>Invoice Date</u> 8/24/2019
<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:
 Jul 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$112.05
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$112.05
Taxes:	\$0.00
Total:	\$112.05

----- 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> WAY2001H9	<u>Invoice Amount</u> \$112.05
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Summary Invoice

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

Customer Number

722355955

Invoice Number

WAY2001H9EX

Invoice Date

8/24/2019

Contract Number

7141675

Purchase Order

P0840094

Terms of Sale

Net 30 Days

Bill To:

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

Remarks:

Jul 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$1.20
CLR Charges	\$1.14
Misc Charges	\$0.00
<hr/>	
Sub Total:	\$2.34
Taxes:	\$0.00
<hr/>	
Total:	\$2.34

Thank you for doing business with Xerox Corporation

Bill To:

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

Xerox Corporation
PO Box 802555
Chicago, IL 60680-2555

Customer Number

722355955

Invoice Number

WAY2001H9

Invoice Amount

\$2.34



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001H9EY	<u>Invoice Date</u> 8/24/2019
<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:
 Jul 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$16.60
CLR Charges	\$0.12
Misc Charges	\$0.00
<hr/>	
Sub Total:	\$16.72
Taxes:	\$0.00
<hr/>	
Total:	\$16.72

----- 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> WAY2001H9	<u>Invoice Amount</u> \$16.72
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001H9EZ	<u>Invoice Date</u> 8/24/2019
<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:
 Jul 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$0.91
CLR Charges	\$0.78
Misc Charges	\$0.00
Sub Total:	\$1.69
Taxes:	\$0.00
Total:	\$1.69

----- 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> WAY2001H9	<u>Invoice Amount</u> \$1.69
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001H9FA	<u>Invoice Date</u> 8/24/2019
<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:
 Jul 2019 Usage

Monthly Services	\$6.00
B/W Charges	\$385.87
CLR Charges	\$0.00
Misc Charges	\$0.00
<hr/>	
Sub Total:	\$391.87
Taxes:	\$0.00
<hr/>	
Total:	\$391.87

----- 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> WAY2001H9	<u>Invoice Amount</u> \$391.87
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001H9FB	<u>Invoice Date</u> 8/24/2019
<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:
 Jul 2019 Usage

Monthly Services	\$6.00
B/W Charges	\$153.13
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$159.13
Taxes:	\$0.00
Total:	\$159.13

----- 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> WAY2001H9	<u>Invoice Amount</u> \$159.13
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001H9FC	<u>Invoice Date</u> 8/24/2019
<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:
 Jul 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$35.84
CLR Charges	\$68.95
Misc Charges	\$0.00
Sub Total:	\$104.79
Taxes:	\$0.00
Total:	\$104.79

----- 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> WAY2001H9	<u>Invoice Amount</u> \$104.79
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001H9FD	<u>Invoice Date</u> 8/24/2019
<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:
 Jul 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$4.24
CLR Charges	\$58.72
Misc Charges	\$0.00
Sub Total:	\$62.96
Taxes:	\$0.00
Total:	\$62.96

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001H9	<u>Invoice Amount</u> \$62.96
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001H9FE	<u>Invoice Date</u> 8/24/2019
<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:
 Jul 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$57.60
CLR Charges	\$66.62
Misc Charges	\$0.00
Sub Total:	\$124.22
Taxes:	\$0.00
Total:	\$124.22

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001H9	<u>Invoice Amount</u> \$124.22
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001H9FF	<u>Invoice Date</u> 8/24/2019
<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:
 Jul 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$53.30
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$53.30
Taxes:	\$0.00
Total:	\$53.30

----- 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> WAY2001H9	<u>Invoice Amount</u> \$53.30
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001H9FG	<u>Invoice Date</u> 8/24/2019
<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:
 Jul 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$11.97
CLR Charges	\$67.16
Misc Charges	\$0.00
Sub Total:	\$79.13
Taxes:	\$0.00
Total:	\$79.13

