



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001J9B	<u>Invoice Date</u> 10/24/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0878980	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Sep 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$50.67
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$50.67
Taxes:	\$0.00
Total:	\$50.67

----- 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> WAY2001J9	<u>Invoice Amount</u> \$50.67
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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> WAY2001J9C	<u>Invoice Date</u> 10/24/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0702976	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Sep 2019 Usage

Monthly Services	\$6.00
B/W Charges	\$79.12
CLR Charges	\$214.70
Misc Charges	\$0.00
Sub Total:	\$299.82
Taxes:	\$0.00
Total:	\$299.82

----- 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> WAY2001J9	<u>Invoice Amount</u> \$299.82
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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> WAY2001J9D	<u>Invoice Date</u> 10/24/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0732491	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Sep 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$24.22
CLR Charges	\$323.88
Misc Charges	\$0.00
Sub Total:	\$348.10
Taxes:	\$0.00
Total:	\$348.10

----- 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> WAY2001J9	<u>Invoice Amount</u> \$348.10
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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> WAY2001J9E	<u>Invoice Date</u> 10/24/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0734753	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Sep 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$71.86
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$71.86
Taxes:	\$0.00
Total:	\$71.86

----- 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> WAY2001J9	<u>Invoice Amount</u> \$71.86
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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> WAY2001J9F	<u>Invoice Date</u> 10/24/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0736236	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Sep 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$27.43
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$27.43
Taxes:	\$0.00
Total:	\$27.43

----- 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> WAY2001J9	<u>Invoice Amount</u> \$27.43
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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> WAY2001J9G	<u>Invoice Date</u> 10/24/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0736281	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Sep 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$174.38
CLR Charges	\$79.65
Misc Charges	\$0.00
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Sub Total:	\$254.03
Taxes:	\$0.00
<hr/>	
Total:	\$254.03

----- 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> WAY2001J9	<u>Invoice Amount</u> \$254.03
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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> WAY2001J9H	<u>Invoice Date</u> 10/24/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0738639	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Sep 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$27.67
CLR Charges	\$61.59
Misc Charges	\$0.00
Sub Total:	\$89.26
Taxes:	\$0.00
Total:	\$89.26

----- 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> WAY2001J9	<u>Invoice Amount</u> \$89.26
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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> WAY2001J9I	<u>Invoice Date</u> 10/24/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0739143	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Sep 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$29.39
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$29.39
Taxes:	\$0.00
Total:	\$29.39

----- 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> WAY2001J9	<u>Invoice Amount</u> \$29.39
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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> WAY2001J9J	<u>Invoice Date</u> 10/24/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0739162	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Sep 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$44.87
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$44.87
Taxes:	\$0.00
Total:	\$44.87

----- 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> WAY2001J9	<u>Invoice Amount</u> \$44.87
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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> WAY2001J9K	<u>Invoice Date</u> 10/24/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0739206	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Sep 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$117.98
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$117.98
Taxes:	\$0.00
Total:	\$117.98

----- 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> WAY2001J9	<u>Invoice Amount</u> \$117.98
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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> WAY2001J9L	<u>Invoice Date</u> 10/24/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0739928	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Sep 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$72.59
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$72.59
Taxes:	\$0.00
Total:	\$72.59

----- 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> WAY2001J9	<u>Invoice Amount</u> \$72.59
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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> WAY2001J9M	<u>Invoice Date</u> 10/24/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0741782	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Sep 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$61.62
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$61.62
Taxes:	\$0.00
Total:	\$61.62

----- 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> WAY2001J9	<u>Invoice Amount</u> \$61.62
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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> WAY2001J9N	<u>Invoice Date</u> 10/24/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0742067	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Sep 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$525.22
CLR Charges	\$1,560.60
Misc Charges	\$0.00
Sub Total:	\$2,085.82
Taxes:	\$0.00
Total:	\$2,085.82

----- 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> WAY2001J9	<u>Invoice Amount</u> \$2,085.82
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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> WAY2001J90	<u>Invoice Date</u> 10/24/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0742456	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Sep 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$8.59
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$8.59
Taxes:	\$0.00
Total:	\$8.59

----- 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> WAY2001J9	<u>Invoice Amount</u> \$8.59
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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> WAY2001J9P	<u>Invoice Date</u> 10/24/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0742695	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Sep 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$1,035.99
CLR Charges	\$1,243.36
Misc Charges	\$0.00
Sub Total:	\$2,279.35
Taxes:	\$0.00
Total:	\$2,279.35

----- 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> WAY2001J9	<u>Invoice Amount</u> \$2,279.35
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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> WAY2001J9Q	<u>Invoice Date</u> 10/24/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0742927	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Sep 2019 Usage

Monthly Services	\$6.00
B/W Charges	\$15.53
CLR Charges	\$163.26
Misc Charges	\$0.00
Sub Total:	\$184.79
Taxes:	\$0.00
Total:	\$184.79

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001J9	<u>Invoice Amount</u> \$184.79
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001J9R	<u>Invoice Date</u> 10/24/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0742931	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Sep 2019 Usage

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

----- 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> WAY2001J9	<u>Invoice Amount</u> \$2.45
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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> WAY2001J9S	<u>Invoice Date</u> 10/24/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0742933	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Sep 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$1.91
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$1.91
Taxes:	\$0.00
Total:	\$1.91

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001J9	<u>Invoice Amount</u> \$1.91
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001J9T	<u>Invoice Date</u> 10/24/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0743508	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Sep 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$34.66
CLR Charges	\$36.66
Misc Charges	\$0.00
Sub Total:	\$71.32
Taxes:	\$0.00
Total:	\$71.32

----- 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> WAY2001J9	<u>Invoice Amount</u> \$71.32
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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> WAY2001J9U	<u>Invoice Date</u> 10/24/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0745373	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Sep 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$6.87
CLR Charges	\$7.42
Misc Charges	\$0.00
Sub Total:	\$14.29
Taxes:	\$0.00
Total:	\$14.29

----- 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> WAY2001J9	<u>Invoice Amount</u> \$14.29
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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> WAY2001J9V	<u>Invoice Date</u> 10/24/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0747726	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Sep 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$126.72
CLR Charges	\$534.25
Misc Charges	\$0.00
Sub Total:	\$660.97
Taxes:	\$0.00
Total:	\$660.97

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001J9	<u>Invoice Amount</u> \$660.97
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001J9W	<u>Invoice Date</u> 10/24/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0751628	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Sep 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$108.43
CLR Charges	\$82.40
Misc Charges	\$0.00
Sub Total:	\$190.83
Taxes:	\$0.00
Total:	\$190.83

----- 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> WAY2001J9	<u>Invoice Amount</u> \$190.83
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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> WAY2001J9X	<u>Invoice Date</u> 10/24/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0756010	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Sep 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$39.39
CLR Charges	\$2.75
Misc Charges	\$0.00
Sub Total:	\$42.14
Taxes:	\$0.00
Total:	\$42.14

----- 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> WAY2001J9	<u>Invoice Amount</u> \$42.14
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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> WAY2001J9Y	<u>Invoice Date</u> 10/24/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0765965	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Sep 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$48.45
CLR Charges	\$56.09
Misc Charges	\$0.00
Sub Total:	\$104.54
Taxes:	\$0.00
Total:	\$104.54

----- 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> WAY2001J9	<u>Invoice Amount</u> \$104.54
--	---	---



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001J9Z	<u>Invoice Date</u> 10/24/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0767801	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Sep 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$9.67
CLR Charges	\$28.76
Misc Charges	\$0.00
Sub Total:	\$38.43
Taxes:	\$0.00
Total:	\$38.43

----- 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> WAY2001J9	<u>Invoice Amount</u> \$38.43
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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> WAY2001J9AA	<u>Invoice Date</u> 10/24/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0768367	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Sep 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$253.79
CLR Charges	\$93.11
Misc Charges	\$0.00
Sub Total:	\$346.90
Taxes:	\$0.00
Total:	\$346.90

