



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001K9B	<u>Invoice Date</u> 11/27/2019
<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:
 Oct 2019 Usage

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

----- 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> WAY2001K9	<u>Invoice Amount</u> \$47.79
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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> WAY2001K9D	<u>Invoice Date</u> 11/27/2019
<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:
 Oct 2019 Usage

Monthly Services	\$6.00
B/W Charges	\$87.21
CLR Charges	\$297.18
Misc Charges	\$0.00
Sub Total:	\$390.39
Taxes:	\$0.00
Total:	\$390.39

----- 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> WAY2001K9	<u>Invoice Amount</u> \$390.39
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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> WAY2001K9E	<u>Invoice Date</u> 11/27/2019
<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:
 Oct 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$14.79
CLR Charges	\$120.74
Misc Charges	\$0.00
Sub Total:	\$135.53
Taxes:	\$0.00
Total:	\$135.53

----- 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> WAY2001K9	<u>Invoice Amount</u> \$135.53
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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> WAY2001K9F	<u>Invoice Date</u> 11/27/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0734753	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Oct 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$45.71
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$45.71
Taxes:	\$0.00
Total:	\$45.71

----- 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> WAY2001K9	<u>Invoice Amount</u> \$45.71
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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> WAY2001K9G	<u>Invoice Date</u> 11/27/2019
<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:
 Oct 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$27.61
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$27.61
Taxes:	\$0.00
Total:	\$27.61

----- 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> WAY2001K9	<u>Invoice Amount</u> \$27.61
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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> WAY2001K9H	<u>Invoice Date</u> 11/27/2019
<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:
 Oct 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$158.51
CLR Charges	\$43.59
Misc Charges	\$0.00
Sub Total:	\$202.10
Taxes:	\$0.00
Total:	\$202.10

----- 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> WAY2001K9	<u>Invoice Amount</u> \$202.10
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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> WAY2001K9I	<u>Invoice Date</u> 11/27/2019
<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:
 Oct 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$25.25
CLR Charges	\$51.01
Misc Charges	\$0.00
Sub Total:	\$76.26
Taxes:	\$0.00
Total:	\$76.26

----- 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> WAY2001K9	<u>Invoice Amount</u> \$76.26
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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> WAY2001K9J	<u>Invoice Date</u> 11/27/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0739143	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Oct 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$32.50
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$32.50
Taxes:	\$0.00
Total:	\$32.50

----- 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> WAY2001K9	<u>Invoice Amount</u> \$32.50
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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> WAY2001K9K	<u>Invoice Date</u> 11/27/2019
<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:
 Oct 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$55.72
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$55.72
Taxes:	\$0.00
Total:	\$55.72

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001K9	<u>Invoice Amount</u> \$55.72
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001K9L	<u>Invoice Date</u> 11/27/2019
<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:
 Oct 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$102.65
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$102.65
Taxes:	\$0.00
Total:	\$102.65

----- 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> WAY2001K9	<u>Invoice Amount</u> \$102.65
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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> WAY2001K9M	<u>Invoice Date</u> 11/27/2019
<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:
 Oct 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$95.08
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$95.08
Taxes:	\$0.00
Total:	\$95.08

----- 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> WAY2001K9	<u>Invoice Amount</u> \$95.08
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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> WAY2001K9N	<u>Invoice Date</u> 11/27/2019
<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:
 Oct 2019 Usage

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

----- 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> WAY2001K9	<u>Invoice Amount</u> \$218.99
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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> WAY2001K9O	<u>Invoice Date</u> 11/27/2019
<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:
 Oct 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$431.06
CLR Charges	\$1,635.65
Misc Charges	\$0.00
Sub Total:	\$2,066.71
Taxes:	\$0.00
Total:	\$2,066.71

----- 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> WAY2001K9	<u>Invoice Amount</u> \$2,066.71
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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> WAY2001K9P	<u>Invoice Date</u> 11/27/2019
<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:
 Oct 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$4.60
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$4.60
Taxes:	\$0.00
Total:	\$4.60

----- 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> WAY2001K9	<u>Invoice Amount</u> \$4.60
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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> WAY2001K9Q	<u>Invoice Date</u> 11/27/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0742695	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Oct 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$1,029.26
CLR Charges	\$1,103.86
Misc Charges	\$0.00
Sub Total:	\$2,133.12
Taxes:	\$0.00
Total:	\$2,133.12

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001K9	<u>Invoice Amount</u> \$2,133.12
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001K9R	<u>Invoice Date</u> 11/27/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0742927	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Oct 2019 Usage

Monthly Services	\$6.00
B/W Charges	\$7.30
CLR Charges	\$125.73
Misc Charges	\$0.00
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Sub Total:	\$139.03
Taxes:	\$0.00
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Total:	\$139.03

----- 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> WAY2001K9	<u>Invoice Amount</u> \$139.03
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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> WAY2001K9S	<u>Invoice Date</u> 11/27/2019
<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:
 Oct 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$9.53
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$9.53
Taxes:	\$0.00
Total:	\$9.53

----- 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> WAY2001K9	<u>Invoice Amount</u> \$9.53
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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> WAY2001K9T	<u>Invoice Date</u> 11/27/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0742933	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Oct 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$1.06
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$1.06
Taxes:	\$0.00
Total:	\$1.06

----- 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> WAY2001K9	<u>Invoice Amount</u> \$1.06
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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> WAY2001K9U	<u>Invoice Date</u> 11/27/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0743508	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Oct 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$39.45
CLR Charges	\$34.27
Misc Charges	\$0.00
Sub Total:	\$73.72
Taxes:	\$0.00
Total:	\$73.72

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001K9	<u>Invoice Amount</u> \$73.72
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001K9V	<u>Invoice Date</u> 11/27/2019
<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:
 Oct 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$9.65
CLR Charges	\$19.14
Misc Charges	\$0.00
Sub Total:	\$28.79
Taxes:	\$0.00
Total:	\$28.79

----- 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> WAY2001K9	<u>Invoice Amount</u> \$28.79
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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> WAY2001K9W	<u>Invoice Date</u> 11/27/2019
<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:
 Oct 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$134.14
CLR Charges	\$297.45
Misc Charges	\$0.00
Sub Total:	\$431.59
Taxes:	\$0.00
Total:	\$431.59

----- 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> WAY2001K9	<u>Invoice Amount</u> \$431.59
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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> WAY2001K9X	<u>Invoice Date</u> 11/27/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0751628	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Oct 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$90.36
CLR Charges	\$29.36
Misc Charges	\$0.00
Sub Total:	\$119.72
Taxes:	\$0.00
Total:	\$119.72

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001K9	<u>Invoice Amount</u> \$119.72
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001K9Y	<u>Invoice Date</u> 11/27/2019
<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:
 Oct 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$184.19
CLR Charges	\$153.51
Misc Charges	\$0.00
Sub Total:	\$337.70
Taxes:	\$0.00
Total:	\$337.70

----- 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> WAY2001K9	<u>Invoice Amount</u> \$337.70
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001K9Z	<u>Invoice Date</u> 11/27/2019
<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:
 Oct 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$34.56
CLR Charges	\$51.55
Misc Charges	\$0.00
Sub Total:	\$86.11
Taxes:	\$0.00
Total:	\$86.11

----- 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> WAY2001K9	<u>Invoice Amount</u> \$86.11
--	---	---



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001K9AA	<u>Invoice Date</u> 11/27/2019
<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:
 Oct 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$1.77
CLR Charges	\$70.68
Misc Charges	\$0.00
Sub Total:	\$72.45
Taxes:	\$0.00
Total:	\$72.45

----- 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> WAY2001K9	<u>Invoice Amount</u> \$72.45
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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> WAY2001K9AB	<u>Invoice Date</u> 11/27/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0768367	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Oct 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$206.62
CLR Charges	\$120.26
Misc Charges	\$0.00
Sub Total:	\$326.88
Taxes:	\$0.00
Total:	\$326.88