----- 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> WAY2001H9	<u>Invoice Amount</u> \$79.13
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001H9FH	<u>Invoice Date</u> 8/24/2019
<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:
 Jul 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> WAY2001H9	<u>Invoice Amount</u> \$6.00
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001H9FI	<u>Invoice Date</u> 8/24/2019
<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:
 Jul 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$498.12
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$498.12
Taxes:	\$0.00
Total:	\$498.12

----- 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> WAY2001H9	<u>Invoice Amount</u> \$498.12
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001H9FJ	<u>Invoice Date</u> 8/24/2019
<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:
 Jul 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$17.91
CLR Charges	\$90.24
Misc Charges	\$0.00
Sub Total:	\$108.15
Taxes:	\$0.00
Total:	\$108.15

----- 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> WAY2001H9	<u>Invoice Amount</u> \$108.15
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001H9FK	<u>Invoice Date</u> 8/24/2019
<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:
 Jul 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$2.64
CLR Charges	\$11.84
Misc Charges	\$0.00
Sub Total:	\$14.48
Taxes:	\$0.00
Total:	\$14.48

----- 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> WAY2001H9	<u>Invoice Amount</u> \$14.48
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001H9FL	<u>Invoice Date</u> 8/24/2019
<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:
 Jul 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$40.59
CLR Charges	\$276.69
Misc Charges	\$0.00
Sub Total:	\$317.28
Taxes:	\$0.00
Total:	\$317.28

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001H9	<u>Invoice Amount</u> \$317.28
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001H9FM	<u>Invoice Date</u> 8/24/2019
<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:
 Jul 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$305.85
CLR Charges	\$4.78
Misc Charges	\$0.00
Sub Total:	\$310.63
Taxes:	\$0.00
Total:	\$310.63

----- 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> WAY2001H9	<u>Invoice Amount</u> \$310.63
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001H9FN	<u>Invoice Date</u> 8/24/2019
<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:
 Jul 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$0.35
CLR Charges	\$5.02
Misc Charges	\$0.00
Sub Total:	\$5.37
Taxes:	\$0.00
Total:	\$5.37

----- 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> WAY2001H9	<u>Invoice Amount</u> \$5.37
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001H9FO	<u>Invoice Date</u> 8/24/2019
<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:
 Jul 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$113.26
CLR Charges	\$167.26
Misc Charges	\$0.00
Sub Total:	\$280.52
Taxes:	\$0.00
Total:	\$280.52

----- 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> WAY2001H9	<u>Invoice Amount</u> \$280.52
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001H9FP	<u>Invoice Date</u> 8/24/2019
<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:
 Jul 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$25.37
CLR Charges	\$25.89
Misc Charges	\$0.00
Sub Total:	\$51.26
Taxes:	\$0.00
Total:	\$51.26

----- 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> WAY2001H9	<u>Invoice Amount</u> \$51.26
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001H9FQ	<u>Invoice Date</u> 8/24/2019
<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:
 Jul 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$34.86
CLR Charges	\$67.75
Misc Charges	\$0.00
Sub Total:	\$102.61
Taxes:	\$0.00
Total:	\$102.61

----- 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> WAY2001H9	<u>Invoice Amount</u> \$102.61
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001H9FR	<u>Invoice Date</u> 8/24/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0873643	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Jul 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$50.01
CLR Charges	\$85.57
Misc Charges	\$0.00
Sub Total:	\$135.58
Taxes:	\$0.00
Total:	\$135.58

----- 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> WAY2001H9	<u>Invoice Amount</u> \$135.58
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001H9FS	<u>Invoice Date</u> 8/24/2019
<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:
 Jul 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$13.49
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$13.49
Taxes:	\$0.00
Total:	\$13.49

----- 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> WAY2001H9	<u>Invoice Amount</u> \$13.49
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001H9FT	<u>Invoice Date</u> 8/24/2019
<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:
 Jul 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$12.02
CLR Charges	\$105.49
Misc Charges	\$0.00
Sub Total:	\$117.51
Taxes:	\$0.00
Total:	\$117.51