----- 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> WAY2001J9	<u>Invoice Amount</u> \$346.90
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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> WAY2001J9AB	<u>Invoice Date</u> 10/24/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0770262	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Sep 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$5.64
CLR Charges	\$72.00
Misc Charges	\$0.00
Sub Total:	\$77.64
Taxes:	\$0.00
Total:	\$77.64

----- 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> WAY2001J9	<u>Invoice Amount</u> \$77.64
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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> WAY2001J9AC	<u>Invoice Date</u> 10/24/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0770462	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Sep 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$10.06
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$10.06
Taxes:	\$0.00
Total:	\$10.06

----- 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> WAY2001J9	<u>Invoice Amount</u> \$10.06
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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> WAY2001J9AD	<u>Invoice Date</u> 10/24/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0770472	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Sep 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$25.18
CLR Charges	\$272.21
Misc Charges	\$0.00
<hr/>	
Sub Total:	\$297.39
Taxes:	\$0.00
<hr/>	
Total:	\$297.39

----- 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> WAY2001J9	<u>Invoice Amount</u> \$297.39
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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> WAY2001J9AE	<u>Invoice Date</u> 10/24/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0770490	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Sep 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$10.19
CLR Charges	\$44.13
Misc Charges	\$0.00
Sub Total:	\$54.32
Taxes:	\$0.00
Total:	\$54.32

----- 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> WAY2001J9	<u>Invoice Amount</u> \$54.32
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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> WAY2001J9AF	<u>Invoice Date</u> 10/24/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0770509	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Sep 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$59.08
CLR Charges	\$56.75
Misc Charges	\$0.00
<hr/>	
Sub Total:	\$115.83
Taxes:	\$0.00
<hr/>	
Total:	\$115.83

----- 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> WAY2001J9	<u>Invoice Amount</u> \$115.83
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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> WAY2001J9AG	<u>Invoice Date</u> 10/24/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0770568	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Sep 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$21.77
CLR Charges	\$116.67
Misc Charges	\$0.00
Sub Total:	\$138.44
Taxes:	\$0.00
Total:	\$138.44

----- 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> WAY2001J9	<u>Invoice Amount</u> \$138.44
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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> WAY2001J9AH	<u>Invoice Date</u> 10/24/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0770593	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Sep 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$13.17
CLR Charges	\$26.73
Misc Charges	\$0.00
Sub Total:	\$39.90
Taxes:	\$0.00
Total:	\$39.90

----- 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> WAY2001J9	<u>Invoice Amount</u> \$39.90
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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> WAY2001J9AI	<u>Invoice Date</u> 10/24/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0770668	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Sep 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$1.57
CLR Charges	\$6.76
Misc Charges	\$0.00
Sub Total:	\$8.33
Taxes:	\$0.00
Total:	\$8.33

----- 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> WAY2001J9	<u>Invoice Amount</u> \$8.33
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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> WAY2001J9AJ	<u>Invoice Date</u> 10/24/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0770671	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Sep 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$29.84
CLR Charges	\$125.22
Misc Charges	\$0.00
Sub Total:	\$155.06
Taxes:	\$0.00
Total:	\$155.06

----- 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> WAY2001J9	<u>Invoice Amount</u> \$155.06
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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> WAY2001J9AK	<u>Invoice Date</u> 10/24/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0770679	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Sep 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$624.97
CLR Charges	\$77.74
Misc Charges	\$0.00
<hr/>	
Sub Total:	\$702.71
Taxes:	\$0.00
<hr/>	
Total:	\$702.71

----- 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> WAY2001J9	<u>Invoice Amount</u> \$702.71
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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> WAY2001J9AL	<u>Invoice Date</u> 10/24/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0770685	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Sep 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$5.22
CLR Charges	\$13.93
Misc Charges	\$0.00
Sub Total:	\$19.15
Taxes:	\$0.00
Total:	\$19.15

----- 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> WAY2001J9	<u>Invoice Amount</u> \$19.15
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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> WAY2001J9AN	<u>Invoice Date</u> 10/24/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0771212	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Sep 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$208.87
CLR Charges	\$245.18
Misc Charges	\$0.00
Sub Total:	\$454.05
Taxes:	\$0.00
Total:	\$454.05

----- 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> WAY2001J9	<u>Invoice Amount</u> \$454.05
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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> WAY2001J9AO	<u>Invoice Date</u> 10/24/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0771216	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Sep 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$88.08
CLR Charges	\$523.79
Misc Charges	\$0.00
Sub Total:	\$611.87
Taxes:	\$0.00
Total:	\$611.87

----- 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> WAY2001J9	<u>Invoice Amount</u> \$611.87
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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> WAY2001J9AP	<u>Invoice Date</u> 10/24/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0771218	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Sep 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$43.47
CLR Charges	\$275.50
Misc Charges	\$0.00
Sub Total:	\$318.97
Taxes:	\$0.00
Total:	\$318.97

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001J9	<u>Invoice Amount</u> \$318.97
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001J9AQ	<u>Invoice Date</u> 10/24/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0771291	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Sep 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$2.25
CLR Charges	\$32.43
Misc Charges	\$0.00
Sub Total:	\$34.68
Taxes:	\$0.00
Total:	\$34.68

----- 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> WAY2001J9	<u>Invoice Amount</u> \$34.68
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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> WAY2001J9AR	<u>Invoice Date</u> 10/24/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0771295	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Sep 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$53.73
CLR Charges	\$3.95
Misc Charges	\$0.00
Sub Total:	\$57.68
Taxes:	\$0.00
Total:	\$57.68

----- 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> WAY2001J9	<u>Invoice Amount</u> \$57.68
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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> WAY2001J9AS	<u>Invoice Date</u> 10/24/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0771326	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Sep 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$94.76
CLR Charges	\$335.90
Misc Charges	\$0.00
Sub Total:	\$430.66
Taxes:	\$0.00
Total:	\$430.66

----- 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> WAY2001J9	<u>Invoice Amount</u> \$430.66
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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> WAY2001J9AT	<u>Invoice Date</u> 10/24/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0771368	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Sep 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$306.11
CLR Charges	\$436.97
Misc Charges	\$0.00
<hr/>	
Sub Total:	\$743.08
Taxes:	\$0.00
<hr/>	
Total:	\$743.08

----- 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> WAY2001J9	<u>Invoice Amount</u> \$743.08
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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> WAY2001J9AU	<u>Invoice Date</u> 10/24/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0771686	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Sep 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$2,109.31
CLR Charges	\$2,313.02
Misc Charges	\$0.00
Sub Total:	\$4,422.33
Taxes:	\$0.00
Total:	\$4,422.33

----- 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> WAY2001J9	<u>Invoice Amount</u> \$4,422.33
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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> WAY2001J9AV	<u>Invoice Date</u> 10/24/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0771783	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Sep 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$0.59
CLR Charges	\$7.36
Misc Charges	\$0.00
<hr/>	
Sub Total:	\$7.95
Taxes:	\$0.00
<hr/>	
Total:	\$7.95

----- 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> WAY2001J9	<u>Invoice Amount</u> \$7.95
--	---	---



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001J9AW	<u>Invoice Date</u> 10/24/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0771790	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Sep 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$9.08
CLR Charges	\$153.15
Misc Charges	\$0.00
Sub Total:	\$162.23
Taxes:	\$0.00
Total:	\$162.23

----- 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> WAY2001J9	<u>Invoice Amount</u> \$162.23
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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> WAY2001J9AX	<u>Invoice Date</u> 10/24/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0771792	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Sep 2019 Usage

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

----- 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> WAY2001J9	<u>Invoice Amount</u> \$5.98
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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> WAY2001J9AY	<u>Invoice Date</u> 10/24/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0771802	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Sep 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$310.92
CLR Charges	\$409.04
Misc Charges	\$0.00
Sub Total:	\$719.96
Taxes:	\$0.00
Total:	\$719.96