----- 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> WAY2001K9	<u>Invoice Amount</u> \$326.88
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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> WAY2001K9AC	<u>Invoice Date</u> 11/27/2019
<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:
 Oct 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$6.76
CLR Charges	\$70.09
Misc Charges	\$0.00
Sub Total:	\$76.85
Taxes:	\$0.00
Total:	\$76.85

----- 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> WAY2001K9	<u>Invoice Amount</u> \$76.85
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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> WAY2001K9AD	<u>Invoice Date</u> 11/27/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0770462	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Oct 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$10.11
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$10.11
Taxes:	\$0.00
Total:	\$10.11

----- 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> WAY2001K9	<u>Invoice Amount</u> \$10.11
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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> WAY2001K9AE	<u>Invoice Date</u> 11/27/2019
<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:
 Oct 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$3.48
CLR Charges	\$50.89
Misc Charges	\$0.00
Sub Total:	\$54.37
Taxes:	\$0.00
Total:	\$54.37

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001K9	<u>Invoice Amount</u> \$54.37
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001K9AF	<u>Invoice Date</u> 11/27/2019
<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:
 Oct 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$1.67
CLR Charges	\$17.10
Misc Charges	\$0.00
Sub Total:	\$18.77
Taxes:	\$0.00
Total:	\$18.77

----- 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> WAY2001K9	<u>Invoice Amount</u> \$18.77
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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> WAY2001K9AG	<u>Invoice Date</u> 11/27/2019
<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:
 Oct 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$44.75
CLR Charges	\$44.79
Misc Charges	\$0.00
Sub Total:	\$89.54
Taxes:	\$0.00
Total:	\$89.54

----- 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> WAY2001K9	<u>Invoice Amount</u> \$89.54
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001K9AH	<u>Invoice Date</u> 11/27/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0770568	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Oct 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$19.64
CLR Charges	\$68.53
Misc Charges	\$0.00
Sub Total:	\$88.17
Taxes:	\$0.00
Total:	\$88.17

----- 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> WAY2001K9	<u>Invoice Amount</u> \$88.17
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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> WAY2001K9AI	<u>Invoice Date</u> 11/27/2019
<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:
 Oct 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$10.07
CLR Charges	\$27.69
Misc Charges	\$0.00
Sub Total:	\$37.76
Taxes:	\$0.00
Total:	\$37.76

----- 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> WAY2001K9	<u>Invoice Amount</u> \$37.76
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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> WAY2001K9AJ	<u>Invoice Date</u> 11/27/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0770668	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Oct 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$1.64
CLR Charges	\$3.53
Misc Charges	\$0.00
Sub Total:	\$5.17
Taxes:	\$0.00
Total:	\$5.17

----- 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> WAY2001K9	<u>Invoice Amount</u> \$5.17
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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> WAY2001K9AK	<u>Invoice Date</u> 11/27/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0770671	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Oct 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$150.59
CLR Charges	\$150.16
Misc Charges	\$0.00
Sub Total:	\$300.75
Taxes:	\$0.00
Total:	\$300.75

----- 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> WAY2001K9	<u>Invoice Amount</u> \$300.75
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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> WAY2001K9AL	<u>Invoice Date</u> 11/27/2019
<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:
 Oct 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$529.06
CLR Charges	\$88.09
Misc Charges	\$0.00
Sub Total:	\$617.15
Taxes:	\$0.00
Total:	\$617.15

----- 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> WAY2001K9	<u>Invoice Amount</u> \$617.15
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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> WAY2001K9AM	<u>Invoice Date</u> 11/27/2019
<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:
 Oct 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$1.37
CLR Charges	\$19.49
Misc Charges	\$0.00
Sub Total:	\$20.86
Taxes:	\$0.00
Total:	\$20.86

----- 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> WAY2001K9	<u>Invoice Amount</u> \$20.86
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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> WAY2001K9AO	<u>Invoice Date</u> 11/27/2019
<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:
 Oct 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$117.86
CLR Charges	\$185.98
Misc Charges	\$0.00
Sub Total:	\$303.84
Taxes:	\$0.00
Total:	\$303.84

----- 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> WAY2001K9	<u>Invoice Amount</u> \$303.84
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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> WAY2001K9AP	<u>Invoice Date</u> 11/27/2019
<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:
Oct 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$98.59
CLR Charges	\$797.91
Misc Charges	\$0.00
Sub Total:	\$896.50
Taxes:	\$0.00
Total:	\$896.50

----- 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

Customer Number
722355955

Invoice Number
WAY2001K9

Invoice Amount
\$896.50



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001K9AQ	<u>Invoice Date</u> 11/27/2019
<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:
 Oct 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$66.54
CLR Charges	\$387.74
Misc Charges	\$0.00
Sub Total:	\$454.28
Taxes:	\$0.00
Total:	\$454.28

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001K9	<u>Invoice Amount</u> \$454.28
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001K9AR	<u>Invoice Date</u> 11/27/2019
<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:
 Oct 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$6.57
CLR Charges	\$56.51
Misc Charges	\$0.00
Sub Total:	\$63.08
Taxes:	\$0.00
Total:	\$63.08

----- 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> WAY2001K9	<u>Invoice Amount</u> \$63.08
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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> WAY2001K9AS	<u>Invoice Date</u> 11/27/2019
<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:
 Oct 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$43.52
CLR Charges	\$4.54
Misc Charges	\$0.00
Sub Total:	\$48.06
Taxes:	\$0.00
Total:	\$48.06

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001K9	<u>Invoice Amount</u> \$48.06
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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> WAY2001K9AT	<u>Invoice Date</u> 11/27/2019
<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:
 Oct 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$57.36
CLR Charges	\$231.79
Misc Charges	\$0.00
Sub Total:	\$289.15
Taxes:	\$0.00
Total:	\$289.15

----- 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> WAY2001K9	<u>Invoice Amount</u> \$289.15
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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> WAY2001K9AU	<u>Invoice Date</u> 11/27/2019
<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:
 Oct 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$384.81
CLR Charges	\$379.67
Misc Charges	\$0.00
Sub Total:	\$764.48
Taxes:	\$0.00
Total:	\$764.48

----- 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> WAY2001K9	<u>Invoice Amount</u> \$764.48
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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> WAY2001K9AV	<u>Invoice Date</u> 11/27/2019
<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:
 Oct 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$1,879.85
CLR Charges	\$2,394.33
Misc Charges	\$0.00
<hr/>	
Sub Total:	\$4,274.18
Taxes:	\$0.00
<hr/>	
Total:	\$4,274.18

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001K9	<u>Invoice Amount</u> \$4,274.18
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001K9AW	<u>Invoice Date</u> 11/27/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0771783	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Oct 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$0.41
CLR Charges	\$4.07
Misc Charges	\$0.00
Sub Total:	\$4.48
Taxes:	\$0.00
Total:	\$4.48

----- 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> WAY2001K9	<u>Invoice Amount</u> \$4.48
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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> WAY2001K9AX	<u>Invoice Date</u> 11/27/2019
<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:
 Oct 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$5.34
CLR Charges	\$44.31
Misc Charges	\$0.00
Sub Total:	\$49.65
Taxes:	\$0.00
Total:	\$49.65

----- 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> WAY2001K9	<u>Invoice Amount</u> \$49.65
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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> WAY2001K9AY	<u>Invoice Date</u> 11/27/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0771792	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Oct 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$11.34
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$11.34
Taxes:	\$0.00
Total:	\$11.34

----- 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> WAY2001K9	<u>Invoice Amount</u> \$11.34
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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> WAY2001K9AZ	<u>Invoice Date</u> 11/27/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0771802	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Oct 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$310.84
CLR Charges	\$445.51
Misc Charges	\$0.00
<hr/>	
Sub Total:	\$756.35
Taxes:	\$0.00
<hr/>	
Total:	\$756.35