----- 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> WAY2001H9	<u>Invoice Amount</u> \$117.51
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001H9FU	<u>Invoice Date</u> 8/24/2019
<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:
 Jul 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$5.98
CLR Charges	\$128.33
Misc Charges	\$0.00
Sub Total:	\$134.31
Taxes:	\$0.00
Total:	\$134.31

----- 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> WAY2001H9	<u>Invoice Amount</u> \$134.31
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001H9FV	<u>Invoice Date</u> 8/24/2019
<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:
 Jul 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$11.88
CLR Charges	\$0.78
Misc Charges	\$0.00
Sub Total:	\$12.66
Taxes:	\$0.00
Total:	\$12.66

----- 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> WAY2001H9	<u>Invoice Amount</u> \$12.66
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001H9FW	<u>Invoice Date</u> 8/24/2019
<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:
 Jul 2019 Usage

Monthly Services	\$18.00
B/W Charges	\$839.48
CLR Charges	\$11.66
Misc Charges	\$0.00
<hr/>	
Sub Total:	\$869.14
Taxes:	\$0.00
<hr/>	
Total:	\$869.14

----- 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> WAY2001H9	<u>Invoice Amount</u> \$869.14
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001H9FX	<u>Invoice Date</u> 8/24/2019
<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:
 Jul 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$49.52
CLR Charges	\$9.93
Misc Charges	\$0.00
Sub Total:	\$59.45
Taxes:	\$0.00
Total:	\$59.45

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001H9	<u>Invoice Amount</u> \$59.45
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001H9FY	<u>Invoice Date</u> 8/24/2019
<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:
 Jul 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$42.52
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$42.52
Taxes:	\$0.00
Total:	\$42.52

----- 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> WAY2001H9	<u>Invoice Amount</u> \$42.52
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001H9FZ	<u>Invoice Date</u> 8/24/2019
<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:
 Jul 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$14.23
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$14.23
Taxes:	\$0.00
Total:	\$14.23

----- 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> WAY2001H9	<u>Invoice Amount</u> \$14.23
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001H9GA	<u>Invoice Date</u> 8/24/2019
<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:
 Jul 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$38.45
CLR Charges	\$246.97
Misc Charges	\$0.00
Sub Total:	\$285.42
Taxes:	\$0.00
Total:	\$285.42

----- 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> WAY2001H9	<u>Invoice Amount</u> \$285.42
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001H9GB	<u>Invoice Date</u> 8/24/2019
<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:
 Jul 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$22.41
CLR Charges	\$50.35
Misc Charges	\$0.00
Sub Total:	\$72.76
Taxes:	\$0.00
Total:	\$72.76

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001H9	<u>Invoice Amount</u> \$72.76
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001H9GC	<u>Invoice Date</u> 8/24/2019
<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:
 Jul 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$9.09
CLR Charges	\$25.83
Misc Charges	\$0.00
Sub Total:	\$34.92
Taxes:	\$0.00
Total:	\$34.92

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001H9	<u>Invoice Amount</u> \$34.92
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001H9GD	<u>Invoice Date</u> 8/24/2019
<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:
 Jul 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$33.25
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$33.25
Taxes:	\$0.00
Total:	\$33.25

----- 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> WAY2001H9	<u>Invoice Amount</u> \$33.25
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001H9GE	<u>Invoice Date</u> 8/24/2019
<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:
 Jul 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$1.52
CLR Charges	\$15.19
Misc Charges	\$0.00
Sub Total:	\$16.71
Taxes:	\$0.00
Total:	\$16.71

----- 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> WAY2001H9	<u>Invoice Amount</u> \$16.71
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001H9GF	<u>Invoice Date</u> 8/24/2019
<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:
 Jul 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$3.16
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$3.16
Taxes:	\$0.00
Total:	\$3.16

