



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY200119C	<u>Invoice Date</u> 9/26/2019
<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:
 Aug 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$0.00
CLR Charges	\$0.00
Misc Charges	\$31.54
Sub Total:	\$31.54
Taxes:	\$0.00
Total:	\$31.54

----- 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> WAY200119	<u>Invoice Amount</u> \$31.54
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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> WAY200119B	<u>Invoice Date</u> 9/26/2019
<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:
 Aug 2019 Usage

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

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY200119	<u>Invoice Amount</u> \$62.68
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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> WAY200119D	<u>Invoice Date</u> 9/26/2019
<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:
 Aug 2019 Usage

Monthly Services	\$6.00
B/W Charges	\$47.08
CLR Charges	\$151.34
Misc Charges	\$0.00
Sub Total:	\$204.42
Taxes:	\$0.00
Total:	\$204.42

----- 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> WAY200119	<u>Invoice Amount</u> \$204.42
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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> WAY200119E	<u>Invoice Date</u> 9/26/2019
<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:
 Aug 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$22.09
CLR Charges	\$321.90
Misc Charges	\$0.00
Sub Total:	\$343.99
Taxes:	\$0.00
Total:	\$343.99

----- 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> WAY200119	<u>Invoice Amount</u> \$343.99
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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> WAY200119F	<u>Invoice Date</u> 9/26/2019
<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:
 Aug 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$43.13
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$43.13
Taxes:	\$0.00
Total:	\$43.13

----- 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> WAY200119	<u>Invoice Amount</u> \$43.13
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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> WAY200119G	<u>Invoice Date</u> 9/26/2019
<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:
 Aug 2019 Usage

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

----- 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> WAY200119	<u>Invoice Amount</u> \$40.07
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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> WAY2001I9H	<u>Invoice Date</u> 9/26/2019
<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:
 Aug 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$144.13
CLR Charges	\$66.02
Misc Charges	\$0.00
Sub Total:	\$210.15
Taxes:	\$0.00
Total:	\$210.15

----- 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> WAY2001I9	<u>Invoice Amount</u> \$210.15
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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> WAY2001I9I	<u>Invoice Date</u> 9/26/2019
<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:
 Aug 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$4.77
CLR Charges	\$81.33
Misc Charges	\$0.00
Sub Total:	\$86.10
Taxes:	\$0.00
Total:	\$86.10

----- 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> WAY2001I9	<u>Invoice Amount</u> \$86.10
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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> WAY2001I9L	<u>Invoice Date</u> 9/26/2019
<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:
 Aug 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$160.25
CLR Charges	\$0.00
Misc Charges	\$0.00
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Sub Total:	\$160.25
Taxes:	\$0.00
<hr/>	
Total:	\$160.25

----- 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> WAY2001I9	<u>Invoice Amount</u> \$160.25
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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> WAY2001I9M	<u>Invoice Date</u> 9/26/2019
<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:
 Aug 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$80.77
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$80.77
Taxes:	\$0.00
Total:	\$80.77

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001I9	<u>Invoice Amount</u> \$80.77
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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> WAY2001I9N	<u>Invoice Date</u> 9/26/2019
<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:
 Aug 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$71.72
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$71.72
Taxes:	\$0.00
Total:	\$71.72

----- 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> WAY2001I9	<u>Invoice Amount</u> \$71.72
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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> WAY2001190	<u>Invoice Date</u> 9/26/2019
<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:
 Aug 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$330.40
CLR Charges	\$1,328.81
Misc Charges	\$0.00
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Sub Total:	\$1,659.21
Taxes:	\$0.00
<hr/>	
Total:	\$1,659.21

----- 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> WAY200119	<u>Invoice Amount</u> \$1,659.21
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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> WAY2001I9P	<u>Invoice Date</u> 9/26/2019
<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:
 Aug 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$4.77
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$4.77
Taxes:	\$0.00
Total:	\$4.77

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001I9	<u>Invoice Amount</u> \$4.77
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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> WAY200119Q	<u>Invoice Date</u> 9/26/2019
<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:
 Aug 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$962.81
CLR Charges	\$1,169.09
Misc Charges	\$0.00
Sub Total:	\$2,131.90
Taxes:	\$0.00
Total:	\$2,131.90

----- 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> WAY200119	<u>Invoice Amount</u> \$2,131.90
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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> WAY200119R	<u>Invoice Date</u> 9/26/2019
<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:
 Aug 2019 Usage

Monthly Services	\$6.00
B/W Charges	\$31.76
CLR Charges	\$228.65
Misc Charges	\$0.00
Sub Total:	\$266.41
Taxes:	\$0.00
Total:	\$266.41

----- 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> WAY200119	<u>Invoice Amount</u> \$266.41
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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> WAY200119S	<u>Invoice Date</u> 9/26/2019
<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:
 Aug 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$4.53
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$4.53
Taxes:	\$0.00
Total:	\$4.53

----- 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> WAY200119	<u>Invoice Amount</u> \$4.53
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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> WAY2001I9T	<u>Invoice Date</u> 9/26/2019
<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:
 Aug 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$2.82
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$2.82
Taxes:	\$0.00
Total:	\$2.82

----- 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> WAY2001I9	<u>Invoice Amount</u> \$2.82
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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> WAY200119U	<u>Invoice Date</u> 9/26/2019
<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:
 Aug 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$25.47
CLR Charges	\$64.29
Misc Charges	\$0.00
Sub Total:	\$89.76
Taxes:	\$0.00
Total:	\$89.76

----- 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> WAY200119	<u>Invoice Amount</u> \$89.76
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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> WAY200119V	<u>Invoice Date</u> 9/26/2019
<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:
 Aug 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$8.25
CLR Charges	\$16.56
Misc Charges	\$0.00
Sub Total:	\$24.81
Taxes:	\$0.00
Total:	\$24.81

----- 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> WAY200119	<u>Invoice Amount</u> \$24.81
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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> WAY2001I9W	<u>Invoice Date</u> 9/26/2019
<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:
 Aug 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$51.88
CLR Charges	\$485.70
Misc Charges	\$0.00
Sub Total:	\$537.58
Taxes:	\$0.00
Total:	\$537.58

----- 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> WAY2001I9	<u>Invoice Amount</u> \$537.58
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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> WAY200119X	<u>Invoice Date</u> 9/26/2019
<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:
 Aug 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$106.01
CLR Charges	\$128.93
Misc Charges	\$0.00
<hr/>	
Sub Total:	\$234.94
Taxes:	\$0.00
<hr/>	
Total:	\$234.94

----- 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> WAY200119	<u>Invoice Amount</u> \$234.94
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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> WAY200119Y	<u>Invoice Date</u> 9/26/2019
<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:
 Aug 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$138.55
CLR Charges	\$222.46
Misc Charges	\$0.00
Sub Total:	\$361.01
Taxes:	\$0.00
Total:	\$361.01

----- 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> WAY200119	<u>Invoice Amount</u> \$361.01
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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> WAY2001I9Z	<u>Invoice Date</u> 9/26/2019
<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:
 Aug 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$48.06
CLR Charges	\$48.62
Misc Charges	\$0.00
Sub Total:	\$96.68
Taxes:	\$0.00
Total:	\$96.68

----- 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> WAY2001I9	<u>Invoice Amount</u> \$96.68
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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> WAY2001I9AA	<u>Invoice Date</u> 9/26/2019
<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:
 Aug 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$6.00
CLR Charges	\$5.32
Misc Charges	\$0.00
Sub Total:	\$11.32
Taxes:	\$0.00
Total:	\$11.32

----- 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> WAY2001I9	<u>Invoice Amount</u> \$11.32
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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> WAY2001I9AB	<u>Invoice Date</u> 9/26/2019
<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:
 Aug 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$328.40
CLR Charges	\$189.81
Misc Charges	\$0.00
Sub Total:	\$518.21
Taxes:	\$0.00
Total:	\$518.21

