



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001L9B	<u>Invoice Date</u> 12/24/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0878980	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Nov 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$24.62
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$24.62
Taxes:	\$0.00
Total:	\$24.62

----- 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> WAY2001L9	<u>Invoice Amount</u> \$24.62
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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> WAY2001L9C	<u>Invoice Date</u> 12/24/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0702976	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Nov 2019 Usage

Monthly Services	\$6.00
B/W Charges	\$70.85
CLR Charges	\$170.78
Misc Charges	\$0.00
Sub Total:	\$247.63
Taxes:	\$0.00
Total:	\$247.63

----- 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> WAY2001L9	<u>Invoice Amount</u> \$247.63
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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> WAY2001L9D	<u>Invoice Date</u> 12/24/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0732491	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Nov 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$11.39
CLR Charges	\$146.09
Misc Charges	\$0.00
Sub Total:	\$157.48
Taxes:	\$0.00
Total:	\$157.48

----- 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> WAY2001L9	<u>Invoice Amount</u> \$157.48
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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> WAY2001L9E	<u>Invoice Date</u> 12/24/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0734753	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Nov 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$45.07
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$45.07
Taxes:	\$0.00
Total:	\$45.07

----- 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> WAY2001L9	<u>Invoice Amount</u> \$45.07
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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> WAY2001L9F	<u>Invoice Date</u> 12/24/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0736236	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Nov 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$23.66
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$23.66
Taxes:	\$0.00
Total:	\$23.66

----- 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> WAY2001L9	<u>Invoice Amount</u> \$23.66
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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> WAY2001L9G	<u>Invoice Date</u> 12/24/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0736281	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Nov 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$141.09
CLR Charges	\$109.85
Misc Charges	\$0.00
Sub Total:	\$250.94
Taxes:	\$0.00
Total:	\$250.94

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001L9	<u>Invoice Amount</u> \$250.94
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001L9H	<u>Invoice Date</u> 12/24/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0738639	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
Nov 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$28.65
CLR Charges	\$101.84
Misc Charges	\$0.00
Sub Total:	\$130.49
Taxes:	\$0.00
Total:	\$130.49

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

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

Xerox Corporation
PO Box 802555
Chicago, IL 60680-2555

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001L9	<u>Invoice Amount</u> \$130.49
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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> WAY2001L9I	<u>Invoice Date</u> 12/24/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0739143	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Nov 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$32.40
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$32.40
Taxes:	\$0.00
Total:	\$32.40

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001L9	<u>Invoice Amount</u> \$32.40
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001L9J	<u>Invoice Date</u> 12/24/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0739162	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Nov 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$43.01
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$43.01
Taxes:	\$0.00
Total:	\$43.01

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001L9	<u>Invoice Amount</u> \$43.01
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001L9K	<u>Invoice Date</u> 12/24/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0739206	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Nov 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$131.04
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$131.04
Taxes:	\$0.00
Total:	\$131.04

----- 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> WAY2001L9	<u>Invoice Amount</u> \$131.04
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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> WAY2001L9L	<u>Invoice Date</u> 12/24/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0739928	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Nov 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$105.84
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$105.84
Taxes:	\$0.00
Total:	\$105.84

----- 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> WAY2001L9	<u>Invoice Amount</u> \$105.84
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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> WAY2001L9M	<u>Invoice Date</u> 12/24/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0741782	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Nov 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$191.58
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$191.58
Taxes:	\$0.00
Total:	\$191.58

----- 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> WAY2001L9	<u>Invoice Amount</u> \$191.58
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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> WAY2001L9N	<u>Invoice Date</u> 12/24/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0742067	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Nov 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$266.68
CLR Charges	\$1,375.82
Misc Charges	\$0.00
Sub Total:	\$1,642.50
Taxes:	\$0.00
Total:	\$1,642.50

----- 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> WAY2001L9	<u>Invoice Amount</u> \$1,642.50
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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> WAY2001L90	<u>Invoice Date</u> 12/24/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0742456	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Nov 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$5.39
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$5.39
Taxes:	\$0.00
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> WAY2001L9	<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> WAY2001L9P	<u>Invoice Date</u> 12/24/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0742695	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Nov 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$1,017.08
CLR Charges	\$990.23
Misc Charges	\$0.00
Sub Total:	\$2,007.31
Taxes:	\$0.00
Total:	\$2,007.31

----- 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> WAY2001L9	<u>Invoice Amount</u> \$2,007.31
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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> WAY2001L9Q	<u>Invoice Date</u> 12/24/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0742927	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Nov 2019 Usage

Monthly Services	\$6.00
B/W Charges	\$8.89
CLR Charges	\$181.58
Misc Charges	\$0.00
Sub Total:	\$196.47
Taxes:	\$0.00
Total:	\$196.47

----- 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> WAY2001L9	<u>Invoice Amount</u> \$196.47
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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> WAY2001L9R	<u>Invoice Date</u> 12/24/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0742931	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Nov 2019 Usage

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

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001L9	<u>Invoice Amount</u> \$2.35
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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> WAY2001L9S	<u>Invoice Date</u> 12/24/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0742933	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Nov 2019 Usage

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

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001L9	<u>Invoice Amount</u> \$2.45
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001L9T	<u>Invoice Date</u> 12/24/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0743508	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Nov 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$31.08
CLR Charges	\$32.41
Misc Charges	\$0.00
Sub Total:	\$63.49
Taxes:	\$0.00
Total:	\$63.49