----- 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> WAY2001K9	<u>Invoice Amount</u> \$756.35
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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> WAY2001K9BA	<u>Invoice Date</u> 11/27/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0772275	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Oct 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$1,350.60
CLR Charges	\$2,512.20
Misc Charges	\$0.00
<hr/>	
Sub Total:	\$3,862.80
Taxes:	\$0.00
<hr/>	
Total:	\$3,862.80

----- 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> WAY2001K9	<u>Invoice Amount</u> \$3,862.80
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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> WAY2001K9BB	<u>Invoice Date</u> 11/27/2019
<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:
 Oct 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$74.33
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$74.33
Taxes:	\$0.00
Total:	\$74.33

----- 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> WAY2001K9	<u>Invoice Amount</u> \$74.33
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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> WAY2001K9BC	<u>Invoice Date</u> 11/27/2019
<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:
 Oct 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$133.76
CLR Charges	\$75.05
Misc Charges	\$0.00
Sub Total:	\$208.81
Taxes:	\$0.00
Total:	\$208.81

----- 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> WAY2001K9	<u>Invoice Amount</u> \$208.81
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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> WAY2001K9BD	<u>Invoice Date</u> 11/27/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0773387	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Oct 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$186.49
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$186.49
Taxes:	\$0.00
Total:	\$186.49

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001K9	<u>Invoice Amount</u> \$186.49
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001K9BE	<u>Invoice Date</u> 11/27/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0774587	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Oct 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$34.98
CLR Charges	\$136.22
Misc Charges	\$0.00
Sub Total:	\$171.20
Taxes:	\$0.00
Total:	\$171.20

----- 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> WAY2001K9	<u>Invoice Amount</u> \$171.20
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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> WAY2001K9BF	<u>Invoice Date</u> 11/27/2019
<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:
 Oct 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$846.03
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$846.03
Taxes:	\$0.00
Total:	\$846.03

----- 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> WAY2001K9	<u>Invoice Amount</u> \$846.03
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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> WAY2001K9BG	<u>Invoice Date</u> 11/27/2019
<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:
 Oct 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$21.95
CLR Charges	\$35.46
Misc Charges	\$0.00
Sub Total:	\$57.41
Taxes:	\$0.00
Total:	\$57.41

----- 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> WAY2001K9	<u>Invoice Amount</u> \$57.41
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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> WAY2001K9BH	<u>Invoice Date</u> 11/27/2019
<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:
 Oct 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$83.22
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$83.22
Taxes:	\$0.00
Total:	\$83.22

----- 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> WAY2001K9	<u>Invoice Amount</u> \$83.22
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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> WAY2001K9BI	<u>Invoice Date</u> 11/27/2019
<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:
 Oct 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$3.21
CLR Charges	\$38.63
Misc Charges	\$0.00
Sub Total:	\$41.84
Taxes:	\$0.00
Total:	\$41.84

----- 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> WAY2001K9	<u>Invoice Amount</u> \$41.84
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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> WAY2001K9BJ	<u>Invoice Date</u> 11/27/2019
<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:
 Oct 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$19.52
CLR Charges	\$38.39
Misc Charges	\$0.00
Sub Total:	\$57.91
Taxes:	\$0.00
Total:	\$57.91

----- 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> WAY2001K9	<u>Invoice Amount</u> \$57.91
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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> WAY2001K9BK	<u>Invoice Date</u> 11/27/2019
<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:
 Oct 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$171.21
CLR Charges	\$273.47
Misc Charges	\$0.00
Sub Total:	\$444.68
Taxes:	\$0.00
Total:	\$444.68

----- 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> WAY2001K9	<u>Invoice Amount</u> \$444.68
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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> WAY2001K9BL	<u>Invoice Date</u> 11/27/2019
<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:
 Oct 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$40.12
CLR Charges	\$71.22
Misc Charges	\$0.00
Sub Total:	\$111.34
Taxes:	\$0.00
Total:	\$111.34

----- 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> WAY2001K9	<u>Invoice Amount</u> \$111.34
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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> WAY2001K9BM	<u>Invoice Date</u> 11/27/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0783533	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Oct 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$1,654.58
CLR Charges	\$13.46
Misc Charges	\$0.00
Sub Total:	\$1,668.04
Taxes:	\$0.00
Total:	\$1,668.04

----- 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> WAY2001K9	<u>Invoice Amount</u> \$1,668.04
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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> WAY2001K9BN	<u>Invoice Date</u> 11/27/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0783572	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Oct 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$95.25
CLR Charges	\$4.25
Misc Charges	\$0.00
Sub Total:	\$99.50
Taxes:	\$0.00
Total:	\$99.50

----- 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> WAY2001K9	<u>Invoice Amount</u> \$99.50
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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> WAY2001K9BO	<u>Invoice Date</u> 11/27/2019
<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:
 Oct 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$44.38
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$44.38
Taxes:	\$0.00
Total:	\$44.38

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001K9	<u>Invoice Amount</u> \$44.38
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001K9BP	<u>Invoice Date</u> 11/27/2019
<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:
 Oct 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$22.82
CLR Charges	\$189.03
Misc Charges	\$0.00
Sub Total:	\$211.85
Taxes:	\$0.00
Total:	\$211.85

----- 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> WAY2001K9	<u>Invoice Amount</u> \$211.85
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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> WAY2001K9BQ	<u>Invoice Date</u> 11/27/2019
<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:
 Oct 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$0.03
CLR Charges	\$2.33
Misc Charges	\$0.00
Sub Total:	\$2.36
Taxes:	\$0.00
Total:	\$2.36

----- 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> WAY2001K9	<u>Invoice Amount</u> \$2.36
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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> WAY2001K9BR	<u>Invoice Date</u> 11/27/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0784938	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Oct 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$73.27
CLR Charges	\$360.96
Misc Charges	\$0.00
Sub Total:	\$434.23
Taxes:	\$0.00
Total:	\$434.23

----- 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> WAY2001K9	<u>Invoice Amount</u> \$434.23
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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> WAY2001K9BS	<u>Invoice Date</u> 11/27/2019
<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:
 Oct 2019 Usage

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

----- 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> WAY2001K9	<u>Invoice Amount</u> \$50.53
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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> WAY2001K9BT	<u>Invoice Date</u> 11/27/2019
<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:
 Oct 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$3.45
CLR Charges	\$35.88
Misc Charges	\$0.00
Sub Total:	\$39.33
Taxes:	\$0.00
Total:	\$39.33

----- 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> WAY2001K9	<u>Invoice Amount</u> \$39.33
--	---	--



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001K9BV	<u>Invoice Date</u> 11/27/2019
<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:
 Oct 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$8.18
CLR Charges	\$105.01
Misc Charges	\$0.00
Sub Total:	\$113.19
Taxes:	\$0.00
Total:	\$113.19

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001K9	<u>Invoice Amount</u> \$113.19
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001K9BW	<u>Invoice Date</u> 11/27/2019
<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:
 Oct 2019 Usage

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

----- 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> WAY2001K9	<u>Invoice Amount</u> \$8.62
--	---	---



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001K9BX	<u>Invoice Date</u> 11/27/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0785819	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Oct 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$31.97
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$31.97
Taxes:	\$0.00
Total:	\$31.97

----- 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> WAY2001K9	<u>Invoice Amount</u> \$31.97
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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> WAY2001K9BY	<u>Invoice Date</u> 11/27/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0785820	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Oct 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$0.08
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$0.08
Taxes:	\$0.00
Total:	\$0.08

----- 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> WAY2001K9	<u>Invoice Amount</u> \$0.08
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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> WAY2001K9BZ	<u>Invoice Date</u> 11/27/2019
<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:
 Oct 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$139.49
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$139.49
Taxes:	\$0.00
Total:	\$139.49