----- 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> WAY2001I9	<u>Invoice Amount</u> \$518.21
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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> WAY2001I9AC	<u>Invoice Date</u> 9/26/2019
<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:
 Aug 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$6.90
CLR Charges	\$63.93
Misc Charges	\$0.00
Sub Total:	\$70.83
Taxes:	\$0.00
Total:	\$70.83

----- 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> WAY2001I9	<u>Invoice Amount</u> \$70.83
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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> WAY2001I9AD	<u>Invoice Date</u> 9/26/2019
<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:
 Aug 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$13.82
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$13.82
Taxes:	\$0.00
Total:	\$13.82

----- 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> WAY2001I9	<u>Invoice Amount</u> \$13.82
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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> WAY2001I9AF	<u>Invoice Date</u> 9/26/2019
<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:
 Aug 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$3.50
CLR Charges	\$24.88
Misc Charges	\$0.00
Sub Total:	\$28.38
Taxes:	\$0.00
Total:	\$28.38

----- 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> WAY2001I9	<u>Invoice Amount</u> \$28.38
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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> WAY2001I9AG	<u>Invoice Date</u> 9/26/2019
<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:
 Aug 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$44.72
CLR Charges	\$33.37
Misc Charges	\$0.00
Sub Total:	\$78.09
Taxes:	\$0.00
Total:	\$78.09

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001I9	<u>Invoice Amount</u> \$78.09
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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> WAY2001I9AH	<u>Invoice Date</u> 9/26/2019
<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:
 Aug 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$12.61
CLR Charges	\$93.05
Misc Charges	\$0.00
Sub Total:	\$105.66
Taxes:	\$0.00
Total:	\$105.66

----- 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> WAY2001I9	<u>Invoice Amount</u> \$105.66
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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> WAY200119AI	<u>Invoice Date</u> 9/26/2019
<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:
 Aug 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$9.46
CLR Charges	\$60.16
Misc Charges	\$0.00
Sub Total:	\$69.62
Taxes:	\$0.00
Total:	\$69.62

----- 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> WAY200119	<u>Invoice Amount</u> \$69.62
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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> WAY2001I9AJ	<u>Invoice Date</u> 9/26/2019
<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:
 Aug 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$1.19
CLR Charges	\$5.08
Misc Charges	\$0.00
Sub Total:	\$6.27
Taxes:	\$0.00
Total:	\$6.27

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001I9	<u>Invoice Amount</u> \$6.27
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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> WAY2001I9AK	<u>Invoice Date</u> 9/26/2019
<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:
 Aug 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$84.69
CLR Charges	\$191.00
Misc Charges	\$0.00
Sub Total:	\$275.69
Taxes:	\$0.00
Total:	\$275.69

----- 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> WAY2001I9	<u>Invoice Amount</u> \$275.69
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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> WAY2001I9AL	<u>Invoice Date</u> 9/26/2019
<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:
 Aug 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$415.64
CLR Charges	\$141.31
Misc Charges	\$0.00
Sub Total:	\$556.95
Taxes:	\$0.00
Total:	\$556.95

----- 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> WAY2001I9	<u>Invoice Amount</u> \$556.95
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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> WAY2001I9AM	<u>Invoice Date</u> 9/26/2019
<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:
 Aug 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$0.73
CLR Charges	\$5.74
Misc Charges	\$0.00
Sub Total:	\$6.47
Taxes:	\$0.00
Total:	\$6.47

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001I9	<u>Invoice Amount</u> \$6.47
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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> WAY2001I9AO	<u>Invoice Date</u> 9/26/2019
<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:
 Aug 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$92.32
CLR Charges	\$214.92
Misc Charges	\$0.00
Sub Total:	\$307.24
Taxes:	\$0.00
Total:	\$307.24

----- 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> WAY2001I9	<u>Invoice Amount</u> \$307.24
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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> WAY2001I9AP	<u>Invoice Date</u> 9/26/2019
<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:
 Aug 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$83.77
CLR Charges	\$451.13
Misc Charges	\$0.00
Sub Total:	\$534.90
Taxes:	\$0.00
Total:	\$534.90

----- 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> WAY2001I9	<u>Invoice Amount</u> \$534.90
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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> WAY2001I9AQ	<u>Invoice Date</u> 9/26/2019
<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:
 Aug 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$49.87
CLR Charges	\$360.53
Misc Charges	\$0.00
Sub Total:	\$410.40
Taxes:	\$0.00
Total:	\$410.40

----- 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> WAY2001I9	<u>Invoice Amount</u> \$410.40
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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> WAY2001I9AR	<u>Invoice Date</u> 9/26/2019
<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:
 Aug 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$1.27
CLR Charges	\$23.93
Misc Charges	\$0.00
Sub Total:	\$25.20
Taxes:	\$1.52
Total:	\$26.72

----- 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> WAY2001I9	<u>Invoice Amount</u> \$26.72
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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> WAY2001I9AS	<u>Invoice Date</u> 9/26/2019
<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:
 Aug 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$87.37
CLR Charges	\$5.68
Misc Charges	\$0.00
Sub Total:	\$93.05
Taxes:	\$0.00
Total:	\$93.05

----- 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> WAY2001I9	<u>Invoice Amount</u> \$93.05
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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> WAY2001I9AT	<u>Invoice Date</u> 9/26/2019
<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:
 Aug 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$89.09
CLR Charges	\$419.01
Misc Charges	\$0.00
Sub Total:	\$508.10
Taxes:	\$0.00
Total:	\$508.10

----- 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> WAY2001I9	<u>Invoice Amount</u> \$508.10
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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> WAY2001I9AU	<u>Invoice Date</u> 9/26/2019
<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:
 Aug 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$240.60
CLR Charges	\$317.12
Misc Charges	\$0.00
Sub Total:	\$557.72
Taxes:	\$0.00
Total:	\$557.72

----- 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> WAY2001I9	<u>Invoice Amount</u> \$557.72
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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> WAY2001I9AV	<u>Invoice Date</u> 9/26/2019
<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:
 Aug 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$1,232.34
CLR Charges	\$1,749.39
Misc Charges	\$0.00
Sub Total:	\$2,981.73
Taxes:	\$0.00
Total:	\$2,981.73

----- 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> WAY2001I9	<u>Invoice Amount</u> \$2,981.73
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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> WAY2001I9AW	<u>Invoice Date</u> 9/26/2019
<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:
 Aug 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$1.37
CLR Charges	\$11.96
Misc Charges	\$0.00
Sub Total:	\$13.33
Taxes:	\$0.00
Total:	\$13.33

----- 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> WAY2001I9	<u>Invoice Amount</u> \$13.33
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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> WAY2001I9AX	<u>Invoice Date</u> 9/26/2019
<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:
 Aug 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$25.65
CLR Charges	\$108.72
Misc Charges	\$0.00
Sub Total:	\$134.37
Taxes:	\$0.00
Total:	\$134.37

----- 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> WAY2001I9	<u>Invoice Amount</u> \$134.37
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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> WAY2001I9AY	<u>Invoice Date</u> 9/26/2019
<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:
 Aug 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$10.39
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$10.39
Taxes:	\$0.00
Total:	\$10.39

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001I9	<u>Invoice Amount</u> \$10.39
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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> WAY2001I9AZ	<u>Invoice Date</u> 9/26/2019
<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:
 Aug 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$221.62
CLR Charges	\$393.54
Misc Charges	\$0.00
Sub Total:	\$615.16
Taxes:	\$0.00
Total:	\$615.16

----- 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> WAY2001I9	<u>Invoice Amount</u> \$615.16
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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> WAY2001I9BA	<u>Invoice Date</u> 9/26/2019
<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:
 Aug 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$678.87
CLR Charges	\$1,850.41
Misc Charges	\$0.00
Sub Total:	\$2,529.28
Taxes:	\$0.00
Total:	\$2,529.28