----- 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> WAY2001J9	<u>Invoice Amount</u> \$719.96
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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> WAY2001J9AZ	<u>Invoice Date</u> 10/24/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0772275	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Sep 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$1,127.58
CLR Charges	\$2,705.17
Misc Charges	\$0.00
Sub Total:	\$3,832.75
Taxes:	\$0.00
Total:	\$3,832.75

----- 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> WAY2001J9	<u>Invoice Amount</u> \$3,832.75
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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> WAY2001J9BA	<u>Invoice Date</u> 10/24/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0772285	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Sep 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$80.60
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$80.60
Taxes:	\$0.00
Total:	\$80.60

----- 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> WAY2001J9	<u>Invoice Amount</u> \$80.60
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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> WAY2001J9BB	<u>Invoice Date</u> 10/24/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0773145	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Sep 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$116.85
CLR Charges	\$209.54
Misc Charges	\$0.00
Sub Total:	\$326.39
Taxes:	\$0.00
Total:	\$326.39

----- 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> WAY2001J9	<u>Invoice Amount</u> \$326.39
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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> WAY2001J9BC	<u>Invoice Date</u> 10/24/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0773387	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Sep 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$274.64
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$274.64
Taxes:	\$0.00
Total:	\$274.64

----- 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> WAY2001J9	<u>Invoice Amount</u> \$274.64
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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> WAY2001J9BD	<u>Invoice Date</u> 10/24/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0774587	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Sep 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$24.59
CLR Charges	\$114.88
Misc Charges	\$0.00
Sub Total:	\$139.47
Taxes:	\$0.00
Total:	\$139.47

----- 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> WAY2001J9	<u>Invoice Amount</u> \$139.47
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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> WAY2001J9BE	<u>Invoice Date</u> 10/24/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0774597	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Sep 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$979.81
CLR Charges	\$0.00
Misc Charges	\$0.00
<hr/>	
Sub Total:	\$979.81
Taxes:	\$0.00
<hr/>	
Total:	\$979.81

----- 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> WAY2001J9	<u>Invoice Amount</u> \$979.81
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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> WAY2001J9BF	<u>Invoice Date</u> 10/24/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0775952	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Sep 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$31.96
CLR Charges	\$53.82
Misc Charges	\$0.00
Sub Total:	\$85.78
Taxes:	\$0.00
Total:	\$85.78

----- 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> WAY2001J9	<u>Invoice Amount</u> \$85.78
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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> WAY2001J9BG	<u>Invoice Date</u> 10/24/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0776506	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Sep 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$99.60
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$99.60
Taxes:	\$0.00
Total:	\$99.60

----- 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> WAY2001J9	<u>Invoice Amount</u> \$99.60
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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> WAY2001J9BH	<u>Invoice Date</u> 10/24/2019
<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:
 Sep 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$0.85
CLR Charges	\$8.91
Misc Charges	\$0.00
Sub Total:	\$9.76
Taxes:	\$0.00
Total:	\$9.76

----- 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> WAY2001J9	<u>Invoice Amount</u> \$9.76
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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> WAY2001J9BI	<u>Invoice Date</u> 10/24/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0779080	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Sep 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$12.88
CLR Charges	\$17.64
Misc Charges	\$0.00
Sub Total:	\$30.52
Taxes:	\$0.00
Total:	\$30.52

----- 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> WAY2001J9	<u>Invoice Amount</u> \$30.52
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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> WAY2001J9BJ	<u>Invoice Date</u> 10/24/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0779968	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Sep 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$227.34
CLR Charges	\$233.33
Misc Charges	\$0.00
Sub Total:	\$460.67
Taxes:	\$0.00
Total:	\$460.67

----- 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> WAY2001J9	<u>Invoice Amount</u> \$460.67
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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> WAY2001J9BK	<u>Invoice Date</u> 10/24/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0781227	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Sep 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$22.70
CLR Charges	\$34.03
Misc Charges	\$0.00
Sub Total:	\$56.73
Taxes:	\$0.00
Total:	\$56.73

----- 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> WAY2001J9	<u>Invoice Amount</u> \$56.73
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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> WAY2001J9BL	<u>Invoice Date</u> 10/24/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0783533	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Sep 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$1,526.37
CLR Charges	\$29.24
Misc Charges	\$0.00
Sub Total:	\$1,555.61
Taxes:	\$0.00
Total:	\$1,555.61

----- 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> WAY2001J9	<u>Invoice Amount</u> \$1,555.61
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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> WAY2001J9BM	<u>Invoice Date</u> 10/24/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0783572	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Sep 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$225.90
CLR Charges	\$28.17
Misc Charges	\$0.00
Sub Total:	\$254.07
Taxes:	\$0.00
Total:	\$254.07

----- 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> WAY2001J9	<u>Invoice Amount</u> \$254.07
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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> WAY2001J9BN	<u>Invoice Date</u> 10/24/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0783574	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Sep 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$46.59
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$46.59
Taxes:	\$0.00
Total:	\$46.59

----- 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> WAY2001J9	<u>Invoice Amount</u> \$46.59
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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> WAY2001J9BO	<u>Invoice Date</u> 10/24/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0783575	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Sep 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$51.82
CLR Charges	\$287.82
Misc Charges	\$0.00
Sub Total:	\$339.64
Taxes:	\$0.00
Total:	\$339.64

----- 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> WAY2001J9	<u>Invoice Amount</u> \$339.64
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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> WAY2001J9BP	<u>Invoice Date</u> 10/24/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0783576	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
Sep 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$36.34
CLR Charges	\$110.75
Misc Charges	\$0.00
Sub Total:	\$147.09
Taxes:	\$0.00
Total:	\$147.09

----- 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> WAY2001J9	<u>Invoice Amount</u> \$147.09
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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> WAY2001J9BQ	<u>Invoice Date</u> 10/24/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0784938	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Sep 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$63.98
CLR Charges	\$248.65
Misc Charges	\$0.00
Sub Total:	\$312.63
Taxes:	\$0.00
Total:	\$312.63

----- 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> WAY2001J9	<u>Invoice Amount</u> \$312.63
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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> WAY2001J9BR	<u>Invoice Date</u> 10/24/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0785218	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Sep 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$50.06
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$50.06
Taxes:	\$0.00
Total:	\$50.06

----- 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> WAY2001J9	<u>Invoice Amount</u> \$50.06
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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> WAY2001J9BS	<u>Invoice Date</u> 10/24/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0785262	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Sep 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$8.50
CLR Charges	\$167.08
Misc Charges	\$0.00
Sub Total:	\$175.58
Taxes:	\$0.00
Total:	\$175.58

----- 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> WAY2001J9	<u>Invoice Amount</u> \$175.58
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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> WAY2001J9BU	<u>Invoice Date</u> 10/24/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0785508	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Sep 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$6.30
CLR Charges	\$93.47
Misc Charges	\$0.00
Sub Total:	\$99.77
Taxes:	\$0.00
Total:	\$99.77

----- 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> WAY2001J9	<u>Invoice Amount</u> \$99.77
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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> WAY2001J9BV	<u>Invoice Date</u> 10/24/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0785818	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Sep 2019 Usage

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

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001J9	<u>Invoice Amount</u> \$8.91
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001J9BW	<u>Invoice Date</u> 10/24/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0785819	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Sep 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$49.62
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$49.62
Taxes:	\$0.00
Total:	\$49.62

----- 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> WAY2001J9	<u>Invoice Amount</u> \$49.62
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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> WAY2001J9BX	<u>Invoice Date</u> 10/24/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0785820	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Sep 2019 Usage

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

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001J9	<u>Invoice Amount</u> \$0.41
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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> WAY2001J9BY	<u>Invoice Date</u> 10/24/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0785821	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Sep 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$53.62
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$53.62
Taxes:	\$0.00
Total:	\$53.62