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001K9	<u>Invoice Amount</u> \$139.49
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001K9CA	<u>Invoice Date</u> 11/27/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0786069	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Oct 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$74.22
CLR Charges	\$414.00
Misc Charges	\$0.00
Sub Total:	\$488.22
Taxes:	\$0.00
Total:	\$488.22

----- 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> WAY2001K9	<u>Invoice Amount</u> \$488.22
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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> WAY2001K9CB	<u>Invoice Date</u> 11/27/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0786777	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Oct 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$19.55
CLR Charges	\$102.08
Misc Charges	\$0.00
Sub Total:	\$121.63
Taxes:	\$0.00
Total:	\$121.63

----- 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> WAY2001K9	<u>Invoice Amount</u> \$121.63
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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> WAY2001K9CC	<u>Invoice Date</u> 11/27/2019
<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:
 Oct 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$213.55
CLR Charges	\$429.01
Misc Charges	\$0.00
Sub Total:	\$642.56
Taxes:	\$0.00
Total:	\$642.56

----- 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> WAY2001K9	<u>Invoice Amount</u> \$642.56
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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> WAY2001K9CD	<u>Invoice Date</u> 11/27/2019
<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:
 Oct 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$85.23
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$85.23
Taxes:	\$0.00
Total:	\$85.23

----- 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> WAY2001K9	<u>Invoice Amount</u> \$85.23
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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> WAY2001K9CE	<u>Invoice Date</u> 11/27/2019
<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:
 Oct 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$724.06
CLR Charges	\$833.67
Misc Charges	\$0.00
<hr/>	
Sub Total:	\$1,557.73
Taxes:	\$0.00
<hr/>	
Total:	\$1,557.73

----- 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> WAY2001K9	<u>Invoice Amount</u> \$1,557.73
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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> WAY2001K9CF	<u>Invoice Date</u> 11/27/2019
<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:
 Oct 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$28.73
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$28.73
Taxes:	\$0.00
Total:	\$28.73

----- 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> WAY2001K9	<u>Invoice Amount</u> \$28.73
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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> WAY2001K9CG	<u>Invoice Date</u> 11/27/2019
<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:
 Oct 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$177.33
CLR Charges	\$123.79
Misc Charges	\$0.00
Sub Total:	\$301.12
Taxes:	\$0.00
Total:	\$301.12

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001K9	<u>Invoice Amount</u> \$301.12
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001K9CH	<u>Invoice Date</u> 11/27/2019
<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:
 Oct 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$23.20
CLR Charges	\$53.70
Misc Charges	\$0.00
Sub Total:	\$76.90
Taxes:	\$0.00
Total:	\$76.90

----- 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> WAY2001K9	<u>Invoice Amount</u> \$76.90
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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> WAY2001K9CI	<u>Invoice Date</u> 11/27/2019
<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:
 Oct 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$27.60
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$27.60
Taxes:	\$0.00
Total:	\$27.60

----- 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> WAY2001K9	<u>Invoice Amount</u> \$27.60
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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> WAY2001K9CJ	<u>Invoice Date</u> 11/27/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0788561	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Oct 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$124.45
CLR Charges	\$427.99
Misc Charges	\$0.00
Sub Total:	\$552.44
Taxes:	\$0.00
Total:	\$552.44

----- 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> WAY2001K9	<u>Invoice Amount</u> \$552.44
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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> WAY2001K9CK	<u>Invoice Date</u> 11/27/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0788574	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Oct 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$345.47
CLR Charges	\$328.00
Misc Charges	\$0.00
Sub Total:	\$673.47
Taxes:	\$0.00
Total:	\$673.47

----- 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> WAY2001K9	<u>Invoice Amount</u> \$673.47
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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> WAY2001K9CL	<u>Invoice Date</u> 11/27/2019
<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:
 Oct 2019 Usage

Monthly Services	\$6.00
B/W Charges	\$238.56
CLR Charges	\$927.83
Misc Charges	\$0.00
<hr/>	
Sub Total:	\$1,172.39
Taxes:	\$0.00
<hr/>	
Total:	\$1,172.39

----- 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> WAY2001K9	<u>Invoice Amount</u> \$1,172.39
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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> WAY2001K9CM	<u>Invoice Date</u> 11/27/2019
<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:
 Oct 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$44.65
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$44.65
Taxes:	\$0.00
Total:	\$44.65

----- 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> WAY2001K9	<u>Invoice Amount</u> \$44.65
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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> WAY2001K9CN	<u>Invoice Date</u> 11/27/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0789741	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Oct 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$260.16
CLR Charges	\$191.12
Misc Charges	\$0.00
Sub Total:	\$451.28
Taxes:	\$0.00
Total:	\$451.28

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001K9	<u>Invoice Amount</u> \$451.28
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001K9CO	<u>Invoice Date</u> 11/27/2019
<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:
 Oct 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$79.44
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$79.44
Taxes:	\$0.00
Total:	\$79.44

----- 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> WAY2001K9	<u>Invoice Amount</u> \$79.44
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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> WAY2001K9CP	<u>Invoice Date</u> 11/27/2019
<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:
 Oct 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$95.85
CLR Charges	\$51.85
Misc Charges	\$0.00
Sub Total:	\$147.70
Taxes:	\$0.00
Total:	\$147.70

----- 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> WAY2001K9	<u>Invoice Amount</u> \$147.70
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001K9CQ	<u>Invoice Date</u> 11/27/2019
<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:
 Oct 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$22.88
CLR Charges	\$53.22
Misc Charges	\$0.00
Sub Total:	\$76.10
Taxes:	\$0.00
Total:	\$76.10

----- 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> WAY2001K9	<u>Invoice Amount</u> \$76.10
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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> WAY2001K9CR	<u>Invoice Date</u> 11/27/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0790892	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Oct 2019 Usage

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

----- 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

Customer Number
722355955

Invoice Number
WAY2001K9

Invoice Amount
\$8.84



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001K9CS	<u>Invoice Date</u> 11/27/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0791795	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Oct 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$25.32
CLR Charges	\$36.30
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> WAY2001K9	<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> WAY2001K9CT	<u>Invoice Date</u> 11/27/2019
<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:
 Oct 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$16.82
CLR Charges	\$124.50
Misc Charges	\$0.00
Sub Total:	\$141.32
Taxes:	\$0.00
Total:	\$141.32

----- 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> WAY2001K9	<u>Invoice Amount</u> \$141.32
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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> WAY2001K9CU	<u>Invoice Date</u> 11/27/2019
<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:
 Oct 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$10.14
CLR Charges	\$50.47
Misc Charges	\$0.00
<hr/>	
Sub Total:	\$60.61
Taxes:	\$0.00
<hr/>	
Total:	\$60.61

----- 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> WAY2001K9	<u>Invoice Amount</u> \$60.61
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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> WAY2001K9CV	<u>Invoice Date</u> 11/27/2019
<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:
 Oct 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$24.79
CLR Charges	\$1.55
Misc Charges	\$0.00
Sub Total:	\$26.34
Taxes:	\$0.00
Total:	\$26.34

----- 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> WAY2001K9	<u>Invoice Amount</u> \$26.34
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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> WAY2001K9CW	<u>Invoice Date</u> 11/27/2019
<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:
 Oct 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$22.11
CLR Charges	\$34.03
Misc Charges	\$0.00
Sub Total:	\$56.14
Taxes:	\$0.00
Total:	\$56.14

----- 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> WAY2001K9	<u>Invoice Amount</u> \$56.14
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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> WAY2001K9CX	<u>Invoice Date</u> 11/27/2019
<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:
 Oct 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$209.62
CLR Charges	\$71.94
Misc Charges	\$0.00
<hr/>	
Sub Total:	\$281.56
Taxes:	\$0.00
<hr/>	
Total:	\$281.56

----- 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> WAY2001K9	<u>Invoice Amount</u> \$281.56
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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> WAY2001K9CY	<u>Invoice Date</u> 11/27/2019
<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:
 Oct 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$61.79
CLR Charges	\$254.39
Misc Charges	\$0.00
Sub Total:	\$316.18
Taxes:	\$0.00
Total:	\$316.18