----- 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> WAY2001I9	<u>Invoice Amount</u> \$2,529.28
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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> WAY2001I9BB	<u>Invoice Date</u> 9/26/2019
<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:
 Aug 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$130.03
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$130.03
Taxes:	\$0.00
Total:	\$130.03

----- 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> WAY2001I9	<u>Invoice Amount</u> \$130.03
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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> WAY2001I9BC	<u>Invoice Date</u> 9/26/2019
<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:
 Aug 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$207.94
CLR Charges	\$207.75
Misc Charges	\$0.00
Sub Total:	\$415.69
Taxes:	\$0.00
Total:	\$415.69

----- 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> WAY2001I9	<u>Invoice Amount</u> \$415.69
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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> WAY2001I9BD	<u>Invoice Date</u> 9/26/2019
<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:
 Aug 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$257.86
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$257.86
Taxes:	\$0.00
Total:	\$257.86

----- 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> WAY2001I9	<u>Invoice Amount</u> \$257.86
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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> WAY2001I9BE	<u>Invoice Date</u> 9/26/2019
<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:
 Aug 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$44.95
CLR Charges	\$205.71
Misc Charges	\$0.00
Sub Total:	\$250.66
Taxes:	\$0.00
Total:	\$250.66

----- 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> WAY2001I9	<u>Invoice Amount</u> \$250.66
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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> WAY2001I9BF	<u>Invoice Date</u> 9/26/2019
<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:
 Aug 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$351.74
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$351.74
Taxes:	\$0.00
Total:	\$351.74

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001I9	<u>Invoice Amount</u> \$351.74
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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> WAY2001I9BG	<u>Invoice Date</u> 9/26/2019
<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:
 Aug 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$16.29
CLR Charges	\$35.28
Misc Charges	\$0.00
Sub Total:	\$51.57
Taxes:	\$0.00
Total:	\$51.57

----- 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> WAY2001I9	<u>Invoice Amount</u> \$51.57
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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> WAY2001I9BH	<u>Invoice Date</u> 9/26/2019
<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:
 Aug 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$25.70
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$25.70
Taxes:	\$0.00
Total:	\$25.70

----- 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> WAY2001I9	<u>Invoice Amount</u> \$25.70
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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> WAY2001I9BI	<u>Invoice Date</u> 9/26/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0777782	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Aug 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$0.15
CLR Charges	\$33.01
Misc Charges	\$0.00
Sub Total:	\$33.16
Taxes:	\$0.00
Total:	\$33.16

----- 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> WAY2001I9	<u>Invoice Amount</u> \$33.16
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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> WAY2001I9BJ	<u>Invoice Date</u> 9/26/2019
<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:
 Aug 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$11.36
CLR Charges	\$109.25
Misc Charges	\$0.00
Sub Total:	\$120.61
Taxes:	\$0.00
Total:	\$120.61

----- 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> WAY2001I9	<u>Invoice Amount</u> \$120.61
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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> WAY2001I9BK	<u>Invoice Date</u> 9/26/2019
<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:
 Aug 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$160.80
CLR Charges	\$157.64
Misc Charges	\$0.00
Sub Total:	\$318.44
Taxes:	\$0.00
Total:	\$318.44

----- 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> WAY2001I9	<u>Invoice Amount</u> \$318.44
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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> WAY2001I9BL	<u>Invoice Date</u> 9/26/2019
<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:
 Aug 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$7.01
CLR Charges	\$28.35
Misc Charges	\$0.00
Sub Total:	\$35.36
Taxes:	\$0.00
Total:	\$35.36

----- 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> WAY2001I9	<u>Invoice Amount</u> \$35.36
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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> WAY2001I9BM	<u>Invoice Date</u> 9/26/2019
<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:
Aug 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$963.06
CLR Charges	\$14.89
Misc Charges	\$0.00
Sub Total:	\$977.95
Taxes:	\$0.00
Total:	\$977.95

----- 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> WAY2001I9	<u>Invoice Amount</u> \$977.95
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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> WAY2001I9BO	<u>Invoice Date</u> 9/26/2019
<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:
 Aug 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$48.00
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$48.00
Taxes:	\$0.00
Total:	\$48.00

----- 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> WAY2001I9	<u>Invoice Amount</u> \$48.00
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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> WAY2001I9BP	<u>Invoice Date</u> 9/26/2019
<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:
 Aug 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$30.84
CLR Charges	\$248.47
Misc Charges	\$0.00
Sub Total:	\$279.31
Taxes:	\$0.00
Total:	\$279.31

----- 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> WAY2001I9	<u>Invoice Amount</u> \$279.31
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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> WAY2001I9BQ	<u>Invoice Date</u> 9/26/2019
<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:
 Aug 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$29.52
CLR Charges	\$88.15
Misc Charges	\$0.00
Sub Total:	\$117.67
Taxes:	\$0.00
Total:	\$117.67

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001I9	<u>Invoice Amount</u> \$117.67
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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> WAY2001I9BR	<u>Invoice Date</u> 9/26/2019
<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:
 Aug 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$51.76
CLR Charges	\$233.76
Misc Charges	\$0.00
Sub Total:	\$285.52
Taxes:	\$0.00
Total:	\$285.52

----- 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> WAY2001I9	<u>Invoice Amount</u> \$285.52
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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> WAY2001I9BS	<u>Invoice Date</u> 9/26/2019
<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:
 Aug 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$58.85
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$58.85
Taxes:	\$0.00
Total:	\$58.85

----- 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> WAY2001I9	<u>Invoice Amount</u> \$58.85
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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> WAY2001I9BT	<u>Invoice Date</u> 9/26/2019
<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:
 Aug 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$11.48
CLR Charges	\$158.29
Misc Charges	\$0.00
Sub Total:	\$169.77
Taxes:	\$0.00
Total:	\$169.77

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001I9	<u>Invoice Amount</u> \$169.77
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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> WAY2001I9BV	<u>Invoice Date</u> 9/26/2019
<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:
 Aug 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$4.61
CLR Charges	\$39.53
Misc Charges	\$0.00
Sub Total:	\$44.14
Taxes:	\$0.00
Total:	\$44.14

----- 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> WAY2001I9	<u>Invoice Amount</u> \$44.14
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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> WAY2001I9BW	<u>Invoice Date</u> 9/26/2019
<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:
 Aug 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$170.96
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$170.96
Taxes:	\$0.00
Total:	\$170.96

----- 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> WAY2001I9	<u>Invoice Amount</u> \$170.96
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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> WAY2001I9BX	<u>Invoice Date</u> 9/26/2019
<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:
 Aug 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$19.52
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$19.52
Taxes:	\$0.00
Total:	\$19.52

----- 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> WAY2001I9	<u>Invoice Amount</u> \$19.52
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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> WAY2001I9BZ	<u>Invoice Date</u> 9/26/2019
<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:
 Aug 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$82.30
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$82.30
Taxes:	\$0.00
Total:	\$82.30

----- 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> WAY2001I9	<u>Invoice Amount</u> \$82.30
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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> WAY2001I9CA	<u>Invoice Date</u> 9/26/2019
<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:
 Aug 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$35.49
CLR Charges	\$228.56
Misc Charges	\$0.00
Sub Total:	\$264.05
Taxes:	\$0.00
Total:	\$264.05

----- 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> WAY2001I9	<u>Invoice Amount</u> \$264.05
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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> WAY2001I9CB	<u>Invoice Date</u> 9/26/2019
<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:
 Aug 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$39.43
CLR Charges	\$396.65
Misc Charges	\$0.00
Sub Total:	\$436.08
Taxes:	\$0.00
Total:	\$436.08