----- 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> WAY2001L9	<u>Invoice Amount</u> \$63.49
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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> WAY2001L9U	<u>Invoice Date</u> 12/24/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0745373	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Nov 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$7.51
CLR Charges	\$17.22
Misc Charges	\$0.00
Sub Total:	\$24.73
Taxes:	\$0.00
Total:	\$24.73

----- 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> WAY2001L9	<u>Invoice Amount</u> \$24.73
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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> WAY2001L9V	<u>Invoice Date</u> 12/24/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0747726	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Nov 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$147.60
CLR Charges	\$213.84
Misc Charges	\$0.00
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Sub Total:	\$361.44
Taxes:	\$0.00
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Total:	\$361.44

----- 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> WAY2001L9	<u>Invoice Amount</u> \$361.44
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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> WAY2001L9W	<u>Invoice Date</u> 12/24/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0751628	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Nov 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$97.57
CLR Charges	\$55.26
Misc Charges	\$0.00
Sub Total:	\$152.83
Taxes:	\$0.00
Total:	\$152.83

----- 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> WAY2001L9	<u>Invoice Amount</u> \$152.83
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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> WAY2001L9X	<u>Invoice Date</u> 12/24/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0756010	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Nov 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$94.23
CLR Charges	\$162.96
Misc Charges	\$0.00
Sub Total:	\$257.19
Taxes:	\$0.00
Total:	\$257.19

----- 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> WAY2001L9	<u>Invoice Amount</u> \$257.19
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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> WAY2001L9Y	<u>Invoice Date</u> 12/24/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0765965	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Nov 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$50.88
CLR Charges	\$30.92
Misc Charges	\$0.00
Sub Total:	\$81.80
Taxes:	\$0.00
Total:	\$81.80

----- 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> WAY2001L9	<u>Invoice Amount</u> \$81.80
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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> WAY2001L9Z	<u>Invoice Date</u> 12/24/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0767801	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Nov 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$1.05
CLR Charges	\$44.61
Misc Charges	\$0.00
Sub Total:	\$45.66
Taxes:	\$0.00
Total:	\$45.66

----- 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> WAY2001L9	<u>Invoice Amount</u> \$45.66
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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> WAY2001L9AA	<u>Invoice Date</u> 12/24/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0768367	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Nov 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$149.92
CLR Charges	\$242.31
Misc Charges	\$0.00
Sub Total:	\$392.23
Taxes:	\$0.00
Total:	\$392.23

----- 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> WAY2001L9	<u>Invoice Amount</u> \$392.23
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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> WAY2001L9AB	<u>Invoice Date</u> 12/24/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0770262	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Nov 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$7.61
CLR Charges	\$90.00
Misc Charges	\$0.00
Sub Total:	\$97.61
Taxes:	\$0.00
Total:	\$97.61

----- 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> WAY2001L9	<u>Invoice Amount</u> \$97.61
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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> WAY2001L9AC	<u>Invoice Date</u> 12/24/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0770462	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Nov 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$17.53
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$17.53
Taxes:	\$0.00
Total:	\$17.53

----- 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> WAY2001L9	<u>Invoice Amount</u> \$17.53
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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> WAY2001L9AD	<u>Invoice Date</u> 12/24/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0770472	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Nov 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$5.95
CLR Charges	\$87.73
Misc Charges	\$0.00
Sub Total:	\$93.68
Taxes:	\$0.00
Total:	\$93.68

----- 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> WAY2001L9	<u>Invoice Amount</u> \$93.68
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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> WAY2001L9AE	<u>Invoice Date</u> 12/24/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0770490	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Nov 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$0.91
CLR Charges	\$3.53
Misc Charges	\$0.00
Sub Total:	\$4.44
Taxes:	\$0.00
Total:	\$4.44

----- 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> WAY2001L9	<u>Invoice Amount</u> \$4.44
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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> WAY2001L9AF	<u>Invoice Date</u> 12/24/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0770509	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Nov 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$52.93
CLR Charges	\$39.05
Misc Charges	\$0.00
Sub Total:	\$91.98
Taxes:	\$0.00
Total:	\$91.98

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001L9	<u>Invoice Amount</u> \$91.98
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001L9AG	<u>Invoice Date</u> 12/24/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0770568	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Nov 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$35.00
CLR Charges	\$53.22
Misc Charges	\$0.00
Sub Total:	\$88.22
Taxes:	\$0.00
Total:	\$88.22

----- 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> WAY2001L9	<u>Invoice Amount</u> \$88.22
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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> WAY2001L9AH	<u>Invoice Date</u> 12/24/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0770593	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Nov 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$10.12
CLR Charges	\$29.96
Misc Charges	\$0.00
Sub Total:	\$40.08
Taxes:	\$0.00
Total:	\$40.08

----- 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> WAY2001L9	<u>Invoice Amount</u> \$40.08
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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> WAY2001L9AI	<u>Invoice Date</u> 12/24/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0770668	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Nov 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$1.25
CLR Charges	\$3.35
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> WAY2001L9	<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> WAY2001L9AJ	<u>Invoice Date</u> 12/24/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0770671	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Nov 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$102.75
CLR Charges	\$94.54
Misc Charges	\$0.00
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Sub Total:	\$197.29
Taxes:	\$0.00
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Total:	\$197.29