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001K9	<u>Invoice Amount</u> \$316.18
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001K9CZ	<u>Invoice Date</u> 11/27/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0800355	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Oct 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$0.81
CLR Charges	\$0.00
Misc Charges	\$0.00
<hr/>	
Sub Total:	\$0.81
Taxes:	\$0.00
<hr/>	
Total:	\$0.81

----- 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> WAY2001K9	<u>Invoice Amount</u> \$0.81
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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> WAY2001K9DA	<u>Invoice Date</u> 11/27/2019
<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:
 Oct 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$36.84
CLR Charges	\$110.51
Misc Charges	\$0.00
Sub Total:	\$147.35
Taxes:	\$0.00
Total:	\$147.35

----- 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> WAY2001K9	<u>Invoice Amount</u> \$147.35
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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> WAY2001K9DB	<u>Invoice Date</u> 11/27/2019
<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:
 Oct 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$84.77
CLR Charges	\$159.55
Misc Charges	\$0.00
Sub Total:	\$244.32
Taxes:	\$0.00
Total:	\$244.32

----- 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> WAY2001K9	<u>Invoice Amount</u> \$244.32
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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> WAY2001K9DC	<u>Invoice Date</u> 11/27/2019
<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:
 Oct 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$418.61
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$418.61
Taxes:	\$0.00
Total:	\$418.61

----- 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> WAY2001K9	<u>Invoice Amount</u> \$418.61
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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> WAY2001K9DD	<u>Invoice Date</u> 11/27/2019
<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:
 Oct 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$18.49
CLR Charges	\$207.09
Misc Charges	\$0.00
Sub Total:	\$225.58
Taxes:	\$0.00
Total:	\$225.58

----- 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> WAY2001K9	<u>Invoice Amount</u> \$225.58
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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> WAY2001K9DE	<u>Invoice Date</u> 11/27/2019
<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:
 Oct 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$46.56
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$46.56
Taxes:	\$0.00
Total:	\$46.56

----- 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> WAY2001K9	<u>Invoice Amount</u> \$46.56
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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> WAY2001K9DF	<u>Invoice Date</u> 11/27/2019
<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:
 Oct 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$1.89
CLR Charges	\$35.64
Misc Charges	\$0.00
Sub Total:	\$37.53
Taxes:	\$0.00
Total:	\$37.53

----- 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> WAY2001K9	<u>Invoice Amount</u> \$37.53
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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> WAY2001K9DG	<u>Invoice Date</u> 11/27/2019
<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:
 Oct 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$99.66
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$99.66
Taxes:	\$0.00
Total:	\$99.66

----- 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> WAY2001K9	<u>Invoice Amount</u> \$99.66
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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> WAY2001K9DH	<u>Invoice Date</u> 11/27/2019
<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:
 Oct 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$43.18
CLR Charges	\$155.72
Misc Charges	\$0.00
Sub Total:	\$198.90
Taxes:	\$0.00
Total:	\$198.90

----- 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> WAY2001K9	<u>Invoice Amount</u> \$198.90
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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> WAY2001K9DI	<u>Invoice Date</u> 11/27/2019
<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:
 Oct 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$82.00
CLR Charges	\$11.54
Misc Charges	\$0.00
Sub Total:	\$93.54
Taxes:	\$0.00
Total:	\$93.54

----- 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> WAY2001K9	<u>Invoice Amount</u> \$93.54
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001K9DJ	<u>Invoice Date</u> 11/27/2019
<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:
 Oct 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$37.42
CLR Charges	\$15.73
Misc Charges	\$0.00
Sub Total:	\$53.15
Taxes:	\$0.00
Total:	\$53.15

----- 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> WAY2001K9	<u>Invoice Amount</u> \$53.15
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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> WAY2001K9DK	<u>Invoice Date</u> 11/27/2019
<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:
 Oct 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$46.32
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$46.32
Taxes:	\$0.00
Total:	\$46.32

----- 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> WAY2001K9	<u>Invoice Amount</u> \$46.32
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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> WAY2001K9DL	<u>Invoice Date</u> 11/27/2019
<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:
 Oct 2019 Usage

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

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001K9	<u>Invoice Amount</u> \$64.57
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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> WAY2001K9DN	<u>Invoice Date</u> 11/27/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0814044	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Oct 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$15.62
CLR Charges	\$58.19
Misc Charges	\$0.00
Sub Total:	\$73.81
Taxes:	\$0.00
Total:	\$73.81

----- 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> WAY2001K9	<u>Invoice Amount</u> \$73.81
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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> WAY2001K9DO	<u>Invoice Date</u> 11/27/2019
<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:
 Oct 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$76.14
CLR Charges	\$175.15
Misc Charges	\$0.00
Sub Total:	\$251.29
Taxes:	\$0.00
Total:	\$251.29

----- 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> WAY2001K9	<u>Invoice Amount</u> \$251.29
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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> WAY2001K9DP	<u>Invoice Date</u> 11/27/2019
<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:
 Oct 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$89.84
CLR Charges	\$127.97
Misc Charges	\$0.00
Sub Total:	\$217.81
Taxes:	\$0.00
Total:	\$217.81

----- 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> WAY2001K9	<u>Invoice Amount</u> \$217.81
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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> WAY2001K9DQ	<u>Invoice Date</u> 11/27/2019
<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:
 Oct 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$24.91
CLR Charges	\$12.32
Misc Charges	\$0.00
Sub Total:	\$37.23
Taxes:	\$0.00
Total:	\$37.23

----- 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> WAY2001K9	<u>Invoice Amount</u> \$37.23
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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> WAY2001K9DR	<u>Invoice Date</u> 11/27/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0822326	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Oct 2019 Usage

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

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001K9	<u>Invoice Amount</u> \$10.97
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001K9DT	<u>Invoice Date</u> 11/27/2019
<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:
 Oct 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$39.68
CLR Charges	\$102.80
Misc Charges	\$0.00
Sub Total:	\$142.48
Taxes:	\$0.00
Total:	\$142.48

----- 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> WAY2001K9	<u>Invoice Amount</u> \$142.48
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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> WAY2001K9DU	<u>Invoice Date</u> 11/27/2019
<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:
 Oct 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$48.03
CLR Charges	\$72.72
Misc Charges	\$0.00
Sub Total:	\$120.75
Taxes:	\$0.00
Total:	\$120.75

----- 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> WAY2001K9	<u>Invoice Amount</u> \$120.75
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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> WAY2001K9DV	<u>Invoice Date</u> 11/27/2019
<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:
 Oct 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$0.41
CLR Charges	\$57.71
Misc Charges	\$0.00
Sub Total:	\$58.12
Taxes:	\$0.00
Total:	\$58.12

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001K9	<u>Invoice Amount</u> \$58.12
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001K9DW	<u>Invoice Date</u> 11/27/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0823169	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Oct 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$192.73
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$192.73
Taxes:	\$0.00
Total:	\$192.73

----- 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> WAY2001K9	<u>Invoice Amount</u> \$192.73
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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> WAY2001K9DX	<u>Invoice Date</u> 11/27/2019
<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:
 Oct 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$21.24
CLR Charges	\$33.79
Misc Charges	\$0.00
Sub Total:	\$55.03
Taxes:	\$0.00
Total:	\$55.03

----- 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> WAY2001K9	<u>Invoice Amount</u> \$55.03
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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> WAY2001K9DY	<u>Invoice Date</u> 11/27/2019
<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:
 Oct 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$0.79
CLR Charges	\$6.76
Misc Charges	\$0.00
Sub Total:	\$7.55
Taxes:	\$0.00
Total:	\$7.55

----- 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> WAY2001K9	<u>Invoice Amount</u> \$7.55
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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> WAY2001K9DZ	<u>Invoice Date</u> 11/27/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0824790	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Oct 2019 Usage