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001I9	<u>Invoice Amount</u> \$436.08
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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> WAY2001I9CC	<u>Invoice Date</u> 9/26/2019
<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:
 Aug 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$187.10
CLR Charges	\$386.07
Misc Charges	\$0.00
<hr/>	
Sub Total:	\$573.17
Taxes:	\$0.00
<hr/>	
Total:	\$573.17

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001I9	<u>Invoice Amount</u> \$573.17
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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> WAY2001I9CD	<u>Invoice Date</u> 9/26/2019
<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:
 Aug 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$135.10
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$135.10
Taxes:	\$0.00
Total:	\$135.10

----- 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> WAY2001I9	<u>Invoice Amount</u> \$135.10
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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> WAY2001I9CE	<u>Invoice Date</u> 9/26/2019
<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:
 Aug 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$558.97
CLR Charges	\$940.27
Misc Charges	\$0.00
Sub Total:	\$1,499.24
Taxes:	\$0.00
Total:	\$1,499.24

----- 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> WAY2001I9	<u>Invoice Amount</u> \$1,499.24
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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> WAY2001I9CF	<u>Invoice Date</u> 9/26/2019
<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:
 Aug 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$29.30
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$29.30
Taxes:	\$0.00
Total:	\$29.30

----- 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> WAY2001I9	<u>Invoice Amount</u> \$29.30
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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> WAY2001I9CG	<u>Invoice Date</u> 9/26/2019
<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:
 Aug 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$245.53
CLR Charges	\$264.97
Misc Charges	\$0.00
Sub Total:	\$510.50
Taxes:	\$0.00
Total:	\$510.50

----- 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> WAY2001I9	<u>Invoice Amount</u> \$510.50
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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> WAY2001I9CH	<u>Invoice Date</u> 9/26/2019
<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:
 Aug 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$25.86
CLR Charges	\$23.38
Misc Charges	\$0.00
Sub Total:	\$49.24
Taxes:	\$0.00
Total:	\$49.24

----- 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> WAY2001I9	<u>Invoice Amount</u> \$49.24
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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> WAY2001I9CI	<u>Invoice Date</u> 9/26/2019
<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:
 Aug 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$27.14
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$27.14
Taxes:	\$0.00
Total:	\$27.14

----- 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> WAY2001I9	<u>Invoice Amount</u> \$27.14
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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> WAY2001I9CJ	<u>Invoice Date</u> 9/26/2019
<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:
 Aug 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$150.76
CLR Charges	\$571.81
Misc Charges	\$0.00
Sub Total:	\$722.57
Taxes:	\$0.00
Total:	\$722.57

----- 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> WAY2001I9	<u>Invoice Amount</u> \$722.57
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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> WAY2001I9CK	<u>Invoice Date</u> 9/26/2019
<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:
 Aug 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$226.31
CLR Charges	\$5.08
Misc Charges	\$0.00
Sub Total:	\$231.39
Taxes:	\$0.00
Total:	\$231.39

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001I9	<u>Invoice Amount</u> \$231.39
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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> WAY2001I9CL	<u>Invoice Date</u> 9/26/2019
<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:
 Aug 2019 Usage

Monthly Services	\$6.00
B/W Charges	\$328.81
CLR Charges	\$739.32
Misc Charges	\$0.00
Sub Total:	\$1,074.13
Taxes:	\$0.00
Total:	\$1,074.13

----- 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> WAY2001I9	<u>Invoice Amount</u> \$1,074.13
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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> WAY2001I9CM	<u>Invoice Date</u> 9/26/2019
<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:
 Aug 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$47.32
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$47.32
Taxes:	\$0.00
Total:	\$47.32

----- 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> WAY2001I9	<u>Invoice Amount</u> \$47.32
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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> WAY2001I9CN	<u>Invoice Date</u> 9/26/2019
<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:
 Aug 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$289.10
CLR Charges	\$140.83
Misc Charges	\$0.00
Sub Total:	\$429.93
Taxes:	\$0.00
Total:	\$429.93

----- 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> WAY2001I9	<u>Invoice Amount</u> \$429.93
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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> WAY2001I9CO	<u>Invoice Date</u> 9/26/2019
<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:
 Aug 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$131.40
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$131.40
Taxes:	\$0.00
Total:	\$131.40

----- 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> WAY2001I9	<u>Invoice Amount</u> \$131.40
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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> WAY2001I9CP	<u>Invoice Date</u> 9/26/2019
<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:
 Aug 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$109.11
CLR Charges	\$220.90
Misc Charges	\$0.00
Sub Total:	\$330.01
Taxes:	\$0.00
Total:	\$330.01

----- 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> WAY2001I9	<u>Invoice Amount</u> \$330.01
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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> WAY2001I9CQ	<u>Invoice Date</u> 9/26/2019
<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:
 Aug 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$12.79
CLR Charges	\$25.06
Misc Charges	\$0.00
Sub Total:	\$37.85
Taxes:	\$0.00
Total:	\$37.85

----- 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> WAY2001I9	<u>Invoice Amount</u> \$37.85
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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> WAY2001I9CS	<u>Invoice Date</u> 9/26/2019
<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:
 Aug 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$19.76
CLR Charges	\$29.30
Misc Charges	\$0.00
Sub Total:	\$49.06
Taxes:	\$0.00
Total:	\$49.06

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001I9	<u>Invoice Amount</u> \$49.06
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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> WAY2001I9CT	<u>Invoice Date</u> 9/26/2019
<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:
 Aug 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$24.57
CLR Charges	\$70.68
Misc Charges	\$0.00
Sub Total:	\$95.25
Taxes:	\$0.00
Total:	\$95.25

----- 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> WAY2001I9	<u>Invoice Amount</u> \$95.25
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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> WAY2001I9CU	<u>Invoice Date</u> 9/26/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0794772	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Aug 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$21.63
CLR Charges	\$34.15
Misc Charges	\$0.00
Sub Total:	\$55.78
Taxes:	\$0.00
Total:	\$55.78

----- 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> WAY2001I9	<u>Invoice Amount</u> \$55.78
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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> WAY2001I9CV	<u>Invoice Date</u> 9/26/2019
<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:
 Aug 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$521.06
CLR Charges	\$69.61
Misc Charges	\$0.00
Sub Total:	\$590.67
Taxes:	\$0.00
Total:	\$590.67

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001I9	<u>Invoice Amount</u> \$590.67
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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> WAY2001I9CW	<u>Invoice Date</u> 9/26/2019
<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:
 Aug 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$5.39
CLR Charges	\$56.09
Misc Charges	\$0.00
Sub Total:	\$61.48
Taxes:	\$0.00
Total:	\$61.48

----- 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> WAY2001I9	<u>Invoice Amount</u> \$61.48
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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> WAY2001I9CX	<u>Invoice Date</u> 9/26/2019
<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:
 Aug 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$202.91
CLR Charges	\$70.74
Misc Charges	\$0.00
Sub Total:	\$273.65
Taxes:	\$0.00
Total:	\$273.65

----- 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> WAY2001I9	<u>Invoice Amount</u> \$273.65
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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> WAY2001I9CY	<u>Invoice Date</u> 9/26/2019
<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:
 Aug 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$80.53
CLR Charges	\$209.78
Misc Charges	\$0.00
Sub Total:	\$290.31
Taxes:	\$0.00
Total:	\$290.31

----- 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> WAY2001I9	<u>Invoice Amount</u> \$290.31
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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> WAY2001I9CZ	<u>Invoice Date</u> 9/26/2019
<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:
 Aug 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$44.55
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$44.55
Taxes:	\$0.00
Total:	\$44.55

----- 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> WAY2001I9	<u>Invoice Amount</u> \$44.55
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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> WAY2001I9DA	<u>Invoice Date</u> 9/26/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0801849	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Aug 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$40.97
CLR Charges	\$106.50
Misc Charges	\$0.00
Sub Total:	\$147.47
Taxes:	\$0.00
Total:	\$147.47