----- 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> WAY2001L9	<u>Invoice Amount</u> \$197.29
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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> WAY2001L9AK	<u>Invoice Date</u> 12/24/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0770679	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Nov 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$503.28
CLR Charges	\$43.24
Misc Charges	\$0.00
Sub Total:	\$546.52
Taxes:	\$0.00
Total:	\$546.52

----- 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> WAY2001L9	<u>Invoice Amount</u> \$546.52
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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> WAY2001L9AL	<u>Invoice Date</u> 12/24/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0770685	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Nov 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$1.44
CLR Charges	\$13.81
Misc Charges	\$0.00
Sub Total:	\$15.25
Taxes:	\$0.00
Total:	\$15.25

----- 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> WAY2001L9	<u>Invoice Amount</u> \$15.25
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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> WAY2001L9AN	<u>Invoice Date</u> 12/24/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0771212	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Nov 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$119.77
CLR Charges	\$200.99
Misc Charges	\$0.00
Sub Total:	\$320.76
Taxes:	\$0.00
Total:	\$320.76

----- 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> WAY2001L9	<u>Invoice Amount</u> \$320.76
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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> WAY2001L9AO	<u>Invoice Date</u> 12/24/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0771216	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Nov 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$105.47
CLR Charges	\$528.63
Misc Charges	\$0.00
Sub Total:	\$634.10
Taxes:	\$0.00
Total:	\$634.10

----- 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> WAY2001L9	<u>Invoice Amount</u> \$634.10
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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> WAY2001L9AP	<u>Invoice Date</u> 12/24/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0771218	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Nov 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$30.08
CLR Charges	\$111.17
Misc Charges	\$0.00
Sub Total:	\$141.25
Taxes:	\$0.00
Total:	\$141.25

----- 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> WAY2001L9	<u>Invoice Amount</u> \$141.25
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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> WAY2001L9AQ	<u>Invoice Date</u> 12/24/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0771291	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Nov 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$7.04
CLR Charges	\$48.76
Misc Charges	\$0.00
Sub Total:	\$55.80
Taxes:	\$0.00
Total:	\$55.80

----- 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> WAY2001L9	<u>Invoice Amount</u> \$55.80
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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> WAY2001L9AR	<u>Invoice Date</u> 12/24/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0771295	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Nov 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$35.42
CLR Charges	\$1.50
Misc Charges	\$0.00
Sub Total:	\$36.92
Taxes:	\$0.00
Total:	\$36.92

----- 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> WAY2001L9	<u>Invoice Amount</u> \$36.92
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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> WAY2001L9AS	<u>Invoice Date</u> 12/24/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0771326	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Nov 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$400.97
CLR Charges	\$261.20
Misc Charges	\$0.00
Sub Total:	\$662.17
Taxes:	\$0.00
Total:	\$662.17

----- 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> WAY2001L9	<u>Invoice Amount</u> \$662.17
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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> WAY2001L9AT	<u>Invoice Date</u> 12/24/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0771368	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Nov 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$231.11
CLR Charges	\$265.69
Misc Charges	\$0.00
Sub Total:	\$496.80
Taxes:	\$0.00
Total:	\$496.80

----- 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> WAY2001L9	<u>Invoice Amount</u> \$496.80
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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> WAY2001L9AU	<u>Invoice Date</u> 12/24/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0771686	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Nov 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$1,695.76
CLR Charges	\$1,727.33
Misc Charges	\$0.00
Sub Total:	\$3,423.09
Taxes:	\$0.00
Total:	\$3,423.09

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001L9	<u>Invoice Amount</u> \$3,423.09
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001L9AV	<u>Invoice Date</u> 12/24/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0771783	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Nov 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$0.93
CLR Charges	\$3.77
Misc Charges	\$0.00
Sub Total:	\$4.70
Taxes:	\$0.00
Total:	\$4.70

----- 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> WAY2001L9	<u>Invoice Amount</u> \$4.70
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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> WAY2001L9AW	<u>Invoice Date</u> 12/24/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0771790	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Nov 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$47.54
CLR Charges	\$114.34
Misc Charges	\$0.00
Sub Total:	\$161.88
Taxes:	\$0.00
Total:	\$161.88

----- 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> WAY2001L9	<u>Invoice Amount</u> \$161.88
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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> WAY2001L9AX	<u>Invoice Date</u> 12/24/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0771792	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Nov 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$22.37
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$22.37
Taxes:	\$0.00
Total:	\$22.37

----- 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> WAY2001L9	<u>Invoice Amount</u> \$22.37
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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> WAY2001L9AY	<u>Invoice Date</u> 12/24/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0771802	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Nov 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$236.41
CLR Charges	\$414.83
Misc Charges	\$0.00
Sub Total:	\$651.24
Taxes:	\$0.00
Total:	\$651.24

----- 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> WAY2001L9	<u>Invoice Amount</u> \$651.24
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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> WAY2001L9AZ	<u>Invoice Date</u> 12/24/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0772275	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Nov 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$1,175.20
CLR Charges	\$2,537.38
Misc Charges	\$0.00
Sub Total:	\$3,712.58
Taxes:	\$0.00
Total:	\$3,712.58

----- 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> WAY2001L9	<u>Invoice Amount</u> \$3,712.58
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Summary Invoice

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

Customer Number

722355955

Invoice Number

WAY2001L9BA

Invoice Date

12/24/2019

Contract Number

7141675

Purchase Order

P0772285

Terms of Sale

Net 30 Days

Bill To:

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

Remarks:

Nov 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$52.24
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$52.24
Taxes:	\$0.00
Total:	\$52.24

----- 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

Customer Number

722355955

Invoice Number

WAY2001L9

Invoice Amount

\$52.24



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001L9BB	<u>Invoice Date</u> 12/24/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0773145	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Nov 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$144.38
CLR Charges	\$220.66
Misc Charges	\$0.00
Sub Total:	\$365.04
Taxes:	\$0.00
Total:	\$365.04

----- 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> WAY2001L9	<u>Invoice Amount</u> \$365.04
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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> WAY2001L9BC	<u>Invoice Date</u> 12/24/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0773387	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Nov 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$156.85
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$156.85
Taxes:	\$0.00
Total:	\$156.85

----- 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> WAY2001L9	<u>Invoice Amount</u> \$156.85
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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> WAY2001L9BD	<u>Invoice Date</u> 12/24/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0774587	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Nov 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$16.19
CLR Charges	\$55.91
Misc Charges	\$0.00
Sub Total:	\$72.10
Taxes:	\$0.00
Total:	\$72.10

----- 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> WAY2001L9	<u>Invoice Amount</u> \$72.10
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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> WAY2001L9BE	<u>Invoice Date</u> 12/24/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0774597	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Nov 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$654.98
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$654.98
Taxes:	\$0.00
Total:	\$654.98

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001L9	<u>Invoice Amount</u> \$654.98
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001L9BF	<u>Invoice Date</u> 12/24/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0775952	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Nov 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$16.88
CLR Charges	\$34.44
Misc Charges	\$0.00
Sub Total:	\$51.32
Taxes:	\$0.00
Total:	\$51.32

----- 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> WAY2001L9	<u>Invoice Amount</u> \$51.32
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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> WAY2001L9BG	<u>Invoice Date</u> 12/24/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0776506	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Nov 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$66.86
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$66.86
Taxes:	\$0.00
Total:	\$66.86

----- 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> WAY2001L9	<u>Invoice Amount</u> \$66.86
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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> WAY2001L9BH	<u>Invoice Date</u> 12/24/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0777782	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Nov 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$2.84
CLR Charges	\$36.72
Misc Charges	\$0.00
Sub Total:	\$39.56
Taxes:	\$0.00
Total:	\$39.56

----- 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> WAY2001L9	<u>Invoice Amount</u> \$39.56
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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> WAY2001L9BI	<u>Invoice Date</u> 12/24/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0779080	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Nov 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$16.02
CLR Charges	\$29.54
Misc Charges	\$0.00
Sub Total:	\$45.56
Taxes:	\$0.00
Total:	\$45.56

----- 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> WAY2001L9	<u>Invoice Amount</u> \$45.56
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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> WAY2001L9BJ	<u>Invoice Date</u> 12/24/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0779968	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Nov 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$106.84
CLR Charges	\$166.90
Misc Charges	\$0.00
Sub Total:	\$273.74
Taxes:	\$0.00
Total:	\$273.74

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001L9	<u>Invoice Amount</u> \$273.74
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001L9BK	<u>Invoice Date</u> 12/24/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0781227	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Nov 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$17.19
CLR Charges	\$71.52
Misc Charges	\$0.00
Sub Total:	\$88.71
Taxes:	\$0.00
Total:	\$88.71

----- 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> WAY2001L9	<u>Invoice Amount</u> \$88.71
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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> WAY2001L9BL	<u>Invoice Date</u> 12/24/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0783533	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Nov 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$1,586.44
CLR Charges	\$23.56
Misc Charges	\$0.00
Sub Total:	\$1,610.00
Taxes:	\$0.00
Total:	\$1,610.00

----- 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> WAY2001L9	<u>Invoice Amount</u> \$1,610.00
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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> WAY2001L9BM	<u>Invoice Date</u> 12/24/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0783572	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Nov 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$183.03
CLR Charges	\$15.61
Misc Charges	\$0.00
Sub Total:	\$198.64
Taxes:	\$0.00
Total:	\$198.64

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001L9	<u>Invoice Amount</u> \$198.64
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001L9BN	<u>Invoice Date</u> 12/24/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0783574	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Nov 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$38.67
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$38.67
Taxes:	\$0.00
Total:	\$38.67

----- 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> WAY2001L9	<u>Invoice Amount</u> \$38.67
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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> WAY2001L9BO	<u>Invoice Date</u> 12/24/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0783575	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Nov 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$42.15
CLR Charges	\$294.87
Misc Charges	\$0.00
Sub Total:	\$337.02
Taxes:	\$0.00
Total:	\$337.02

----- 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> WAY2001L9	<u>Invoice Amount</u> \$337.02
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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> WAY2001L9BP	<u>Invoice Date</u> 12/24/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0783576	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Nov 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$3.55
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$3.55
Taxes:	\$0.00
Total:	\$3.55

----- 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> WAY2001L9	<u>Invoice Amount</u> \$3.55
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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> WAY2001L9BQ	<u>Invoice Date</u> 12/24/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0784938	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Nov 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$93.91
CLR Charges	\$336.44
Misc Charges	\$0.00
Sub Total:	\$430.35
Taxes:	\$0.00
Total:	\$430.35

----- 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> WAY2001L9	<u>Invoice Amount</u> \$430.35
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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> WAY2001L9BR	<u>Invoice Date</u> 12/24/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0785218	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Nov 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$34.36
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$34.36
Taxes:	\$0.00
Total:	\$34.36