----- 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> WAY2001J9	<u>Invoice Amount</u> \$53.62
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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> WAY2001J9BZ	<u>Invoice Date</u> 10/24/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0786069	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Sep 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$43.87
CLR Charges	\$228.97
Misc Charges	\$0.00
Sub Total:	\$272.84
Taxes:	\$0.00
Total:	\$272.84

----- 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> WAY2001J9	<u>Invoice Amount</u> \$272.84
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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> WAY2001J9CA	<u>Invoice Date</u> 10/24/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0786777	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Sep 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$27.92
CLR Charges	\$430.68
Misc Charges	\$0.00
Sub Total:	\$458.60
Taxes:	\$0.00
Total:	\$458.60

----- 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> WAY2001J9	<u>Invoice Amount</u> \$458.60
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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> WAY2001J9CB	<u>Invoice Date</u> 10/24/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0786917	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Sep 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$180.42
CLR Charges	\$399.05
Misc Charges	\$0.00
Sub Total:	\$579.47
Taxes:	\$0.00
Total:	\$579.47

----- 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> WAY2001J9	<u>Invoice Amount</u> \$579.47
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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> WAY2001J9CC	<u>Invoice Date</u> 10/24/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0787989	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Sep 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$124.50
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$124.50
Taxes:	\$0.00
Total:	\$124.50

----- 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> WAY2001J9	<u>Invoice Amount</u> \$124.50
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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> WAY2001J9CD	<u>Invoice Date</u> 10/24/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0788216	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Sep 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$1,224.35
CLR Charges	\$660.57
Misc Charges	\$0.00
Sub Total:	\$1,884.92
Taxes:	\$0.00
Total:	\$1,884.92

----- 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> WAY2001J9	<u>Invoice Amount</u> \$1,884.92
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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> WAY2001J9CE	<u>Invoice Date</u> 10/24/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0788345	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Sep 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$39.58
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$39.58
Taxes:	\$0.00
Total:	\$39.58

----- 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> WAY2001J9	<u>Invoice Amount</u> \$39.58
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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> WAY2001J9CF	<u>Invoice Date</u> 10/24/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0788556	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Sep 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$232.65
CLR Charges	\$225.92
Misc Charges	\$0.00
Sub Total:	\$458.57
Taxes:	\$0.00
Total:	\$458.57

----- 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> WAY2001J9	<u>Invoice Amount</u> \$458.57
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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> WAY2001J9CG	<u>Invoice Date</u> 10/24/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0788558	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Sep 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$22.12
CLR Charges	\$57.83
Misc Charges	\$0.00
Sub Total:	\$79.95
Taxes:	\$0.00
Total:	\$79.95

----- 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> WAY2001J9	<u>Invoice Amount</u> \$79.95
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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> WAY2001J9CH	<u>Invoice Date</u> 10/24/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0788559	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Sep 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$36.27
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$36.27
Taxes:	\$0.00
Total:	\$36.27

----- 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> WAY2001J9	<u>Invoice Amount</u> \$36.27
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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> WAY2001J9CI	<u>Invoice Date</u> 10/24/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0788561	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Sep 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$277.85
CLR Charges	\$915.89
Misc Charges	\$0.00
Sub Total:	\$1,193.74
Taxes:	\$0.00
Total:	\$1,193.74

----- 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> WAY2001J9	<u>Invoice Amount</u> \$1,193.74
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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> WAY2001J9CJ	<u>Invoice Date</u> 10/24/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0788574	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Sep 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$732.85
CLR Charges	\$367.95
Misc Charges	\$0.00
Sub Total:	\$1,100.80
Taxes:	\$0.00
Total:	\$1,100.80

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001J9	<u>Invoice Amount</u> \$1,100.80
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001J9CK	<u>Invoice Date</u> 10/24/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0789006	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Sep 2019 Usage

Monthly Services	\$6.00
B/W Charges	\$335.76
CLR Charges	\$951.49
Misc Charges	\$0.00
<hr/>	
Sub Total:	\$1,293.25
Taxes:	\$0.00
<hr/>	
Total:	\$1,293.25

----- 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> WAY2001J9	<u>Invoice Amount</u> \$1,293.25
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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> WAY2001J9CL	<u>Invoice Date</u> 10/24/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0789728	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Sep 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$46.04
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$46.04
Taxes:	\$0.00
Total:	\$46.04

----- 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> WAY2001J9	<u>Invoice Amount</u> \$46.04
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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> WAY2001J9CM	<u>Invoice Date</u> 10/24/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0789741	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Sep 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$341.94
CLR Charges	\$172.40
Misc Charges	\$0.00
Sub Total:	\$514.34
Taxes:	\$0.00
Total:	\$514.34

----- 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> WAY2001J9	<u>Invoice Amount</u> \$514.34
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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> WAY2001J9CN	<u>Invoice Date</u> 10/24/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0789775	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Sep 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$74.68
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$74.68
Taxes:	\$0.00
Total:	\$74.68

----- 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> WAY2001J9	<u>Invoice Amount</u> \$74.68
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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> WAY2001J9CO	<u>Invoice Date</u> 10/24/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0790332	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Sep 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$158.32
CLR Charges	\$87.31
Misc Charges	\$0.00
Sub Total:	\$245.63
Taxes:	\$0.00
Total:	\$245.63

----- 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> WAY2001J9	<u>Invoice Amount</u> \$245.63
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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> WAY2001J9CP	<u>Invoice Date</u> 10/24/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0790502	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Sep 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$11.95
CLR Charges	\$27.63
Misc Charges	\$0.00
Sub Total:	\$39.58
Taxes:	\$0.00
Total:	\$39.58

----- 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> WAY2001J9	<u>Invoice Amount</u> \$39.58
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Summary Invoice

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

Customer Number

722355955

Invoice Number

WAY2001J9CQ

Invoice Date

10/24/2019

Contract Number

7141675

Purchase Order

P0790892

Terms of Sale

Net 30 Days

Bill To:

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

Remarks:

Sep 2019 Usage

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

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

Customer Number

722355955

Invoice Number

WAY2001J9

Invoice Amount

\$22.21



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001J9CR	<u>Invoice Date</u> 10/24/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0791795	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Sep 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$23.31
CLR Charges	\$23.80
Misc Charges	\$0.00
Sub Total:	\$47.11
Taxes:	\$0.00
Total:	\$47.11

----- 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> WAY2001J9	<u>Invoice Amount</u> \$47.11
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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> WAY2001J9CS	<u>Invoice Date</u> 10/24/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0794762	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Sep 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$18.18
CLR Charges	\$96.58
Misc Charges	\$0.00
Sub Total:	\$114.76
Taxes:	\$0.00
Total:	\$114.76

----- 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> WAY2001J9	<u>Invoice Amount</u> \$114.76
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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> WAY2001J9CT	<u>Invoice Date</u> 10/24/2019
<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:
 Sep 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$4.78
CLR Charges	\$41.74
Misc Charges	\$0.00
Sub Total:	\$46.52
Taxes:	\$0.00
Total:	\$46.52

----- 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> WAY2001J9	<u>Invoice Amount</u> \$46.52
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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> WAY2001J9CU	<u>Invoice Date</u> 10/24/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0794829	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Sep 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$32.14
CLR Charges	\$12.62
Misc Charges	\$0.00
Sub Total:	\$44.76
Taxes:	\$0.00
Total:	\$44.76

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001J9	<u>Invoice Amount</u> \$44.76
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001J9CV	<u>Invoice Date</u> 10/24/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0794837	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Sep 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$57.39
CLR Charges	\$61.06
Misc Charges	\$0.00
Sub Total:	\$118.45
Taxes:	\$0.00
Total:	\$118.45

----- 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> WAY2001J9	<u>Invoice Amount</u> \$118.45
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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> WAY2001J9CW	<u>Invoice Date</u> 10/24/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0795575	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Sep 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$232.72
CLR Charges	\$123.85
Misc Charges	\$0.00
Sub Total:	\$356.57
Taxes:	\$0.00
Total:	\$356.57