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001I9	<u>Invoice Amount</u> \$147.47
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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> WAY2001I9DB	<u>Invoice Date</u> 9/26/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0803798	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Aug 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$71.11
CLR Charges	\$35.22
Misc Charges	\$0.00
Sub Total:	\$106.33
Taxes:	\$0.00
Total:	\$106.33

----- 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> WAY2001I9	<u>Invoice Amount</u> \$106.33
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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> WAY2001I9DC	<u>Invoice Date</u> 9/26/2019
<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:
 Aug 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$425.63
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$425.63
Taxes:	\$0.00
Total:	\$425.63

----- 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> WAY2001I9	<u>Invoice Amount</u> \$425.63
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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> WAY2001I9DD	<u>Invoice Date</u> 9/26/2019
<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:
 Aug 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$14.23
CLR Charges	\$264.62
Misc Charges	\$0.00
Sub Total:	\$278.85
Taxes:	\$0.00
Total:	\$278.85

----- 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> WAY2001I9	<u>Invoice Amount</u> \$278.85
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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> WAY2001I9DE	<u>Invoice Date</u> 9/26/2019
<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:
 Aug 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$35.37
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$35.37
Taxes:	\$0.00
Total:	\$35.37

----- 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> WAY2001I9	<u>Invoice Amount</u> \$35.37
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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> WAY2001I9DF	<u>Invoice Date</u> 9/26/2019
<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:
 Aug 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$2.91
CLR Charges	\$21.53
Misc Charges	\$0.00
Sub Total:	\$24.44
Taxes:	\$0.00
Total:	\$24.44

----- 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> WAY2001I9	<u>Invoice Amount</u> \$24.44
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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> WAY2001I9DG	<u>Invoice Date</u> 9/26/2019
<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:
 Aug 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$83.13
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$83.13
Taxes:	\$0.00
Total:	\$83.13

----- 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> WAY2001I9	<u>Invoice Amount</u> \$83.13
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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> WAY2001I9DH	<u>Invoice Date</u> 9/26/2019
<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:
 Aug 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$43.25
CLR Charges	\$140.11
Misc Charges	\$0.00
Sub Total:	\$183.36
Taxes:	\$0.00
Total:	\$183.36

----- 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> WAY2001I9	<u>Invoice Amount</u> \$183.36
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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> WAY2001I9DI	<u>Invoice Date</u> 9/26/2019
<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:
 Aug 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$61.59
CLR Charges	\$3.71
Misc Charges	\$0.00
Sub Total:	\$65.30
Taxes:	\$0.00
Total:	\$65.30

----- 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> WAY2001I9	<u>Invoice Amount</u> \$65.30
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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> WAY2001I9DJ	<u>Invoice Date</u> 9/26/2019
<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:
 Aug 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$9.85
CLR Charges	\$1.20
Misc Charges	\$0.00
Sub Total:	\$11.05
Taxes:	\$0.00
Total:	\$11.05

----- 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> WAY2001I9	<u>Invoice Amount</u> \$11.05
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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> WAY2001I9DK	<u>Invoice Date</u> 9/26/2019
<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:
 Aug 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$48.35
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$48.35
Taxes:	\$0.00
Total:	\$48.35

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001I9	<u>Invoice Amount</u> \$48.35
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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> WAY2001I9DL	<u>Invoice Date</u> 9/26/2019
<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:
 Aug 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$50.58
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$50.58
Taxes:	\$0.00
Total:	\$50.58

----- 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> WAY2001I9	<u>Invoice Amount</u> \$50.58
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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> WAY2001I9DN	<u>Invoice Date</u> 9/26/2019
<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:
 Aug 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$14.18
CLR Charges	\$56.09
Misc Charges	\$0.00
Sub Total:	\$70.27
Taxes:	\$0.00
Total:	\$70.27

----- 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> WAY2001I9	<u>Invoice Amount</u> \$70.27
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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> WAY2001I9DO	<u>Invoice Date</u> 9/26/2019
<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:
 Aug 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$37.35
CLR Charges	\$69.91
Misc Charges	\$0.00
Sub Total:	\$107.26
Taxes:	\$0.00
Total:	\$107.26

----- 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> WAY2001I9	<u>Invoice Amount</u> \$107.26
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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> WAY2001I9DP	<u>Invoice Date</u> 9/26/2019
<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:
 Aug 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$157.76
CLR Charges	\$218.99
Misc Charges	\$0.00
Sub Total:	\$376.75
Taxes:	\$0.00
Total:	\$376.75

----- 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> WAY2001I9	<u>Invoice Amount</u> \$376.75
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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> WAY2001I9DQ	<u>Invoice Date</u> 9/26/2019
<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:
 Aug 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$124.52
CLR Charges	\$105.31
Misc Charges	\$0.00
Sub Total:	\$229.83
Taxes:	\$0.00
Total:	\$229.83

----- 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> WAY2001I9	<u>Invoice Amount</u> \$229.83
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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> WAY2001I9DR	<u>Invoice Date</u> 9/26/2019
<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:
 Aug 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$26.55
CLR Charges	\$37.43
Misc Charges	\$0.00
Sub Total:	\$63.98
Taxes:	\$0.00
Total:	\$63.98

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001I9	<u>Invoice Amount</u> \$63.98
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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> WAY2001I9DS	<u>Invoice Date</u> 9/26/2019
<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:
 Aug 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$7.17
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$7.17
Taxes:	\$0.00
Total:	\$7.17

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001I9	<u>Invoice Amount</u> \$7.17
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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> WAY2001I9DU	<u>Invoice Date</u> 9/26/2019
<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:
 Aug 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$66.21
CLR Charges	\$65.12
Misc Charges	\$0.00
Sub Total:	\$131.33
Taxes:	\$0.00
Total:	\$131.33

----- 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> WAY2001I9	<u>Invoice Amount</u> \$131.33
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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> WAY2001I9DV	<u>Invoice Date</u> 9/26/2019
<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:
 Aug 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$50.22
CLR Charges	\$170.31
Misc Charges	\$0.00
Sub Total:	\$220.53
Taxes:	\$0.00
Total:	\$220.53

----- 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> WAY2001I9	<u>Invoice Amount</u> \$220.53
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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> WAY2001I9DW	<u>Invoice Date</u> 9/26/2019
<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:
 Aug 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$0.15
CLR Charges	\$46.88
Misc Charges	\$0.00
Sub Total:	\$47.03
Taxes:	\$0.00
Total:	\$47.03

----- 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> WAY2001I9	<u>Invoice Amount</u> \$47.03
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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> WAY2001I9DX	<u>Invoice Date</u> 9/26/2019
<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:
 Aug 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$350.74
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$350.74
Taxes:	\$0.00
Total:	\$350.74

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001I9	<u>Invoice Amount</u> \$350.74
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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> WAY2001I9DY	<u>Invoice Date</u> 9/26/2019
<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:
 Aug 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$19.45
CLR Charges	\$60.82
Misc Charges	\$0.00
Sub Total:	\$80.27
Taxes:	\$0.00
Total:	\$80.27

----- 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> WAY2001I9	<u>Invoice Amount</u> \$80.27
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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> WAY2001I9DZ	<u>Invoice Date</u> 9/26/2019
<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:
 Aug 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$11.46
CLR Charges	\$37.61
Misc Charges	\$0.00
Sub Total:	\$49.07
Taxes:	\$0.00
Total:	\$49.07

----- 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> WAY2001I9	<u>Invoice Amount</u> \$49.07
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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> WAY2001I9EA	<u>Invoice Date</u> 9/26/2019
<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:
 Aug 2019 Usage

Monthly Services	\$6.00
B/W Charges	\$4.34
CLR Charges	\$114.98
Misc Charges	\$0.00
Sub Total:	\$125.32
Taxes:	\$0.00
Total:	\$125.32