Monthly Services	\$6.00
B/W Charges	\$11.96
CLR Charges	\$126.63
Misc Charges	\$0.00
Sub Total:	\$144.59
Taxes:	\$0.00
Total:	\$144.59

----- 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> WAY2001K9	<u>Invoice Amount</u> \$144.59
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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> WAY2001K9EA	<u>Invoice Date</u> 11/27/2019
<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:
 Oct 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$169.03
CLR Charges	\$81.87
Misc Charges	\$0.00
Sub Total:	\$250.90
Taxes:	\$0.00
Total:	\$250.90

----- 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> WAY2001K9	<u>Invoice Amount</u> \$250.90
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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> WAY2001K9EB	<u>Invoice Date</u> 11/27/2019
<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:
 Oct 2019 Usage

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

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001K9	<u>Invoice Amount</u> \$96.28
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001K9EC	<u>Invoice Date</u> 11/27/2019
<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:
 Oct 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$10.87
CLR Charges	\$98.31
Misc Charges	\$0.00
Sub Total:	\$109.18
Taxes:	\$0.00
Total:	\$109.18

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001K9	<u>Invoice Amount</u> \$109.18
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001K9ED	<u>Invoice Date</u> 11/27/2019
<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:
 Oct 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$78.94
CLR Charges	\$77.86
Misc Charges	\$0.00
Sub Total:	\$156.80
Taxes:	\$0.00
Total:	\$156.80

----- 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> WAY2001K9	<u>Invoice Amount</u> \$156.80
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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> WAY2001K9EE	<u>Invoice Date</u> 11/27/2019
<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:
 Oct 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$2.75
CLR Charges	\$24.40
Misc Charges	\$0.00
Sub Total:	\$27.15
Taxes:	\$0.00
Total:	\$27.15

----- 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> WAY2001K9	<u>Invoice Amount</u> \$27.15
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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> WAY2001K9EF	<u>Invoice Date</u> 11/27/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0830122	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Oct 2019 Usage

Monthly Services	\$6.00
B/W Charges	\$8.41
CLR Charges	\$32.27
Misc Charges	\$0.00
<hr/>	
Sub Total:	\$46.68
Taxes:	\$0.00
<hr/>	
Total:	\$46.68

----- 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> WAY2001K9	<u>Invoice Amount</u> \$46.68
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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> WAY2001K9EG	<u>Invoice Date</u> 11/27/2019
<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:
 Oct 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$28.66
CLR Charges	\$0.00
Misc Charges	\$0.00
<hr/>	
Sub Total:	\$28.66
Taxes:	\$0.00
<hr/>	
Total:	\$28.66

----- 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> WAY2001K9	<u>Invoice Amount</u> \$28.66
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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> WAY2001K9EH	<u>Invoice Date</u> 11/27/2019
<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:
 Oct 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$4.41
CLR Charges	\$0.66
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> WAY2001K9	<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> WAY2001K9EI	<u>Invoice Date</u> 11/27/2019
<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:
 Oct 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$118.45
CLR Charges	\$0.00
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> WAY2001K9	<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> WAY2001K9EJ	<u>Invoice Date</u> 11/27/2019
<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:
 Oct 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$51.41
CLR Charges	\$84.20
Misc Charges	\$0.00
Sub Total:	\$135.61
Taxes:	\$0.00
Total:	\$135.61

----- 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> WAY2001K9	<u>Invoice Amount</u> \$135.61
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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> WAY2001K9EK	<u>Invoice Date</u> 11/27/2019
<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:
 Oct 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$31.08
CLR Charges	\$170.61
Misc Charges	\$0.00
<hr/>	
Sub Total:	\$201.69
Taxes:	\$0.00
<hr/>	
Total:	\$201.69

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001K9	<u>Invoice Amount</u> \$201.69
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001K9EL	<u>Invoice Date</u> 11/27/2019
<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:
 Oct 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$99.08
CLR Charges	\$79.77
Misc Charges	\$0.00
Sub Total:	\$178.85
Taxes:	\$0.00
Total:	\$178.85

----- 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> WAY2001K9	<u>Invoice Amount</u> \$178.85
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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> WAY2001K9EM	<u>Invoice Date</u> 11/27/2019
<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:
 Oct 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$21.92
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$21.92
Taxes:	\$0.00
Total:	\$21.92

----- 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> WAY2001K9	<u>Invoice Amount</u> \$21.92
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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> WAY2001K9EN	<u>Invoice Date</u> 11/27/2019
<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:
 Oct 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$0.00
CLR Charges	\$1.79
Misc Charges	\$0.00
Sub Total:	\$1.79
Taxes:	\$0.00
Total:	\$1.79

----- 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> WAY2001K9	<u>Invoice Amount</u> \$1.79
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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> WAY2001K9EO	<u>Invoice Date</u> 11/27/2019
<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:
 Oct 2019 Usage

Monthly Services	\$6.00
B/W Charges	\$7.89
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$13.89
Taxes:	\$0.00
Total:	\$13.89

----- 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> WAY2001K9	<u>Invoice Amount</u> \$13.89
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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> WAY2001K9EQ	<u>Invoice Date</u> 11/27/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0836960	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Oct 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$28.09
CLR Charges	\$50.17
Misc Charges	\$0.00
Sub Total:	\$78.26
Taxes:	\$0.00
Total:	\$78.26

----- 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> WAY2001K9	<u>Invoice Amount</u> \$78.26
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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> WAY2001K9ER	<u>Invoice Date</u> 11/27/2019
<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:
 Oct 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$194.50
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$194.50
Taxes:	\$0.00
Total:	\$194.50

----- 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> WAY2001K9	<u>Invoice Amount</u> \$194.50
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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> WAY2001K9ES	<u>Invoice Date</u> 11/27/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0838666	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Oct 2019 Usage

Monthly Services	\$6.00
B/W Charges	\$984.03
CLR Charges	\$47.60
Misc Charges	\$0.00
Sub Total:	\$1,037.63
Taxes:	\$0.00
Total:	\$1,037.63

----- 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> WAY2001K9	<u>Invoice Amount</u> \$1,037.63
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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> WAY2001K9ET	<u>Invoice Date</u> 11/27/2019
<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:
 Oct 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$46.00
CLR Charges	\$0.00
Misc Charges	\$0.00
<hr/>	
Sub Total:	\$46.00
Taxes:	\$0.00
<hr/>	
Total:	\$46.00

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001K9	<u>Invoice Amount</u> \$46.00
--	---	---



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001K9EU	<u>Invoice Date</u> 11/27/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0839018	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Oct 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$593.30
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$593.30
Taxes:	\$0.00
Total:	\$593.30

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001K9	<u>Invoice Amount</u> \$593.30
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001K9EV	<u>Invoice Date</u> 11/27/2019
<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:
 Oct 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$2.77
CLR Charges	\$10.82
Misc Charges	\$0.00
Sub Total:	\$13.59
Taxes:	\$0.00
Total:	\$13.59

----- 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> WAY2001K9	<u>Invoice Amount</u> \$13.59
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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> WAY2001K9EW	<u>Invoice Date</u> 11/27/2019
<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:
 Oct 2019 Usage

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

----- 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> WAY2001K9	<u>Invoice Amount</u> \$19.45
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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> WAY2001K9EX	<u>Invoice Date</u> 11/27/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0847679	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Oct 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$1.28
CLR Charges	\$1.97
Misc Charges	\$0.00
Sub Total:	\$3.25
Taxes:	\$0.00
Total:	\$3.25

----- 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> WAY2001K9	<u>Invoice Amount</u> \$3.25
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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> WAY2001K9EY	<u>Invoice Date</u> 11/27/2019
<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:
 Oct 2019 Usage

Monthly Services	\$6.00
B/W Charges	\$175.27
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$181.27
Taxes:	\$0.00
Total:	\$181.27