----- 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> WAY2001J9	<u>Invoice Amount</u> \$356.57
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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> WAY2001J9CX	<u>Invoice Date</u> 10/24/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0795807	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Sep 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$60.43
CLR Charges	\$209.84
Misc Charges	\$0.00
<hr/>	
Sub Total:	\$270.27
Taxes:	\$0.00
<hr/>	
Total:	\$270.27

----- 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> WAY2001J9	<u>Invoice Amount</u> \$270.27
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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> WAY2001J9CY	<u>Invoice Date</u> 10/24/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0800355	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Sep 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$23.51
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$23.51
Taxes:	\$0.00
Total:	\$23.51

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001J9	<u>Invoice Amount</u> \$23.51
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001J9CZ	<u>Invoice Date</u> 10/24/2019
<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:
 Sep 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$45.93
CLR Charges	\$90.18
Misc Charges	\$0.00
Sub Total:	\$136.11
Taxes:	\$0.00
Total:	\$136.11

----- 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> WAY2001J9	<u>Invoice Amount</u> \$136.11
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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> WAY2001J9DA	<u>Invoice Date</u> 10/24/2019
<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:
 Sep 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$112.13
CLR Charges	\$150.88
Misc Charges	\$0.00
<hr/>	
Sub Total:	\$263.01
Taxes:	\$0.00
<hr/>	
Total:	\$263.01

----- 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> WAY2001J9	<u>Invoice Amount</u> \$263.01
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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> WAY2001J9DB	<u>Invoice Date</u> 10/24/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0803884	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Sep 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$448.84
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$448.84
Taxes:	\$0.00
Total:	\$448.84

----- 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> WAY2001J9	<u>Invoice Amount</u> \$448.84
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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> WAY2001J9DC	<u>Invoice Date</u> 10/24/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0804181	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Sep 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$11.98
CLR Charges	\$126.90
Misc Charges	\$0.00
Sub Total:	\$138.88
Taxes:	\$0.00
Total:	\$138.88

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001J9	<u>Invoice Amount</u> \$138.88
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001J9DD	<u>Invoice Date</u> 10/24/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0804255	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Sep 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$82.88
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$82.88
Taxes:	\$0.00
Total:	\$82.88

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001J9	<u>Invoice Amount</u> \$82.88
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001J9DE	<u>Invoice Date</u> 10/24/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0804417	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Sep 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$0.81
CLR Charges	\$40.60
Misc Charges	\$0.00
Sub Total:	\$41.41
Taxes:	\$0.00
Total:	\$41.41

----- 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> WAY2001J9	<u>Invoice Amount</u> \$41.41
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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> WAY2001J9DF	<u>Invoice Date</u> 10/24/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0804460	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Sep 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$110.56
CLR Charges	\$0.00
Misc Charges	\$0.00
<hr/>	
Sub Total:	\$110.56
Taxes:	\$0.00
<hr/>	
Total:	\$110.56

----- 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> WAY2001J9	<u>Invoice Amount</u> \$110.56
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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> WAY2001J9DG	<u>Invoice Date</u> 10/24/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0804501	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Sep 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$59.69
CLR Charges	\$67.16
Misc Charges	\$0.00
Sub Total:	\$126.85
Taxes:	\$0.00
Total:	\$126.85

----- 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> WAY2001J9	<u>Invoice Amount</u> \$126.85
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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> WAY2001J9DH	<u>Invoice Date</u> 10/24/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0806001	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Sep 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$113.07
CLR Charges	\$11.24
Misc Charges	\$0.00
Sub Total:	\$124.31
Taxes:	\$0.00
Total:	\$124.31

----- 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> WAY2001J9	<u>Invoice Amount</u> \$124.31
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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> WAY2001J9DI	<u>Invoice Date</u> 10/24/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0806344	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Sep 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$4.78
CLR Charges	\$2.21
Misc Charges	\$0.00
Sub Total:	\$6.99
Taxes:	\$0.00
Total:	\$6.99

----- 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> WAY2001J9	<u>Invoice Amount</u> \$6.99
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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> WAY2001J9DJ	<u>Invoice Date</u> 10/24/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0807375	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Sep 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$41.42
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$41.42
Taxes:	\$0.00
Total:	\$41.42

----- 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> WAY2001J9	<u>Invoice Amount</u> \$41.42
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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> WAY2001J9DK	<u>Invoice Date</u> 10/24/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0807413	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Sep 2019 Usage

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

----- 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> WAY2001J9	<u>Invoice Amount</u> \$67.75
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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> WAY2001J9DM	<u>Invoice Date</u> 10/24/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0814044	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Sep 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$16.29
CLR Charges	\$81.87
Misc Charges	\$0.00
Sub Total:	\$98.16
Taxes:	\$0.00
Total:	\$98.16

----- 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> WAY2001J9	<u>Invoice Amount</u> \$98.16
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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> WAY2001J9DN	<u>Invoice Date</u> 10/24/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0816030	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Sep 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$101.62
CLR Charges	\$171.27
Misc Charges	\$0.00
Sub Total:	\$272.89
Taxes:	\$0.00
Total:	\$272.89

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001J9	<u>Invoice Amount</u> \$272.89
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001J9DO	<u>Invoice Date</u> 10/24/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0816607	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Sep 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$64.51
CLR Charges	\$165.17
Misc Charges	\$0.00
Sub Total:	\$229.68
Taxes:	\$0.00
Total:	\$229.68

----- 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> WAY2001J9	<u>Invoice Amount</u> \$229.68
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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> WAY2001J9DP	<u>Invoice Date</u> 10/24/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0816743	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Sep 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$24.37
CLR Charges	\$26.55
Misc Charges	\$0.00
Sub Total:	\$50.92
Taxes:	\$0.00
Total:	\$50.92

----- 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> WAY2001J9	<u>Invoice Amount</u> \$50.92
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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> WAY2001J9DQ	<u>Invoice Date</u> 10/24/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0822326	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Sep 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$3.65
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$3.65
Taxes:	\$0.00
Total:	\$3.65

----- 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> WAY2001J9	<u>Invoice Amount</u> \$3.65
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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> WAY2001J9DS	<u>Invoice Date</u> 10/24/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0822605	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Sep 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$47.62
CLR Charges	\$174.02
Misc Charges	\$0.00
Sub Total:	\$221.64
Taxes:	\$0.00
Total:	\$221.64

----- 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> WAY2001J9	<u>Invoice Amount</u> \$221.64
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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> WAY2001J9DT	<u>Invoice Date</u> 10/24/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0822607	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Sep 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$71.76
CLR Charges	\$130.07
Misc Charges	\$0.00
Sub Total:	\$201.83
Taxes:	\$0.00
Total:	\$201.83

----- 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> WAY2001J9	<u>Invoice Amount</u> \$201.83
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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> WAY2001J9DU	<u>Invoice Date</u> 10/24/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0823132	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Sep 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$0.25
CLR Charges	\$55.43
Misc Charges	\$0.00
Sub Total:	\$55.68
Taxes:	\$0.00
Total:	\$55.68

----- 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> WAY2001J9	<u>Invoice Amount</u> \$55.68
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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> WAY2001J9DV	<u>Invoice Date</u> 10/24/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0823169	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Sep 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$300.13
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$300.13
Taxes:	\$0.00
Total:	\$300.13

----- 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> WAY2001J9	<u>Invoice Amount</u> \$300.13
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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> WAY2001J9DW	<u>Invoice Date</u> 10/24/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0823200	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Sep 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$27.06
CLR Charges	\$30.92
Misc Charges	\$0.00
Sub Total:	\$57.98
Taxes:	\$0.00
Total:	\$57.98