----- 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> WAY2001H9	<u>Invoice Amount</u> \$3.16
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001H9GG	<u>Invoice Date</u> 8/24/2019
<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:
 Jul 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> WAY2001H9	<u>Invoice Amount</u> \$6.00
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001H9GI	<u>Invoice Date</u> 8/24/2019
<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:
 Jul 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$15.60
CLR Charges	\$24.10
Misc Charges	\$0.00
Sub Total:	\$39.70
Taxes:	\$0.00
Total:	\$39.70

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001H9	<u>Invoice Amount</u> \$39.70
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001H9GJ	<u>Invoice Date</u> 8/24/2019
<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:
 Jul 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$13.38
CLR Charges	\$15.61
Misc Charges	\$0.00
Sub Total:	\$28.99
Taxes:	\$0.00
Total:	\$28.99

----- 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> WAY2001H9	<u>Invoice Amount</u> \$28.99
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001H9GK	<u>Invoice Date</u> 8/24/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0896174	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Jul 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$2.57
CLR Charges	\$19.44
Misc Charges	\$0.00
Sub Total:	\$22.01
Taxes:	\$0.00
Total:	\$22.01

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001H9	<u>Invoice Amount</u> \$22.01
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001H9GL	<u>Invoice Date</u> 8/24/2019
<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:
 Jul 2019 Usage

Monthly Services	\$17.00
B/W Charges	\$8.63
CLR Charges	\$9.99
Misc Charges	\$0.00
Sub Total:	\$35.62
Taxes:	\$0.00
Total:	\$35.62

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001H9	<u>Invoice Amount</u> \$35.62
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001H9GM	<u>Invoice Date</u> 8/24/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0897230	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Jul 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$17.53
CLR Charges	\$101.54
Misc Charges	\$0.00
Sub Total:	\$119.07
Taxes:	\$0.00
Total:	\$119.07

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001H9	<u>Invoice Amount</u> \$119.07
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001H9GN	<u>Invoice Date</u> 8/24/2019
<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:
 Jul 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$5.13
CLR Charges	\$71.31
Misc Charges	\$0.00
Sub Total:	\$76.44
Taxes:	\$0.00
Total:	\$76.44

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001H9	<u>Invoice Amount</u> \$76.44
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001H9GO	<u>Invoice Date</u> 8/24/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0905794	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Jul 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$61.12
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$61.12
Taxes:	\$0.00
Total:	\$61.12

----- 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> WAY2001H9	<u>Invoice Amount</u> \$61.12
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001H9GQ	<u>Invoice Date</u> 8/24/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0910475	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Jul 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$11.11
CLR Charges	\$18.90
Misc Charges	\$0.00
Sub Total:	\$30.01
Taxes:	\$0.00
Total:	\$30.01

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001H9	<u>Invoice Amount</u> \$30.01
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Summary Invoice

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

Customer Number

722355955

Invoice Number

WAY2001H9GS

Invoice Date

8/24/2019

Contract Number

7141675

Purchase Order

P0914932

Terms of Sale

Net 30 Days

Bill To:

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

Remarks:

Jul 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$0.15
CLR Charges	\$0.40
Misc Charges	\$0.00
Sub Total:	\$0.55
Taxes:	\$0.00
Total:	\$0.55

----- 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

Customer Number

722355955

Invoice Number

WAY2001H9

Invoice Amount

\$0.55



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001H9GU	<u>Invoice Date</u> 8/24/2019
<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:
 Jul 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$6.34
CLR Charges	\$30.80
Misc Charges	\$0.00
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Sub Total:	\$37.14
Taxes:	\$0.00
<hr/>	
Total:	\$37.14

----- 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> WAY2001H9	<u>Invoice Amount</u> \$37.14
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Summary Invoice

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

<u>Customer Number</u> 724196456	<u>Invoice Number</u> WAY2001H9GU	<u>Invoice Date</u> 08/28/2019
<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:
 Jul 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$6.34
CLR Charges	\$30.80
Misc Charges	\$0.00
Sub Total:	\$37.87
Taxes:	\$0.00
Total:	\$37.87

----- 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> 724196456	<u>Invoice Number</u> WAY2001H9GU	<u>Invoice Amount</u> \$37.87
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