----- 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> WAY2001K9	<u>Invoice Amount</u> \$181.27
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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> WAY2001K9EZ	<u>Invoice Date</u> 11/27/2019
<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:
 Oct 2019 Usage

Monthly Services	\$6.00
B/W Charges	\$110.91
CLR Charges	\$0.00
Misc Charges	\$0.00
<hr/>	
Sub Total:	\$116.91
Taxes:	\$0.00
<hr/>	
Total:	\$116.91

----- 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> WAY2001K9	<u>Invoice Amount</u> \$116.91
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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> WAY2001K9FA	<u>Invoice Date</u> 11/27/2019
<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:
 Oct 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$32.57
CLR Charges	\$52.21
Misc Charges	\$0.00
Sub Total:	\$84.78
Taxes:	\$0.00
Total:	\$84.78

----- 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> WAY2001K9	<u>Invoice Amount</u> \$84.78
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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> WAY2001K9FB	<u>Invoice Date</u> 11/27/2019
<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:
 Oct 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$3.28
CLR Charges	\$24.88
Misc Charges	\$0.00
Sub Total:	\$28.16
Taxes:	\$0.00
Total:	\$28.16

----- 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> WAY2001K9	<u>Invoice Amount</u> \$28.16
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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> WAY2001K9FC	<u>Invoice Date</u> 11/27/2019
<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:
 Oct 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$87.22
CLR Charges	\$148.30
Misc Charges	\$0.00
Sub Total:	\$235.52
Taxes:	\$0.00
Total:	\$235.52

----- 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> WAY2001K9	<u>Invoice Amount</u> \$235.52
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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> WAY2001K9FD	<u>Invoice Date</u> 11/27/2019
<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:
 Oct 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$348.04
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$348.04
Taxes:	\$0.00
Total:	\$348.04

----- 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> WAY2001K9	<u>Invoice Amount</u> \$348.04
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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> WAY2001K9FE	<u>Invoice Date</u> 11/27/2019
<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:
 Oct 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$10.97
CLR Charges	\$78.34
Misc Charges	\$0.00
Sub Total:	\$89.31
Taxes:	\$0.00
Total:	\$89.31

----- 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> WAY2001K9	<u>Invoice Amount</u> \$89.31
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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> WAY2001K9FF	<u>Invoice Date</u> 11/27/2019
<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:
 Oct 2019 Usage

Monthly Services	\$6.00
B/W Charges	\$3.61
CLR Charges	\$0.00
Misc Charges	\$0.00
<hr/>	
Sub Total:	\$9.61
Taxes:	\$0.00
<hr/>	
Total:	\$9.61

----- 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> WAY2001K9	<u>Invoice Amount</u> \$9.61
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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> WAY2001K9FG	<u>Invoice Date</u> 11/27/2019
<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:
 Oct 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$390.00
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$390.00
Taxes:	\$0.00
Total:	\$390.00

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001K9	<u>Invoice Amount</u> \$390.00
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001K9FH	<u>Invoice Date</u> 11/27/2019
<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:
 Oct 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$32.74
CLR Charges	\$156.38
Misc Charges	\$0.00
Sub Total:	\$189.12
Taxes:	\$0.00
Total:	\$189.12

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001K9	<u>Invoice Amount</u> \$189.12
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001K9FI	<u>Invoice Date</u> 11/27/2019
<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:
 Oct 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$1.25
CLR Charges	\$18.42
Misc Charges	\$0.00
<hr/>	
Sub Total:	\$19.67
Taxes:	\$0.00
<hr/>	
Total:	\$19.67

----- 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> WAY2001K9	<u>Invoice Amount</u> \$19.67
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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> WAY2001K9FJ	<u>Invoice Date</u> 11/27/2019
<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:
 Oct 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$24.27
CLR Charges	\$77.86
Misc Charges	\$0.00
Sub Total:	\$102.13
Taxes:	\$0.00
Total:	\$102.13

----- 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> WAY2001K9	<u>Invoice Amount</u> \$102.13
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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> WAY2001K9FK	<u>Invoice Date</u> 11/27/2019
<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:
 Oct 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$1,141.27
CLR Charges	\$11.36
Misc Charges	\$0.00
Sub Total:	\$1,152.63
Taxes:	\$0.00
Total:	\$1,152.63

----- 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> WAY2001K9	<u>Invoice Amount</u> \$1,152.63
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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> WAY2001K9FL	<u>Invoice Date</u> 11/27/2019
<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:
 Oct 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$0.20
CLR Charges	\$15.43
Misc Charges	\$0.00
Sub Total:	\$15.63
Taxes:	\$0.00
Total:	\$15.63

----- 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> WAY2001K9	<u>Invoice Amount</u> \$15.63
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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> WAY2001K9FM	<u>Invoice Date</u> 11/27/2019
<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:
 Oct 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$151.15
CLR Charges	\$302.35
Misc Charges	\$0.00
Sub Total:	\$453.50
Taxes:	\$0.00
Total:	\$453.50

----- 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> WAY2001K9	<u>Invoice Amount</u> \$453.50
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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> WAY2001K9FN	<u>Invoice Date</u> 11/27/2019
<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:
 Oct 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$16.56
CLR Charges	\$16.03
Misc Charges	\$0.00
Sub Total:	\$32.59
Taxes:	\$0.00
Total:	\$32.59

----- 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> WAY2001K9	<u>Invoice Amount</u> \$32.59
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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> WAY2001K9FO	<u>Invoice Date</u> 11/27/2019
<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:
 Oct 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$12.74
CLR Charges	\$44.73
Misc Charges	\$0.00
Sub Total:	\$57.47
Taxes:	\$0.00
Total:	\$57.47

----- 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> WAY2001K9	<u>Invoice Amount</u> \$57.47
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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> WAY2001K9FP	<u>Invoice Date</u> 11/27/2019
<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:
 Oct 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$44.24
CLR Charges	\$95.14
Misc Charges	\$0.00
Sub Total:	\$139.38
Taxes:	\$0.00
Total:	\$139.38

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001K9	<u>Invoice Amount</u> \$139.38
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001K9FQ	<u>Invoice Date</u> 11/27/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0875417	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Oct 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$72.21
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$72.21
Taxes:	\$0.00
Total:	\$72.21

----- 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> WAY2001K9	<u>Invoice Amount</u> \$72.21
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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> WAY2001K9FR	<u>Invoice Date</u> 11/27/2019
<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:
 Oct 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$35.02
CLR Charges	\$199.01
Misc Charges	\$0.00
Sub Total:	\$234.03
Taxes:	\$0.00
Total:	\$234.03

----- 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> WAY2001K9	<u>Invoice Amount</u> \$234.03
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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> WAY2001K9FS	<u>Invoice Date</u> 11/27/2019
<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:
 Oct 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$5.21
CLR Charges	\$49.57
Misc Charges	\$0.00
Sub Total:	\$54.78
Taxes:	\$0.00
Total:	\$54.78

----- 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> WAY2001K9	<u>Invoice Amount</u> \$54.78
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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> WAY2001K9FT	<u>Invoice Date</u> 11/27/2019
<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:
 Oct 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$14.47
CLR Charges	\$11.06
Misc Charges	\$0.00
Sub Total:	\$25.53
Taxes:	\$0.00
Total:	\$25.53

----- 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> WAY2001K9	<u>Invoice Amount</u> \$25.53
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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> WAY2001K9FU	<u>Invoice Date</u> 11/27/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0881238	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Oct 2019 Usage

Monthly Services	\$18.00
B/W Charges	\$0.37
CLR Charges	\$30.65
Misc Charges	\$0.00
<hr/>	
Sub Total:	\$49.02
Taxes:	\$0.00
<hr/>	
Total:	\$49.02

----- 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> WAY2001K9	<u>Invoice Amount</u> \$49.02
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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> WAY2001K9FV	<u>Invoice Date</u> 11/27/2019
<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:
 Oct 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$63.53
CLR Charges	\$39.59
Misc Charges	\$0.00
Sub Total:	\$103.12
Taxes:	\$0.00
Total:	\$103.12