----- 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> WAY2001I9	<u>Invoice Amount</u> \$125.32
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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> WAY2001I9EB	<u>Invoice Date</u> 9/26/2019
<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:
 Aug 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$127.31
CLR Charges	\$213.19
Misc Charges	\$0.00
Sub Total:	\$340.50
Taxes:	\$0.00
Total:	\$340.50

----- 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> WAY2001I9	<u>Invoice Amount</u> \$340.50
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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> WAY2001I9EC	<u>Invoice Date</u> 9/26/2019
<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:
 Aug 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$155.92
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$155.92
Taxes:	\$0.00
Total:	\$155.92

----- 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> WAY2001I9	<u>Invoice Amount</u> \$155.92
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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> WAY2001I9ED	<u>Invoice Date</u> 9/26/2019
<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:
 Aug 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$15.16
CLR Charges	\$42.99
Misc Charges	\$0.00
Sub Total:	\$58.15
Taxes:	\$0.00
Total:	\$58.15

----- 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> WAY2001I9	<u>Invoice Amount</u> \$58.15
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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> WAY2001I9EE	<u>Invoice Date</u> 9/26/2019
<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:
 Aug 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$22.51
CLR Charges	\$9.21
Misc Charges	\$0.00
Sub Total:	\$31.72
Taxes:	\$0.00
Total:	\$31.72

----- 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> WAY2001I9	<u>Invoice Amount</u> \$31.72
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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> WAY2001I9EF	<u>Invoice Date</u> 9/26/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0829871	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Aug 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$1.10
CLR Charges	\$2.75
Misc Charges	\$0.00
Sub Total:	\$3.85
Taxes:	\$0.00
Total:	\$3.85

----- 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> WAY2001I9	<u>Invoice Amount</u> \$3.85
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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> WAY2001I9EG	<u>Invoice Date</u> 9/26/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0830122	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Aug 2019 Usage

Monthly Services	\$6.00
B/W Charges	\$20.22
CLR Charges	\$118.49
Misc Charges	\$0.00
Sub Total:	\$144.71
Taxes:	\$0.00
Total:	\$144.71

----- 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> WAY2001I9	<u>Invoice Amount</u> \$144.71
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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> WAY2001I9EH	<u>Invoice Date</u> 9/26/2019
<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:
 Aug 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$25.23
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$25.23
Taxes:	\$0.00
Total:	\$25.23

----- 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> WAY2001I9	<u>Invoice Amount</u> \$25.23
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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> WAY2001I9EI	<u>Invoice Date</u> 9/26/2019
<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:
 Aug 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$5.49
CLR Charges	\$0.60
Misc Charges	\$0.00
Sub Total:	\$6.09
Taxes:	\$0.00
Total:	\$6.09

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001I9	<u>Invoice Amount</u> \$6.09
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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> WAY2001I9EJ	<u>Invoice Date</u> 9/26/2019
<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:
 Aug 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$59.27
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$59.27
Taxes:	\$0.00
Total:	\$59.27

----- 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> WAY2001I9	<u>Invoice Amount</u> \$59.27
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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> WAY2001I9EK	<u>Invoice Date</u> 9/26/2019
<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:
 Aug 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$60.77
CLR Charges	\$171.21
Misc Charges	\$0.00
Sub Total:	\$231.98
Taxes:	\$0.00
Total:	\$231.98

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001I9	<u>Invoice Amount</u> \$231.98
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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> WAY2001I9EL	<u>Invoice Date</u> 9/26/2019
<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:
 Aug 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$35.39
CLR Charges	\$166.60
Misc Charges	\$0.00
Sub Total:	\$201.99
Taxes:	\$0.00
Total:	\$201.99

----- 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> WAY2001I9	<u>Invoice Amount</u> \$201.99
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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> WAY2001I9EM	<u>Invoice Date</u> 9/26/2019
<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:
 Aug 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$36.69
CLR Charges	\$106.68
Misc Charges	\$0.00
Sub Total:	\$143.37
Taxes:	\$0.00
Total:	\$143.37

----- 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> WAY2001I9	<u>Invoice Amount</u> \$143.37
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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> WAY2001I9EN	<u>Invoice Date</u> 9/26/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0835797	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Aug 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$22.05
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$22.05
Taxes:	\$0.00
Total:	\$22.05

----- 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> WAY2001I9	<u>Invoice Amount</u> \$22.05
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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> WAY2001I9EP	<u>Invoice Date</u> 9/26/2019
<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:
 Aug 2019 Usage

Monthly Services	\$6.00
B/W Charges	\$8.66
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$14.66
Taxes:	\$0.00
Total:	\$14.66

----- 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> WAY2001I9	<u>Invoice Amount</u> \$14.66
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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> WAY2001I9ER	<u>Invoice Date</u> 9/26/2019
<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:
 Aug 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$43.25
CLR Charges	\$116.31
Misc Charges	\$0.00
Sub Total:	\$159.56
Taxes:	\$0.00
Total:	\$159.56

----- 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> WAY2001I9	<u>Invoice Amount</u> \$159.56
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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> WAY2001I9ES	<u>Invoice Date</u> 9/26/2019
<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:
 Aug 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$86.43
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$86.43
Taxes:	\$0.00
Total:	\$86.43

----- 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> WAY2001I9	<u>Invoice Amount</u> \$86.43
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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> WAY2001I9ET	<u>Invoice Date</u> 9/26/2019
<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:
 Aug 2019 Usage

Monthly Services	\$5.40
B/W Charges	\$1,209.34
CLR Charges	\$104.95
Misc Charges	\$0.00
Sub Total:	\$1,319.69
Taxes:	\$0.00
Total:	\$1,319.69

----- 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> WAY2001I9	<u>Invoice Amount</u> \$1,319.69
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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> WAY2001I9EU	<u>Invoice Date</u> 9/26/2019
<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:
 Aug 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$42.98
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$42.98
Taxes:	\$0.00
Total:	\$42.98

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001I9	<u>Invoice Amount</u> \$42.98
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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> WAY2001I9EV	<u>Invoice Date</u> 9/26/2019
<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:
 Aug 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$159.45
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$159.45
Taxes:	\$0.00
Total:	\$159.45

----- 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> WAY2001I9	<u>Invoice Amount</u> \$159.45
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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> WAY2001I9EW	<u>Invoice Date</u> 9/26/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0840094	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Aug 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$0.76
CLR Charges	\$1.67
Misc Charges	\$0.00
Sub Total:	\$2.43
Taxes:	\$0.00
Total:	\$2.43

----- 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

Customer Number
722355955

Invoice Number
WAY2001I9

Invoice Amount

\$2.43



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001I9EX	<u>Invoice Date</u> 9/26/2019
<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:
 Aug 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$22.21
CLR Charges	\$0.72
Misc Charges	\$0.00
Sub Total:	\$22.93
Taxes:	\$0.00
Total:	\$22.93

----- 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> WAY2001I9	<u>Invoice Amount</u> \$22.93
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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> WAY2001I9EY	<u>Invoice Date</u> 9/26/2019
<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:
 Aug 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$1.18
CLR Charges	\$0.48
Misc Charges	\$0.00
Sub Total:	\$1.66
Taxes:	\$0.00
Total:	\$1.66

----- 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> WAY2001I9	<u>Invoice Amount</u> \$1.66
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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> WAY2001I9EZ	<u>Invoice Date</u> 9/26/2019
<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:
 Aug 2019 Usage

Monthly Services	\$6.00
B/W Charges	\$128.82
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$134.82
Taxes:	\$0.00
Total:	\$134.82

----- 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> WAY2001I9	<u>Invoice Amount</u> \$134.82
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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> WAY2001I9FA	<u>Invoice Date</u> 9/26/2019
<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:
 Aug 2019 Usage