----- 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> WAY2001L9	<u>Invoice Amount</u> \$34.36
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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> WAY2001L9BS	<u>Invoice Date</u> 12/24/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0785262	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Nov 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$5.02
CLR Charges	\$71.58
Misc Charges	\$0.00
Sub Total:	\$76.60
Taxes:	\$0.00
Total:	\$76.60

----- 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> WAY2001L9	<u>Invoice Amount</u> \$76.60
--	---	--



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001L9BT	<u>Invoice Date</u> 12/24/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0785508	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Nov 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$10.14
CLR Charges	\$50.77
Misc Charges	\$0.00
Sub Total:	\$60.91
Taxes:	\$0.00
Total:	\$60.91

----- 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> WAY2001L9	<u>Invoice Amount</u> \$60.91
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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> WAY2001L9BU	<u>Invoice Date</u> 12/24/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0785818	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Nov 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$7.33
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$7.33
Taxes:	\$0.00
Total:	\$7.33

----- 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> WAY2001L9	<u>Invoice Amount</u> \$7.33
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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> WAY2001L9BV	<u>Invoice Date</u> 12/24/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0785819	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Nov 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$22.67
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$22.67
Taxes:	\$0.00
Total:	\$22.67

----- 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> WAY2001L9	<u>Invoice Amount</u> \$22.67
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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> WAY2001L9BX	<u>Invoice Date</u> 12/24/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0785821	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Nov 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$71.17
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$71.17
Taxes:	\$0.00
Total:	\$71.17

----- 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> WAY2001L9	<u>Invoice Amount</u> \$71.17
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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> WAY2001L9BY	<u>Invoice Date</u> 12/24/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0786069	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Nov 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$48.45
CLR Charges	\$191.30
Misc Charges	\$0.00
Sub Total:	\$239.75
Taxes:	\$0.00
Total:	\$239.75

----- 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> WAY2001L9	<u>Invoice Amount</u> \$239.75
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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> WAY2001L9BZ	<u>Invoice Date</u> 12/24/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0786777	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Nov 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$13.99
CLR Charges	\$50.11
Misc Charges	\$0.00
Sub Total:	\$64.10
Taxes:	\$0.00
Total:	\$64.10

----- 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> WAY2001L9	<u>Invoice Amount</u> \$64.10
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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> WAY2001L9CA	<u>Invoice Date</u> 12/24/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0786917	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Nov 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$94.96
CLR Charges	\$130.96
Misc Charges	\$0.00
Sub Total:	\$225.92
Taxes:	\$0.00
Total:	\$225.92

----- 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> WAY2001L9	<u>Invoice Amount</u> \$225.92
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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> WAY2001L9CB	<u>Invoice Date</u> 12/24/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0787989	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Nov 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$44.33
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$44.33
Taxes:	\$0.00
Total:	\$44.33

----- 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> WAY2001L9	<u>Invoice Amount</u> \$44.33
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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> WAY2001L9CC	<u>Invoice Date</u> 12/24/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0788216	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Nov 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$1,255.36
CLR Charges	\$785.09
Misc Charges	\$0.00
Sub Total:	\$2,040.45
Taxes:	\$0.00
Total:	\$2,040.45

----- 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> WAY2001L9	<u>Invoice Amount</u> \$2,040.45
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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> WAY2001L9CD	<u>Invoice Date</u> 12/24/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0788345	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Nov 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$32.52
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$32.52
Taxes:	\$0.00
Total:	\$32.52

----- 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> WAY2001L9	<u>Invoice Amount</u> \$32.52
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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> WAY2001L9CE	<u>Invoice Date</u> 12/24/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0788556	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Nov 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$103.40
CLR Charges	\$62.85
Misc Charges	\$0.00
Sub Total:	\$166.25
Taxes:	\$0.00
Total:	\$166.25

----- 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> WAY2001L9	<u>Invoice Amount</u> \$166.25
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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> WAY2001L9CF	<u>Invoice Date</u> 12/24/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0788558	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Nov 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$26.20
CLR Charges	\$14.77
Misc Charges	\$0.00
Sub Total:	\$40.97
Taxes:	\$0.00
Total:	\$40.97

----- 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> WAY2001L9	<u>Invoice Amount</u> \$40.97
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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> WAY2001L9CG	<u>Invoice Date</u> 12/24/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0788559	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Nov 2019 Usage

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

----- 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> WAY2001L9	<u>Invoice Amount</u> \$24.22
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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> WAY2001L9CH	<u>Invoice Date</u> 12/24/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0788561	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Nov 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$223.39
CLR Charges	\$765.32
Misc Charges	\$0.00
Sub Total:	\$988.71
Taxes:	\$0.00
Total:	\$988.71

----- 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> WAY2001L9	<u>Invoice Amount</u> \$988.71
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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> WAY2001L9CI	<u>Invoice Date</u> 12/24/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0788574	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Nov 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$397.24
CLR Charges	\$113.26
Misc Charges	\$0.00
Sub Total:	\$510.50
Taxes:	\$0.00
Total:	\$510.50

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001L9	<u>Invoice Amount</u> \$510.50
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001L9CJ	<u>Invoice Date</u> 12/24/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0789006	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Nov 2019 Usage