----- 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> WAY2001J9	<u>Invoice Amount</u> \$57.98
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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> WAY2001J9DX	<u>Invoice Date</u> 10/24/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0824327	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Sep 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$0.64
CLR Charges	\$9.27
Misc Charges	\$0.00
Sub Total:	\$9.91
Taxes:	\$0.00
Total:	\$9.91

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001J9	<u>Invoice Amount</u> \$9.91
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001J9DY	<u>Invoice Date</u> 10/24/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0824790	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Sep 2019 Usage

Monthly Services	\$6.00
B/W Charges	\$9.78
CLR Charges	\$107.15
Misc Charges	\$0.00
Sub Total:	\$122.93
Taxes:	\$0.00
Total:	\$122.93

----- 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> WAY2001J9	<u>Invoice Amount</u> \$122.93
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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> WAY2001J9DZ	<u>Invoice Date</u> 10/24/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0824861	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Sep 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$122.82
CLR Charges	\$149.08
Misc Charges	\$0.00
Sub Total:	\$271.90
Taxes:	\$0.00
Total:	\$271.90

----- 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> WAY2001J9	<u>Invoice Amount</u> \$271.90
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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> WAY2001J9EA	<u>Invoice Date</u> 10/24/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0825316	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Sep 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$129.52
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$129.52
Taxes:	\$0.00
Total:	\$129.52

----- 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> WAY2001J9	<u>Invoice Amount</u> \$129.52
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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> WAY2001J9EB	<u>Invoice Date</u> 10/24/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0827733	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Sep 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$14.66
CLR Charges	\$77.38
Misc Charges	\$0.00
Sub Total:	\$92.04
Taxes:	\$0.00
Total:	\$92.04

----- 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> WAY2001J9	<u>Invoice Amount</u> \$92.04
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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> WAY2001J9EC	<u>Invoice Date</u> 10/24/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0829210	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Sep 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$92.17
CLR Charges	\$15.31
Misc Charges	\$0.00
Sub Total:	\$107.48
Taxes:	\$0.00
Total:	\$107.48

----- 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> WAY2001J9	<u>Invoice Amount</u> \$107.48
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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> WAY2001J9ED	<u>Invoice Date</u> 10/24/2019
<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:
 Sep 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$0.61
CLR Charges	\$11.84
Misc Charges	\$0.00
Sub Total:	\$12.45
Taxes:	\$0.00
Total:	\$12.45

----- 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> WAY2001J9	<u>Invoice Amount</u> \$12.45
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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> WAY2001J9EE	<u>Invoice Date</u> 10/24/2019
<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:
 Sep 2019 Usage

Monthly Services	\$6.00
B/W Charges	\$15.64
CLR Charges	\$101.34
Misc Charges	\$0.00
Sub Total:	\$122.98
Taxes:	\$0.00
Total:	\$122.98

----- 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> WAY2001J9	<u>Invoice Amount</u> \$122.98
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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> WAY2001J9EF	<u>Invoice Date</u> 10/24/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0830690	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Sep 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$33.36
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$33.36
Taxes:	\$0.00
Total:	\$33.36

----- 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> WAY2001J9	<u>Invoice Amount</u> \$33.36
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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> WAY2001J9EG	<u>Invoice Date</u> 10/24/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0831293	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Sep 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$1.59
CLR Charges	\$0.84
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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001J9	<u>Invoice Amount</u> \$2.43
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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> WAY2001J9EH	<u>Invoice Date</u> 10/24/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0832380	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Sep 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$167.65
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$167.65
Taxes:	\$0.00
Total:	\$167.65

----- 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> WAY2001J9	<u>Invoice Amount</u> \$167.65
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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> WAY2001J9EI	<u>Invoice Date</u> 10/24/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0832824	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Sep 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$65.23
CLR Charges	\$75.23
Misc Charges	\$0.00
Sub Total:	\$140.46
Taxes:	\$0.00
Total:	\$140.46

----- 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> WAY2001J9	<u>Invoice Amount</u> \$140.46
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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> WAY2001J9EJ	<u>Invoice Date</u> 10/24/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0833277	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Sep 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$39.41
CLR Charges	\$226.46
Misc Charges	\$0.00
Sub Total:	\$265.87
Taxes:	\$0.00
Total:	\$265.87

----- 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> WAY2001J9	<u>Invoice Amount</u> \$265.87
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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> WAY2001J9EK	<u>Invoice Date</u> 10/24/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0834449	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Sep 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$55.52
CLR Charges	\$93.23
Misc Charges	\$0.00
Sub Total:	\$148.75
Taxes:	\$0.00
Total:	\$148.75

----- 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> WAY2001J9	<u>Invoice Amount</u> \$148.75
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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> WAY2001J9EL	<u>Invoice Date</u> 10/24/2019
<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:
 Sep 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$22.36
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$22.36
Taxes:	\$0.00
Total:	\$22.36

----- 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> WAY2001J9	<u>Invoice Amount</u> \$22.36
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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> WAY2001J9EM	<u>Invoice Date</u> 10/24/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0835803	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Sep 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$0.02
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$0.02
Taxes:	\$0.00
Total:	\$0.02

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001J9	<u>Invoice Amount</u> \$0.02
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001J9EN	<u>Invoice Date</u> 10/24/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0835982	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Sep 2019 Usage

Monthly Services	\$6.00
B/W Charges	\$11.56
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$17.56
Taxes:	\$0.00
Total:	\$17.56

----- 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> WAY2001J9	<u>Invoice Amount</u> \$17.56
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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> WAY2001J9EP	<u>Invoice Date</u> 10/24/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0836960	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Sep 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$39.11
CLR Charges	\$68.05
Misc Charges	\$0.00
Sub Total:	\$107.16
Taxes:	\$0.00
Total:	\$107.16

----- 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> WAY2001J9	<u>Invoice Amount</u> \$107.16
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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> WAY2001J9EQ	<u>Invoice Date</u> 10/24/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0838235	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
Sep 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$240.32
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$240.32
Taxes:	\$0.00
Total:	\$240.32

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

Customer Number
722355955

Invoice Number
WAY2001J9

Invoice Amount
\$240.32



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001J9ER	<u>Invoice Date</u> 10/24/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0838666	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Sep 2019 Usage

Monthly Services	\$6.00
B/W Charges	\$1,161.23
CLR Charges	\$110.75
Misc Charges	\$0.00
<hr/>	
Sub Total:	\$1,277.98
Taxes:	\$0.00
<hr/>	
Total:	\$1,277.98

----- 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> WAY2001J9	<u>Invoice Amount</u> \$1,277.98
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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> WAY2001J9ES	<u>Invoice Date</u> 10/24/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0838672	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Sep 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$59.47
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$59.47
Taxes:	\$0.00
Total:	\$59.47

----- 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> WAY2001J9	<u>Invoice Amount</u> \$59.47
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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> WAY2001J9ET	<u>Invoice Date</u> 10/24/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0839018	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Sep 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$606.10
CLR Charges	\$0.00
Misc Charges	\$0.00
<hr/>	
Sub Total:	\$606.10
Taxes:	\$0.00
<hr/>	
Total:	\$606.10

----- 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> WAY2001J9	<u>Invoice Amount</u> \$606.10
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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> WAY2001J9EU	<u>Invoice Date</u> 10/24/2019
<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:
 Sep 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$1.12
CLR Charges	\$3.95
Misc Charges	\$0.00
Sub Total:	\$5.07
Taxes:	\$0.00
Total:	\$5.07

----- 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> WAY2001J9	<u>Invoice Amount</u> \$5.07
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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> WAY2001J9EV	<u>Invoice Date</u> 10/24/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0841120	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Sep 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$18.69
CLR Charges	\$0.90
Misc Charges	\$0.00
Sub Total:	\$19.59
Taxes:	\$0.00
Total:	\$19.59