Monthly Services	\$6.00
B/W Charges	\$129.87
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$135.87
Taxes:	\$0.00
Total:	\$135.87

----- 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> WAY2001I9	<u>Invoice Amount</u> \$135.87
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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> WAY2001I9FB	<u>Invoice Date</u> 9/26/2019
<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:
 Aug 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$32.62
CLR Charges	\$15.67
Misc Charges	\$0.00
Sub Total:	\$48.29
Taxes:	\$0.00
Total:	\$48.29

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001I9	<u>Invoice Amount</u> \$48.29
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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> WAY2001I9FC	<u>Invoice Date</u> 9/26/2019
<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:
 Aug 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$2.91
CLR Charges	\$37.26
Misc Charges	\$0.00
Sub Total:	\$40.17
Taxes:	\$0.00
Total:	\$40.17

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001I9	<u>Invoice Amount</u> \$40.17
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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> WAY2001I9FD	<u>Invoice Date</u> 9/26/2019
<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:
 Aug 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$115.42
CLR Charges	\$192.80
Misc Charges	\$0.00
Sub Total:	\$308.22
Taxes:	\$0.00
Total:	\$308.22

----- 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> WAY2001I9	<u>Invoice Amount</u> \$308.22
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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> WAY2001I9FE	<u>Invoice Date</u> 9/26/2019
<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:
 Aug 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$58.37
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$58.37
Taxes:	\$0.00
Total:	\$58.37

----- 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> WAY2001I9	<u>Invoice Amount</u> \$58.37
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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> WAY2001I9FF	<u>Invoice Date</u> 9/26/2019
<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:
 Aug 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$8.84
CLR Charges	\$42.76
Misc Charges	\$0.00
Sub Total:	\$51.60
Taxes:	\$0.00
Total:	\$51.60

----- 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> WAY2001I9	<u>Invoice Amount</u> \$51.60
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001I9FG	<u>Invoice Date</u> 9/26/2019
<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:
 Aug 2019 Usage

Monthly Services	\$6.00
B/W Charges	\$14.00
CLR Charges	\$0.00
Misc Charges	\$0.00
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Sub Total:	\$20.00
Taxes:	\$0.00
<hr/>	
Total:	\$20.00

----- 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> WAY2001I9	<u>Invoice Amount</u> \$20.00
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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> WAY2001I9FH	<u>Invoice Date</u> 9/26/2019
<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:
 Aug 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$537.71
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$537.71
Taxes:	\$0.00
Total:	\$537.71

----- 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> WAY2001I9	<u>Invoice Amount</u> \$537.71
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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> WAY2001I9FI	<u>Invoice Date</u> 9/26/2019
<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:
 Aug 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$22.60
CLR Charges	\$110.39
Misc Charges	\$0.00
Sub Total:	\$132.99
Taxes:	\$0.00
Total:	\$132.99

----- 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> WAY2001I9	<u>Invoice Amount</u> \$132.99
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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> WAY2001I9FJ	<u>Invoice Date</u> 9/26/2019
<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:
 Aug 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$4.92
CLR Charges	\$50.53
Misc Charges	\$0.00
Sub Total:	\$55.45
Taxes:	\$0.00
Total:	\$55.45

----- 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> WAY2001I9	<u>Invoice Amount</u> \$55.45
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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> WAY2001I9FK	<u>Invoice Date</u> 9/26/2019
<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:
 Aug 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$5.75
CLR Charges	\$18.96
Misc Charges	\$0.00
Sub Total:	\$24.71
Taxes:	\$0.00
Total:	\$24.71

----- 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> WAY2001I9	<u>Invoice Amount</u> \$24.71
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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> WAY2001I9FL	<u>Invoice Date</u> 9/26/2019
<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:
 Aug 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$405.69
CLR Charges	\$9.15
Misc Charges	\$0.00
Sub Total:	\$414.84
Taxes:	\$0.00
Total:	\$414.84

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001I9	<u>Invoice Amount</u> \$414.84
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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> WAY2001I9FM	<u>Invoice Date</u> 9/26/2019
<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:
 Aug 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$0.07
CLR Charges	\$5.26
Misc Charges	\$0.00
Sub Total:	\$5.33
Taxes:	\$0.00
Total:	\$5.33

----- 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> WAY2001I9	<u>Invoice Amount</u> \$5.33
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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> WAY2001I9FN	<u>Invoice Date</u> 9/26/2019
<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:
 Aug 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$198.74
CLR Charges	\$355.09
Misc Charges	\$0.00
Sub Total:	\$553.83
Taxes:	\$0.00
Total:	\$553.83

----- 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> WAY2001I9	<u>Invoice Amount</u> \$553.83
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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> WAY2001I9FO	<u>Invoice Date</u> 9/26/2019
<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:
 Aug 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$21.62
CLR Charges	\$17.04
Misc Charges	\$0.00
Sub Total:	\$38.66
Taxes:	\$0.00
Total:	\$38.66

----- 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> WAY2001I9	<u>Invoice Amount</u> \$38.66
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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> WAY2001I9FP	<u>Invoice Date</u> 9/26/2019
<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:
 Aug 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$69.76
CLR Charges	\$95.92
Misc Charges	\$0.00
Sub Total:	\$165.68
Taxes:	\$0.00
Total:	\$165.68

----- 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> WAY2001I9	<u>Invoice Amount</u> \$165.68
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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> WAY2001I9FQ	<u>Invoice Date</u> 9/26/2019
<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:
 Aug 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$8.33
CLR Charges	\$44.13
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> WAY2001I9	<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> WAY2001I9FR	<u>Invoice Date</u> 9/26/2019
<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:
 Aug 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$65.93
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$65.93
Taxes:	\$0.00
Total:	\$65.93

----- 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> WAY2001I9	<u>Invoice Amount</u> \$65.93
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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> WAY2001I9FS	<u>Invoice Date</u> 9/26/2019
<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:
 Aug 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$28.19
CLR Charges	\$80.55
Misc Charges	\$0.00
Sub Total:	\$108.74
Taxes:	\$0.00
Total:	\$108.74

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001I9	<u>Invoice Amount</u> \$108.74
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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> WAY2001I9FT	<u>Invoice Date</u> 9/26/2019
<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:
 Aug 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$3.04
CLR Charges	\$310.60
Misc Charges	\$0.00
Sub Total:	\$313.64
Taxes:	\$0.00
Total:	\$313.64

----- 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> WAY2001I9	<u>Invoice Amount</u> \$313.64
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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> WAY2001I9FU	<u>Invoice Date</u> 9/26/2019
<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:
 Aug 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$58.07
CLR Charges	\$13.28
Misc Charges	\$0.00
Sub Total:	\$71.35
Taxes:	\$0.00
Total:	\$71.35

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001I9	<u>Invoice Amount</u> \$71.35
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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> WAY2001I9FV	<u>Invoice Date</u> 9/26/2019
<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:
 Aug 2019 Usage

Monthly Services	\$18.00
B/W Charges	\$0.23
CLR Charges	\$34.11
Misc Charges	\$0.00
Sub Total:	\$52.34
Taxes:	\$0.00
Total:	\$52.34

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001I9	<u>Invoice Amount</u> \$52.34
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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> WAY2001I9FW	<u>Invoice Date</u> 9/26/2019
<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:
 Aug 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$95.95
CLR Charges	\$23.38
Misc Charges	\$0.00
Sub Total:	\$119.33
Taxes:	\$0.00
Total:	\$119.33

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> WAY2001I9	<u>Invoice Amount</u> \$119.33
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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> WAY2001I9FX	<u>Invoice Date</u> 9/26/2019
<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:
 Aug 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$41.54
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$41.54
Taxes:	\$0.00
Total:	\$41.54

----- 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> WAY2001I9	<u>Invoice Amount</u> \$41.54
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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> WAY2001I9FY	<u>Invoice Date</u> 9/26/2019
<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:
 Aug 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$19.38
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$19.38
Taxes:	\$0.00
Total:	\$19.38