Monthly Services	\$6.00
B/W Charges	\$222.85
CLR Charges	\$845.21
Misc Charges	\$0.00
Sub Total:	\$1,074.06
Taxes:	\$0.00
Total:	\$1,074.06

----- 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> WAY2001L9	<u>Invoice Amount</u> \$1,074.06
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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> WAY2001L9CK	<u>Invoice Date</u> 12/24/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0789728	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Nov 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$31.91
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$31.91
Taxes:	\$0.00
Total:	\$31.91

----- 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> WAY2001L9	<u>Invoice Amount</u> \$31.91
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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> WAY2001L9CL	<u>Invoice Date</u> 12/24/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0789741	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Nov 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$299.38
CLR Charges	\$234.36
Misc Charges	\$0.00
Sub Total:	\$533.74
Taxes:	\$0.00
Total:	\$533.74

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001L9	<u>Invoice Amount</u> \$533.74
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001L9CM	<u>Invoice Date</u> 12/24/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0789775	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Nov 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$53.74
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$53.74
Taxes:	\$0.00
Total:	\$53.74

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001L9	<u>Invoice Amount</u> \$53.74
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001L9CN	<u>Invoice Date</u> 12/24/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0790332	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Nov 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$123.01
CLR Charges	\$64.46
Misc Charges	\$0.00
Sub Total:	\$187.47
Taxes:	\$0.00
Total:	\$187.47

----- 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> WAY2001L9	<u>Invoice Amount</u> \$187.47
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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> WAY2001L9CO	<u>Invoice Date</u> 12/24/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0790502	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Nov 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$17.04
CLR Charges	\$26.73
Misc Charges	\$0.00
Sub Total:	\$43.77
Taxes:	\$0.00
Total:	\$43.77

----- 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> WAY2001L9	<u>Invoice Amount</u> \$43.77
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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> WAY2001L9CP	<u>Invoice Date</u> 12/24/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0790892	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Nov 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$9.89
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$9.89
Taxes:	\$0.00
Total:	\$9.89

----- 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> WAY2001L9	<u>Invoice Amount</u> \$9.89
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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> WAY2001L9CQ	<u>Invoice Date</u> 12/24/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0791795	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Nov 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$17.04
CLR Charges	\$23.50
Misc Charges	\$0.00
Sub Total:	\$40.54
Taxes:	\$0.00
Total:	\$40.54

----- 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> WAY2001L9	<u>Invoice Amount</u> \$40.54
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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> WAY2001L9CR	<u>Invoice Date</u> 12/24/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0794762	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Nov 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$16.51
CLR Charges	\$84.68
Misc Charges	\$0.00
Sub Total:	\$101.19
Taxes:	\$0.00
Total:	\$101.19

----- 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> WAY2001L9	<u>Invoice Amount</u> \$101.19
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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> WAY2001L9CS	<u>Invoice Date</u> 12/24/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0794772	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Nov 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$8.82
CLR Charges	\$17.22
Misc Charges	\$0.00
Sub Total:	\$26.04
Taxes:	\$0.00
Total:	\$26.04

----- 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> WAY2001L9	<u>Invoice Amount</u> \$26.04
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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> WAY2001L9CT	<u>Invoice Date</u> 12/24/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0794829	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Nov 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$15.28
CLR Charges	\$22.90
Misc Charges	\$0.00
Sub Total:	\$38.18
Taxes:	\$0.00
Total:	\$38.18

----- 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> WAY2001L9	<u>Invoice Amount</u> \$38.18
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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> WAY2001L9CU	<u>Invoice Date</u> 12/24/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0794837	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Nov 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$16.78
CLR Charges	\$127.19
Misc Charges	\$0.00
Sub Total:	\$143.97
Taxes:	\$0.00
Total:	\$143.97

----- 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> WAY2001L9	<u>Invoice Amount</u> \$143.97
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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> WAY2001L9CV	<u>Invoice Date</u> 12/24/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0795575	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Nov 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$169.10
CLR Charges	\$53.82
Misc Charges	\$0.00
Sub Total:	\$222.92
Taxes:	\$0.00
Total:	\$222.92

----- 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> WAY2001L9	<u>Invoice Amount</u> \$222.92
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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> WAY2001L9CW	<u>Invoice Date</u> 12/24/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0795807	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Nov 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$59.29
CLR Charges	\$199.01
Misc Charges	\$0.00
Sub Total:	\$258.30
Taxes:	\$0.00
Total:	\$258.30

----- 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> WAY2001L9	<u>Invoice Amount</u> \$258.30
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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> WAY2001L9CX	<u>Invoice Date</u> 12/24/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0800355	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Nov 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$3.46
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$3.46
Taxes:	\$0.00
Total:	\$3.46

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001L9	<u>Invoice Amount</u> \$3.46
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001L9CY	<u>Invoice Date</u> 12/24/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0801849	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Nov 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$37.03
CLR Charges	\$51.13
Misc Charges	\$0.00
Sub Total:	\$88.16
Taxes:	\$0.00
Total:	\$88.16

----- 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> WAY2001L9	<u>Invoice Amount</u> \$88.16
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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> WAY2001L9CZ	<u>Invoice Date</u> 12/24/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0803798	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Nov 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$71.32
CLR Charges	\$107.10
Misc Charges	\$0.00
Sub Total:	\$178.42
Taxes:	\$0.00
Total:	\$178.42