----- 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> WAY2001J9	<u>Invoice Amount</u> \$19.59
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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> WAY2001J9EW	<u>Invoice Date</u> 10/24/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0847679	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Sep 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$1.13
CLR Charges	\$0.42
Misc Charges	\$0.00
Sub Total:	\$1.55
Taxes:	\$0.00
Total:	\$1.55

----- 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> WAY2001J9	<u>Invoice Amount</u> \$1.55
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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> WAY2001J9EX	<u>Invoice Date</u> 10/24/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0853366	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Sep 2019 Usage

Monthly Services	\$6.00
B/W Charges	\$213.75
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$219.75
Taxes:	\$0.00
Total:	\$219.75

----- 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> WAY2001J9	<u>Invoice Amount</u> \$219.75
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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> WAY2001J9EY	<u>Invoice Date</u> 10/24/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0853392	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Sep 2019 Usage

Monthly Services	\$6.00
B/W Charges	\$124.64
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$130.64
Taxes:	\$0.00
Total:	\$130.64

----- 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> WAY2001J9	<u>Invoice Amount</u> \$130.64
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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> WAY2001J9EZ	<u>Invoice Date</u> 10/24/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0855919	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Sep 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$38.21
CLR Charges	\$34.50
Misc Charges	\$0.00
Sub Total:	\$72.71
Taxes:	\$0.00
Total:	\$72.71

----- 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> WAY2001J9	<u>Invoice Amount</u> \$72.71
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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> WAY2001J9FA	<u>Invoice Date</u> 10/24/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0857818	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Sep 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$1.25
CLR Charges	\$13.04
Misc Charges	\$0.00
Sub Total:	\$14.29
Taxes:	\$0.00
Total:	\$14.29

----- 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> WAY2001J9	<u>Invoice Amount</u> \$14.29
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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> WAY2001J9FB	<u>Invoice Date</u> 10/24/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0858395	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Sep 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$136.09
CLR Charges	\$232.56
Misc Charges	\$0.00
Sub Total:	\$368.65
Taxes:	\$0.00
Total:	\$368.65

----- 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> WAY2001J9	<u>Invoice Amount</u> \$368.65
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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> WAY2001J9FC	<u>Invoice Date</u> 10/24/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0858401	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Sep 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$362.66
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$362.66
Taxes:	\$0.00
Total:	\$362.66

----- 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> WAY2001J9	<u>Invoice Amount</u> \$362.66
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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> WAY2001J9FD	<u>Invoice Date</u> 10/24/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0859532	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Sep 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$11.53
CLR Charges	\$192.91
Misc Charges	\$0.00
Sub Total:	\$204.44
Taxes:	\$0.00
Total:	\$204.44

----- 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> WAY2001J9	<u>Invoice Amount</u> \$204.44
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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> WAY2001J9FE	<u>Invoice Date</u> 10/24/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0859969	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Sep 2019 Usage

Monthly Services	\$6.00
B/W Charges	\$5.95
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$11.95
Taxes:	\$0.00
Total:	\$11.95

----- 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> WAY2001J9	<u>Invoice Amount</u> \$11.95
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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> WAY2001J9FF	<u>Invoice Date</u> 10/24/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0860351	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Sep 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$577.44
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$577.44
Taxes:	\$0.00
Total:	\$577.44

----- 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> WAY2001J9	<u>Invoice Amount</u> \$577.44
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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> WAY2001J9FG	<u>Invoice Date</u> 10/24/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0861365	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Sep 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$26.16
CLR Charges	\$114.10
Misc Charges	\$0.00
Sub Total:	\$140.26
Taxes:	\$0.00
Total:	\$140.26

----- 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> WAY2001J9	<u>Invoice Amount</u> \$140.26
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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> WAY2001J9FH	<u>Invoice Date</u> 10/24/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0862162	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Sep 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$3.87
CLR Charges	\$5.98
Misc Charges	\$0.00
Sub Total:	\$9.85
Taxes:	\$0.00
Total:	\$9.85

----- 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> WAY2001J9	<u>Invoice Amount</u> \$9.85
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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> WAY2001J9FI	<u>Invoice Date</u> 10/24/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0865798	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Sep 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$28.87
CLR Charges	\$351.56
Misc Charges	\$0.00
Sub Total:	\$380.43
Taxes:	\$0.00
Total:	\$380.43

----- 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> WAY2001J9	<u>Invoice Amount</u> \$380.43
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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> WAY2001J9FJ	<u>Invoice Date</u> 10/24/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0867380	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Sep 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$1,135.77
CLR Charges	\$4.25
Misc Charges	\$0.00
Sub Total:	\$1,140.02
Taxes:	\$0.00
Total:	\$1,140.02

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001J9	<u>Invoice Amount</u> \$1,140.02
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001J9FK	<u>Invoice Date</u> 10/24/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0868055	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Sep 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$0.25
CLR Charges	\$12.86
Misc Charges	\$0.00
Sub Total:	\$13.11
Taxes:	\$0.00
Total:	\$13.11

----- 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> WAY2001J9	<u>Invoice Amount</u> \$13.11
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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> WAY2001J9FL	<u>Invoice Date</u> 10/24/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0868617	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Sep 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$162.13
CLR Charges	\$296.79
Misc Charges	\$0.00
Sub Total:	\$458.92
Taxes:	\$0.00
Total:	\$458.92

----- 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> WAY2001J9	<u>Invoice Amount</u> \$458.92
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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> WAY2001J9FM	<u>Invoice Date</u> 10/24/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0870137	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Sep 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$19.40
CLR Charges	\$36.00
Misc Charges	\$0.00
Sub Total:	\$55.40
Taxes:	\$0.00
Total:	\$55.40

----- 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> WAY2001J9	<u>Invoice Amount</u> \$55.40
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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> WAY2001J9FN	<u>Invoice Date</u> 10/24/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0870670	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Sep 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$30.69
CLR Charges	\$76.48
Misc Charges	\$0.00
Sub Total:	\$107.17
Taxes:	\$0.00
Total:	\$107.17

----- 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> WAY2001J9	<u>Invoice Amount</u> \$107.17
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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> WAY2001J9FO	<u>Invoice Date</u> 10/24/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0873643	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Sep 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$14.47
CLR Charges	\$94.13
Misc Charges	\$0.00
Sub Total:	\$108.60
Taxes:	\$0.00
Total:	\$108.60

----- 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> WAY2001J9	<u>Invoice Amount</u> \$108.60
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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> WAY2001J9FP	<u>Invoice Date</u> 10/24/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0875417	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Sep 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$86.61
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$86.61
Taxes:	\$0.00
Total:	\$86.61

----- 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> WAY2001J9	<u>Invoice Amount</u> \$86.61
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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> WAY2001J9FQ	<u>Invoice Date</u> 10/24/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0878849	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Sep 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$27.39
CLR Charges	\$143.64
Misc Charges	\$0.00
Sub Total:	\$171.03
Taxes:	\$0.00
Total:	\$171.03

----- 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> WAY2001J9	<u>Invoice Amount</u> \$171.03
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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> WAY2001J9FR	<u>Invoice Date</u> 10/24/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0878980	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Sep 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$7.91
CLR Charges	\$100.94
Misc Charges	\$0.00
Sub Total:	\$108.85
Taxes:	\$0.00
Total:	\$108.85

----- 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> WAY2001J9	<u>Invoice Amount</u> \$108.85
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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> WAY2001J9FS	<u>Invoice Date</u> 10/24/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0881001	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Sep 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$20.21
CLR Charges	\$8.25
Misc Charges	\$0.00
Sub Total:	\$28.46
Taxes:	\$0.00
Total:	\$28.46

----- 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> WAY2001J9	<u>Invoice Amount</u> \$28.46
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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> WAY2001J9FT	<u>Invoice Date</u> 10/24/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0881238	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Sep 2019 Usage

Monthly Services	\$18.00
B/W Charges	\$0.35
CLR Charges	\$48.87
Misc Charges	\$0.00
Sub Total:	\$67.22
Taxes:	\$0.00
Total:	\$67.22