----- 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> WAY2001I9	<u>Invoice Amount</u> \$19.38
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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> WAY2001I9FZ	<u>Invoice Date</u> 9/26/2019
<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:
 Aug 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$63.54
CLR Charges	\$264.44
Misc Charges	\$0.00
Sub Total:	\$327.98
Taxes:	\$0.00
Total:	\$327.98

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001I9	<u>Invoice Amount</u> \$327.98
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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> WAY2001I9GA	<u>Invoice Date</u> 9/26/2019
<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:
 Aug 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$93.42
CLR Charges	\$101.00
Misc Charges	\$0.00
Sub Total:	\$194.42
Taxes:	\$0.00
Total:	\$194.42

----- 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> WAY2001I9	<u>Invoice Amount</u> \$194.42
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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> WAY2001I9GB	<u>Invoice Date</u> 9/26/2019
<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:
 Aug 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$14.54
CLR Charges	\$66.62
Misc Charges	\$0.00
Sub Total:	\$81.16
Taxes:	\$0.00
Total:	\$81.16

----- 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> WAY2001I9	<u>Invoice Amount</u> \$81.16
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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> WAY2001I9GC	<u>Invoice Date</u> 9/26/2019
<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:
 Aug 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$325.59
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$325.59
Taxes:	\$0.00
Total:	\$325.59

----- 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> WAY2001I9	<u>Invoice Amount</u> \$325.59
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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> WAY2001I9GD	<u>Invoice Date</u> 9/26/2019
<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:
 Aug 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$0.29
CLR Charges	\$13.57
Misc Charges	\$0.00
<hr/>	
Sub Total:	\$13.86
Taxes:	\$0.00
<hr/>	
Total:	\$13.86

----- 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> WAY2001I9	<u>Invoice Amount</u> \$13.86
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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> WAY2001I9GE	<u>Invoice Date</u> 9/26/2019
<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:
 Aug 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$3.19
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$3.19
Taxes:	\$0.00
Total:	\$3.19

----- 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> WAY2001I9	<u>Invoice Amount</u> \$3.19
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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> WAY2001I9GF	<u>Invoice Date</u> 9/26/2019
<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:
 Aug 2019 Usage

Monthly Services	\$6.00
B/W Charges	\$35.50
CLR Charges	\$401.22
Misc Charges	\$0.00
<hr/>	
Sub Total:	\$442.72
Taxes:	\$0.00
<hr/>	
Total:	\$442.72

----- 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> WAY2001I9	<u>Invoice Amount</u> \$442.72
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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> WAY2001I9GH	<u>Invoice Date</u> 9/26/2019
<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:
 Aug 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$8.31
CLR Charges	\$30.68
Misc Charges	\$0.00
Sub Total:	\$38.99
Taxes:	\$0.00
Total:	\$38.99

----- 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> WAY2001I9	<u>Invoice Amount</u> \$38.99
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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> WAY2001I9GI	<u>Invoice Date</u> 9/26/2019
<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:
 Aug 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$3.90
CLR Charges	\$19.14
Misc Charges	\$0.00
Sub Total:	\$23.04
Taxes:	\$0.00
Total:	\$23.04

----- 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> WAY2001I9	<u>Invoice Amount</u> \$23.04
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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> WAY2001I9GJ	<u>Invoice Date</u> 9/26/2019
<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:
 Aug 2019 Usage

Monthly Services	\$17.00
B/W Charges	\$10.90
CLR Charges	\$18.24
Misc Charges	\$0.00
Sub Total:	\$46.14
Taxes:	\$0.00
Total:	\$46.14

----- 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> WAY2001I9	<u>Invoice Amount</u> \$46.14
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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> WAY2001I9GK	<u>Invoice Date</u> 9/26/2019
<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:
 Aug 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$32.33
CLR Charges	\$159.97
Misc Charges	\$0.00
Sub Total:	\$192.30
Taxes:	\$0.00
Total:	\$192.30

----- 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> WAY2001I9	<u>Invoice Amount</u> \$192.30
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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> WAY2001I9GL	<u>Invoice Date</u> 9/26/2019
<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:
 Aug 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$20.31
CLR Charges	\$77.62
Misc Charges	\$0.00
Sub Total:	\$97.93
Taxes:	\$0.00
Total:	\$97.93

----- 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> WAY2001I9	<u>Invoice Amount</u> \$97.93
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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> WAY2001I9GM	<u>Invoice Date</u> 9/26/2019
<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:
 Aug 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$75.39
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$75.39
Taxes:	\$0.00
Total:	\$75.39

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001I9	<u>Invoice Amount</u> \$75.39
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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> WAY2001I9GN	<u>Invoice Date</u> 9/26/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0905823	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Aug 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$6.12
CLR Charges	\$32.95
Misc Charges	\$0.00
Sub Total:	\$39.07
Taxes:	\$0.00
Total:	\$39.07

----- 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> WAY2001I9	<u>Invoice Amount</u> \$39.07
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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> WAY2001I9GO	<u>Invoice Date</u> 9/26/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0906670	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Aug 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$39.29
CLR Charges	\$28.52
Misc Charges	\$0.00
Sub Total:	\$67.81
Taxes:	\$0.00
Total:	\$67.81

----- 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> WAY2001I9	<u>Invoice Amount</u> \$67.81
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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> WAY2001I9GP	<u>Invoice Date</u> 9/26/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0906792	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Aug 2019 Usage

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

----- 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> WAY2001I9	<u>Invoice Amount</u> \$32.11
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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> WAY2001I9GQ	<u>Invoice Date</u> 9/26/2019
<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:
 Aug 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$8.65
CLR Charges	\$48.62
Misc Charges	\$0.00
Sub Total:	\$57.27
Taxes:	\$0.00
Total:	\$57.27

----- 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> WAY2001I9	<u>Invoice Amount</u> \$57.27
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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> WAY2001I9GS	<u>Invoice Date</u> 9/26/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0914932	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Aug 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$24.27
CLR Charges	\$0.72
Misc Charges	\$0.00
Sub Total:	\$24.99
Taxes:	\$0.00
Total:	\$24.99

----- 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> WAY2001I9	<u>Invoice Amount</u> \$24.99
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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> WAY2001I9GW	<u>Invoice Date</u> 9/26/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0920786	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Aug 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$70.56
CLR Charges	\$1.44
Misc Charges	\$0.00
Sub Total:	\$72.00
Taxes:	\$0.00
Total:	\$72.00

----- 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> WAY2001I9	<u>Invoice Amount</u> \$72.00
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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> WAY2001I9GZ	<u>Invoice Date</u> 9/26/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> PO776505	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Aug 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$25.00
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$25.00
Taxes:	\$0.00
Total:	\$25.00

----- 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> WAY2001I9	<u>Invoice Amount</u> \$25.00
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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> WAY200119	<u>Invoice Date</u> 9/26/2019
<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:
 Aug 2019 Usage

Monthly Services	\$100.40
B/W Charges	\$19,208.86
CLR Charges	\$22,410.84
Misc Charges	\$31.54
Credits	(\$336.10)
<hr/>	
Sub Total:	\$41,415.54
Taxes:	\$1.52
<hr/>	
Total:	\$41,417.06

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY200119	<u>Invoice Amount</u> \$41,417.06
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Summary Invoice

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XEROX CORPORATION
 EMail: FAS.MSInquiry@Xerox.com

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY200119	<u>Invoice Date</u> 9/26/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0893092	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Aug 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$5,286.76
CLR Charges	\$539.42
Misc Charges	\$0.00
Sub Total:	\$5,826.18
Taxes:	\$0.00
Total:	\$5,826.18

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY200119	<u>Invoice Amount</u> \$5,826.18
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