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001L9	<u>Invoice Amount</u> \$178.42
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001L9DA	<u>Invoice Date</u> 12/24/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0803884	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Nov 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$400.08
CLR Charges	\$0.00
Misc Charges	\$0.00
<hr/>	
Sub Total:	\$400.08
Taxes:	\$0.00
<hr/>	
Total:	\$400.08

----- 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> WAY2001L9	<u>Invoice Amount</u> \$400.08
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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> WAY2001L9DB	<u>Invoice Date</u> 12/24/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0804181	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Nov 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$20.53
CLR Charges	\$95.02
Misc Charges	\$0.00
Sub Total:	\$115.55
Taxes:	\$0.00
Total:	\$115.55

----- 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> WAY2001L9	<u>Invoice Amount</u> \$115.55
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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> WAY2001L9DC	<u>Invoice Date</u> 12/24/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0804255	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Nov 2019 Usage

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

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001L9	<u>Invoice Amount</u> \$41.74
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001L9DD	<u>Invoice Date</u> 12/24/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0804417	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Nov 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$12.07
CLR Charges	\$28.41
Misc Charges	\$0.00
Sub Total:	\$40.48
Taxes:	\$0.00
Total:	\$40.48

----- 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> WAY2001L9	<u>Invoice Amount</u> \$40.48
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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> WAY2001L9DE	<u>Invoice Date</u> 12/24/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0804460	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Nov 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$91.07
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$91.07
Taxes:	\$0.00
Total:	\$91.07

----- 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> WAY2001L9	<u>Invoice Amount</u> \$91.07
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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> WAY2001L9DF	<u>Invoice Date</u> 12/24/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0804501	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Nov 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$21.13
CLR Charges	\$98.37
Misc Charges	\$0.00
Sub Total:	\$119.50
Taxes:	\$0.00
Total:	\$119.50

----- 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> WAY2001L9	<u>Invoice Amount</u> \$119.50
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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> WAY2001L9DG	<u>Invoice Date</u> 12/24/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0806001	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Nov 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$54.80
CLR Charges	\$5.44
Misc Charges	\$0.00
Sub Total:	\$60.24
Taxes:	\$0.00
Total:	\$60.24

----- 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> WAY2001L9	<u>Invoice Amount</u> \$60.24
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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> WAY2001L9DH	<u>Invoice Date</u> 12/24/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0806344	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Nov 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$3.21
CLR Charges	\$5.80
Misc Charges	\$0.00
Sub Total:	\$9.01
Taxes:	\$0.00
Total:	\$9.01

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001L9	<u>Invoice Amount</u> \$9.01
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001L9DI	<u>Invoice Date</u> 12/24/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0807375	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Nov 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$40.63
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$40.63
Taxes:	\$0.00
Total:	\$40.63

----- 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> WAY2001L9	<u>Invoice Amount</u> \$40.63
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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> WAY2001L9DJ	<u>Invoice Date</u> 12/24/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0807413	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Nov 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$46.48
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$46.48
Taxes:	\$0.00
Total:	\$46.48

----- 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> WAY2001L9	<u>Invoice Amount</u> \$46.48
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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> WAY2001L9DL	<u>Invoice Date</u> 12/24/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0814044	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Nov 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$16.78
CLR Charges	\$42.04
Misc Charges	\$0.00
Sub Total:	\$58.82
Taxes:	\$0.00
Total:	\$58.82

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001L9	<u>Invoice Amount</u> \$58.82
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001L9DM	<u>Invoice Date</u> 12/24/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0816030	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Nov 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$136.74
CLR Charges	\$177.19
Misc Charges	\$0.00
Sub Total:	\$313.93
Taxes:	\$0.00
Total:	\$313.93

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001L9	<u>Invoice Amount</u> \$313.93
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001L9DN	<u>Invoice Date</u> 12/24/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0816607	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Nov 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$72.35
CLR Charges	\$80.67
Misc Charges	\$0.00
Sub Total:	\$153.02
Taxes:	\$0.00
Total:	\$153.02

----- 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> WAY2001L9	<u>Invoice Amount</u> \$153.02
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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> WAY2001L9DO	<u>Invoice Date</u> 12/24/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0816743	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Nov 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$41.39
CLR Charges	\$14.47
Misc Charges	\$0.00
Sub Total:	\$55.86
Taxes:	\$0.00
Total:	\$55.86

----- 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> WAY2001L9	<u>Invoice Amount</u> \$55.86
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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> WAY2001L9DP	<u>Invoice Date</u> 12/24/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0822326	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Nov 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$5.07
CLR Charges	\$0.00
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> WAY2001L9	<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> WAY2001L9DR	<u>Invoice Date</u> 12/24/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0822605	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Nov 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$33.41
CLR Charges	\$101.84
Misc Charges	\$0.00
Sub Total:	\$135.25
Taxes:	\$0.00
Total:	\$135.25

----- 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> WAY2001L9	<u>Invoice Amount</u> \$135.25
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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> WAY2001L9DS	<u>Invoice Date</u> 12/24/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0822607	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Nov 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$29.39
CLR Charges	\$28.70
Misc Charges	\$0.00
Sub Total:	\$58.09
Taxes:	\$0.00
Total:	\$58.09

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001L9	<u>Invoice Amount</u> \$58.09
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001L9DT	<u>Invoice Date</u> 12/24/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0823132	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Nov 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$1.08
CLR Charges	\$52.50
Misc Charges	\$0.00
Sub Total:	\$53.58
Taxes:	\$0.00
Total:	\$53.58