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001K9	<u>Invoice Amount</u> \$103.12
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001K9FW	<u>Invoice Date</u> 11/27/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0883796	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Oct 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$52.20
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$52.20
Taxes:	\$0.00
Total:	\$52.20

----- 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> WAY2001K9	<u>Invoice Amount</u> \$52.20
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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> WAY2001K9FX	<u>Invoice Date</u> 11/27/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0884024	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Oct 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$15.07
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$15.07
Taxes:	\$0.00
Total:	\$15.07

----- 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> WAY2001K9	<u>Invoice Amount</u> \$15.07
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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> WAY2001K9FY	<u>Invoice Date</u> 11/27/2019
<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:
 Oct 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$39.48
CLR Charges	\$247.69
Misc Charges	\$0.00
Sub Total:	\$287.17
Taxes:	\$0.00
Total:	\$287.17

----- 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> WAY2001K9	<u>Invoice Amount</u> \$287.17
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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> WAY2001K9FZ	<u>Invoice Date</u> 11/27/2019
<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:
 Oct 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$129.81
CLR Charges	\$215.58
Misc Charges	\$0.00
Sub Total:	\$345.39
Taxes:	\$0.00
Total:	\$345.39

----- 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> WAY2001K9	<u>Invoice Amount</u> \$345.39
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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> WAY2001K9GA	<u>Invoice Date</u> 11/27/2019
<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:
 Oct 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$18.10
CLR Charges	\$41.14
Misc Charges	\$0.00
Sub Total:	\$59.24
Taxes:	\$0.00
Total:	\$59.24

----- 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> WAY2001K9	<u>Invoice Amount</u> \$59.24
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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> WAY2001K9GB	<u>Invoice Date</u> 11/27/2019
<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:
 Oct 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$361.22
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$361.22
Taxes:	\$0.00
Total:	\$361.22

----- 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> WAY2001K9	<u>Invoice Amount</u> \$361.22
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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> WAY2001K9GC	<u>Invoice Date</u> 11/27/2019
<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:
 Oct 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$1.00
CLR Charges	\$33.43
Misc Charges	\$0.00
Sub Total:	\$34.43
Taxes:	\$0.00
Total:	\$34.43

----- 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> WAY2001K9	<u>Invoice Amount</u> \$34.43
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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> WAY2001K9GD	<u>Invoice Date</u> 11/27/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0891488	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Oct 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$5.39
CLR Charges	\$0.00
Misc Charges	\$0.00
<hr/>	
Sub Total:	\$5.39
Taxes:	\$0.00
<hr/>	
Total:	\$5.39

----- 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> WAY2001K9	<u>Invoice Amount</u> \$5.39
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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> WAY2001K9GE	<u>Invoice Date</u> 11/27/2019
<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:
 Oct 2019 Usage

Monthly Services	\$6.00
B/W Charges	\$9.73
CLR Charges	\$147.92
Misc Charges	\$0.00
Sub Total:	\$163.65
Taxes:	\$0.00
Total:	\$163.65

----- 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> WAY2001K9	<u>Invoice Amount</u> \$163.65
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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> WAY2001K9GG	<u>Invoice Date</u> 11/27/2019
<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:
 Oct 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$6.02
CLR Charges	\$7.77
Misc Charges	\$0.00
<hr/>	
Sub Total:	\$13.79
Taxes:	\$0.00
<hr/>	
Total:	\$13.79

----- 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> WAY2001K9	<u>Invoice Amount</u> \$13.79
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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> WAY2001K9GH	<u>Invoice Date</u> 11/27/2019
<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:
 Oct 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$3.79
CLR Charges	\$12.74
Misc Charges	\$0.00
Sub Total:	\$16.53
Taxes:	\$0.00
Total:	\$16.53

----- 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> WAY2001K9	<u>Invoice Amount</u> \$16.53
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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> WAY2001K9GI	<u>Invoice Date</u> 11/27/2019
<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:
 Oct 2019 Usage

Monthly Services	\$17.00
B/W Charges	\$7.65
CLR Charges	\$73.31
Misc Charges	\$0.00
Sub Total:	\$97.96
Taxes:	\$0.00
Total:	\$97.96

----- 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> WAY2001K9	<u>Invoice Amount</u> \$97.96
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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> WAY2001K9GJ	<u>Invoice Date</u> 11/27/2019
<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:
 Oct 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$14.86
CLR Charges	\$98.97
Misc Charges	\$0.00
Sub Total:	\$113.83
Taxes:	\$0.00
Total:	\$113.83

----- 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> WAY2001K9	<u>Invoice Amount</u> \$113.83
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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> WAY2001K9GK	<u>Invoice Date</u> 11/27/2019
<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:
 Oct 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$13.89
CLR Charges	\$55.97
Misc Charges	\$0.00
Sub Total:	\$69.86
Taxes:	\$0.00
Total:	\$69.86

----- 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> WAY2001K9	<u>Invoice Amount</u> \$69.86
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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> WAY2001K9GL	<u>Invoice Date</u> 11/27/2019
<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:
 Oct 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$83.99
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$83.99
Taxes:	\$0.00
Total:	\$83.99

----- 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> WAY2001K9	<u>Invoice Amount</u> \$83.99
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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> WAY2001K9GM	<u>Invoice Date</u> 11/27/2019
<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:
 Oct 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$7.71
CLR Charges	\$40.19
Misc Charges	\$0.00
Sub Total:	\$47.90
Taxes:	\$0.00
Total:	\$47.90

----- 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> WAY2001K9	<u>Invoice Amount</u> \$47.90
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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> WAY2001K9GN	<u>Invoice Date</u> 11/27/2019
<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:
 Oct 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$40.14
CLR Charges	\$61.71
Misc Charges	\$0.00
Sub Total:	\$101.85
Taxes:	\$0.00
Total:	\$101.85

----- 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> WAY2001K9	<u>Invoice Amount</u> \$101.85
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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> WAY2001K9GO	<u>Invoice Date</u> 11/27/2019
<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:
 Oct 2019 Usage

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

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001K9	<u>Invoice Amount</u> \$26.13
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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> WAY2001K9GP	<u>Invoice Date</u> 11/27/2019
<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:
 Oct 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$16.61
CLR Charges	\$58.01
Misc Charges	\$0.00
Sub Total:	\$74.62
Taxes:	\$0.00
Total:	\$74.62

----- 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> WAY2001K9	<u>Invoice Amount</u> \$74.62
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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> WAY2001K9GR	<u>Invoice Date</u> 11/27/2019
<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:
 Oct 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$38.90
CLR Charges	\$18.18
Misc Charges	\$0.00
Sub Total:	\$57.08
Taxes:	\$0.00
Total:	\$57.08

----- 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> WAY2001K9	<u>Invoice Amount</u> \$57.08
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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> WAY2001K9GV	<u>Invoice Date</u> 11/27/2019
<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:
 Oct 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$44.21
CLR Charges	\$0.48
Misc Charges	\$0.00
Sub Total:	\$44.69
Taxes:	\$0.00
Total:	\$44.69

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001K9	<u>Invoice Amount</u> \$44.69
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001K9GX	<u>Invoice Date</u> 11/27/2019
<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:
 Oct 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$25.59
CLR Charges	\$96.94
Misc Charges	\$0.00
Sub Total:	\$122.53
Taxes:	\$0.00
Total:	\$122.53

----- 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> WAY2001K9	<u>Invoice Amount</u> \$122.53
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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> WAY2001K9GY	<u>Invoice Date</u> 11/27/2019
<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:
 Oct 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$1.40
CLR Charges	\$8.31
Misc Charges	\$0.00
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Sub Total:	\$9.71
Taxes:	\$0.00
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Total:	\$9.71

----- 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> WAY2001K9	<u>Invoice Amount</u> \$9.71
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