----- 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> WAY2001J9	<u>Invoice Amount</u> \$67.22
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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> WAY2001J9FU	<u>Invoice Date</u> 10/24/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0882956	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Sep 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$50.13
CLR Charges	\$31.93
Misc Charges	\$0.00
Sub Total:	\$82.06
Taxes:	\$0.00
Total:	\$82.06

----- 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> WAY2001J9	<u>Invoice Amount</u> \$82.06
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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> WAY2001J9FV	<u>Invoice Date</u> 10/24/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0883796	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Sep 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> WAY2001J9	<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> WAY2001J9FW	<u>Invoice Date</u> 10/24/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0884024	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Sep 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$13.01
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$13.01
Taxes:	\$0.00
Total:	\$13.01

----- 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> WAY2001J9	<u>Invoice Amount</u> \$13.01
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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> WAY2001J9FX	<u>Invoice Date</u> 10/24/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0885113	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Sep 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$46.86
CLR Charges	\$258.69
Misc Charges	\$0.00
Sub Total:	\$305.55
Taxes:	\$0.00
Total:	\$305.55

----- 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> WAY2001J9	<u>Invoice Amount</u> \$305.55
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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> WAY2001J9FY	<u>Invoice Date</u> 10/24/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0885710	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Sep 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$181.13
CLR Charges	\$170.43
Misc Charges	\$0.00
Sub Total:	\$351.56
Taxes:	\$0.00
Total:	\$351.56

----- 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> WAY2001J9	<u>Invoice Amount</u> \$351.56
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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> WAY2001J9FZ	<u>Invoice Date</u> 10/24/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0886778	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Sep 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$48.55
CLR Charges	\$77.08
Misc Charges	\$0.00
Sub Total:	\$125.63
Taxes:	\$0.00
Total:	\$125.63

----- 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> WAY2001J9	<u>Invoice Amount</u> \$125.63
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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> WAY2001J9GA	<u>Invoice Date</u> 10/24/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0887617	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Sep 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$369.48
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$369.48
Taxes:	\$0.00
Total:	\$369.48

----- 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> WAY2001J9	<u>Invoice Amount</u> \$369.48
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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> WAY2001J9GB	<u>Invoice Date</u> 10/24/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0891485	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Sep 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$2.92
CLR Charges	\$91.79
Misc Charges	\$0.00
Sub Total:	\$94.71
Taxes:	\$0.00
Total:	\$94.71

----- 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> WAY2001J9	<u>Invoice Amount</u> \$94.71
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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> WAY2001J9GC	<u>Invoice Date</u> 10/24/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0891488	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Sep 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$3.14
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$3.14
Taxes:	\$0.00
Total:	\$3.14

----- 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> WAY2001J9	<u>Invoice Amount</u> \$3.14
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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> WAY2001J9GD	<u>Invoice Date</u> 10/24/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0892711	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Sep 2019 Usage

Monthly Services	\$6.00
B/W Charges	\$7.78
CLR Charges	\$218.43
Misc Charges	\$0.00
<hr/>	
Sub Total:	\$232.21
Taxes:	\$0.00
<hr/>	
Total:	\$232.21

----- 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> WAY2001J9	<u>Invoice Amount</u> \$232.21
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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> WAY2001J9GF	<u>Invoice Date</u> 10/24/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0895870	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Sep 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$8.99
CLR Charges	\$22.48
Misc Charges	\$0.00
Sub Total:	\$31.47
Taxes:	\$0.00
Total:	\$31.47

----- 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> WAY2001J9	<u>Invoice Amount</u> \$31.47
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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> WAY2001J9GG	<u>Invoice Date</u> 10/24/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0896174	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Sep 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$7.35
CLR Charges	\$18.24
Misc Charges	\$0.00
Sub Total:	\$25.59
Taxes:	\$0.00
Total:	\$25.59

----- 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> WAY2001J9	<u>Invoice Amount</u> \$25.59
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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> WAY2001J9GH	<u>Invoice Date</u> 10/24/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0897022	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Sep 2019 Usage

Monthly Services	\$17.00
B/W Charges	\$8.62
CLR Charges	\$19.67
Misc Charges	\$0.00
<hr/>	
Sub Total:	\$45.29
Taxes:	\$0.00
<hr/>	
Total:	\$45.29

----- 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> WAY2001J9	<u>Invoice Amount</u> \$45.29
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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> WAY2001J9GI	<u>Invoice Date</u> 10/24/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0897230	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Sep 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$17.27
CLR Charges	\$127.97
Misc Charges	\$0.00
Sub Total:	\$145.24
Taxes:	\$0.00
Total:	\$145.24

----- 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> WAY2001J9	<u>Invoice Amount</u> \$145.24
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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> WAY2001J9GJ	<u>Invoice Date</u> 10/24/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0902373	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Sep 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$29.85
CLR Charges	\$113.08
Misc Charges	\$0.00
Sub Total:	\$142.93
Taxes:	\$0.00
Total:	\$142.93

----- 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> WAY2001J9	<u>Invoice Amount</u> \$142.93
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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> WAY2001J9GK	<u>Invoice Date</u> 10/24/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0905794	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Sep 2019 Usage

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

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001J9	<u>Invoice Amount</u> \$94.94
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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> WAY2001J9GL	<u>Invoice Date</u> 10/24/2019
<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:
 Sep 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$6.64
CLR Charges	\$20.33
Misc Charges	\$0.00
Sub Total:	\$26.97
Taxes:	\$0.00
Total:	\$26.97

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001J9	<u>Invoice Amount</u> \$26.97
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001J9GM	<u>Invoice Date</u> 10/24/2019
<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:
 Sep 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$35.22
CLR Charges	\$39.95
Misc Charges	\$0.00
Sub Total:	\$75.17
Taxes:	\$0.00
Total:	\$75.17

----- 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> WAY2001J9	<u>Invoice Amount</u> \$75.17
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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> WAY2001J9GN	<u>Invoice Date</u> 10/24/2019
<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:
 Sep 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$22.98
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$22.98
Taxes:	\$0.00
Total:	\$22.98

----- 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> WAY2001J9	<u>Invoice Amount</u> \$22.98
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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> WAY2001J9GO	<u>Invoice Date</u> 10/24/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0910475	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Sep 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$12.72
CLR Charges	\$25.83
Misc Charges	\$0.00
Sub Total:	\$38.55
Taxes:	\$0.00
Total:	\$38.55

----- 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> WAY2001J9	<u>Invoice Amount</u> \$38.55
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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> WAY2001J9GQ	<u>Invoice Date</u> 10/24/2019
<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:
 Sep 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$6.57
CLR Charges	\$0.96
Misc Charges	\$0.00
Sub Total:	\$7.53
Taxes:	\$0.00
Total:	\$7.53

----- 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> WAY2001J9	<u>Invoice Amount</u> \$7.53
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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> WAY2001J9GU	<u>Invoice Date</u> 10/24/2019
<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:
 Sep 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$97.02
CLR Charges	\$0.18
Misc Charges	\$0.00
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Sub Total:	\$97.20
Taxes:	\$0.00
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Total:	\$97.20

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001J9	<u>Invoice Amount</u> \$97.20
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001J9GW	<u>Invoice Date</u> 10/24/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0930358	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Sep 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$47.79
CLR Charges	\$48.08
Misc Charges	\$0.00
Sub Total:	\$95.87
Taxes:	\$0.00
Total:	\$95.87

----- 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> WAY2001J9	<u>Invoice Amount</u> \$95.87
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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> WAY2001J9GX	<u>Invoice Date</u> 10/24/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P20180301	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Sep 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$20.30
CLR Charges	\$17.40
Misc Charges	\$0.00
Sub Total:	\$37.70
Taxes:	\$0.00
Total:	\$37.70

----- 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> WAY2001J9	<u>Invoice Amount</u> \$37.70
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