----- 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> WAY2001L9	<u>Invoice Amount</u> \$53.58
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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> WAY2001L9DU	<u>Invoice Date</u> 12/24/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0823169	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Nov 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$295.19
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$295.19
Taxes:	\$0.00
Total:	\$295.19

----- 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> WAY2001L9	<u>Invoice Amount</u> \$295.19
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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> WAY2001L9DV	<u>Invoice Date</u> 12/24/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0823200	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Nov 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$24.61
CLR Charges	\$17.10
Misc Charges	\$0.00
Sub Total:	\$41.71
Taxes:	\$0.00
Total:	\$41.71

----- 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> WAY2001L9	<u>Invoice Amount</u> \$41.71
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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> WAY2001L9DW	<u>Invoice Date</u> 12/24/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0824327	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Nov 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$1.49
CLR Charges	\$9.57
Misc Charges	\$0.00
Sub Total:	\$11.06
Taxes:	\$0.00
Total:	\$11.06

----- 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> WAY2001L9	<u>Invoice Amount</u> \$11.06
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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> WAY2001L9DX	<u>Invoice Date</u> 12/24/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0824790	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Nov 2019 Usage

Monthly Services	\$6.00
B/W Charges	\$8.65
CLR Charges	\$83.97
Misc Charges	\$0.00
Sub Total:	\$98.62
Taxes:	\$0.00
Total:	\$98.62

----- 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> WAY2001L9	<u>Invoice Amount</u> \$98.62
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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> WAY2001L9DY	<u>Invoice Date</u> 12/24/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0824861	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Nov 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$94.99
CLR Charges	\$73.02
Misc Charges	\$0.00
Sub Total:	\$168.01
Taxes:	\$0.00
Total:	\$168.01

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001L9	<u>Invoice Amount</u> \$168.01
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001L9DZ	<u>Invoice Date</u> 12/24/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0825316	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Nov 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$107.64
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$107.64
Taxes:	\$0.00
Total:	\$107.64

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001L9	<u>Invoice Amount</u> \$107.64
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001L9EA	<u>Invoice Date</u> 12/24/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0827733	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Nov 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$10.67
CLR Charges	\$96.58
Misc Charges	\$0.00
Sub Total:	\$107.25
Taxes:	\$0.00
Total:	\$107.25

----- 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> WAY2001L9	<u>Invoice Amount</u> \$107.25
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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> WAY2001L9EB	<u>Invoice Date</u> 12/24/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0829210	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Nov 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$61.19
CLR Charges	\$38.39
Misc Charges	\$0.00
Sub Total:	\$99.58
Taxes:	\$0.00
Total:	\$99.58

----- 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> WAY2001L9	<u>Invoice Amount</u> \$99.58
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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> WAY2001L9EC	<u>Invoice Date</u> 12/24/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0829871	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Nov 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$2.55
CLR Charges	\$13.40
Misc Charges	\$0.00
Sub Total:	\$15.95
Taxes:	\$0.00
Total:	\$15.95

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001L9	<u>Invoice Amount</u> \$15.95
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001L9ED	<u>Invoice Date</u> 12/24/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0830122	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Nov 2019 Usage

Monthly Services	\$6.00
B/W Charges	\$6.48
CLR Charges	\$44.01
Misc Charges	\$0.00
Sub Total:	\$56.49
Taxes:	\$0.00
Total:	\$56.49

----- 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> WAY2001L9	<u>Invoice Amount</u> \$56.49
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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> WAY2001L9EE	<u>Invoice Date</u> 12/24/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0830690	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Nov 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$47.46
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$47.46
Taxes:	\$0.00
Total:	\$47.46

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001L9	<u>Invoice Amount</u> \$47.46
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001L9EF	<u>Invoice Date</u> 12/24/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0831293	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Nov 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$5.81
CLR Charges	\$0.96
Misc Charges	\$0.00
<hr/>	
Sub Total:	\$6.77
Taxes:	\$0.00
<hr/>	
Total:	\$6.77

----- 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> WAY2001L9	<u>Invoice Amount</u> \$6.77
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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> WAY2001L9EG	<u>Invoice Date</u> 12/24/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0832380	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Nov 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$114.16
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$114.16
Taxes:	\$0.00
Total:	\$114.16

----- 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> WAY2001L9	<u>Invoice Amount</u> \$114.16
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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> WAY2001L9EH	<u>Invoice Date</u> 12/24/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0832824	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Nov 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$53.76
CLR Charges	\$223.77
Misc Charges	\$0.00
Sub Total:	\$277.53
Taxes:	\$0.00
Total:	\$277.53

----- 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> WAY2001L9	<u>Invoice Amount</u> \$277.53
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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> WAY2001L9EI	<u>Invoice Date</u> 12/24/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0833277	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Nov 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$24.45
CLR Charges	\$178.50
Misc Charges	\$0.00
Sub Total:	\$202.95
Taxes:	\$0.00
Total:	\$202.95

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001L9	<u>Invoice Amount</u> \$202.95
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001L9EJ	<u>Invoice Date</u> 12/24/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0834449	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Nov 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$88.69
CLR Charges	\$62.43
Misc Charges	\$0.00
Sub Total:	\$151.12
Taxes:	\$0.00
Total:	\$151.12

----- 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> WAY2001L9	<u>Invoice Amount</u> \$151.12
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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> WAY2001L9EK	<u>Invoice Date</u> 12/24/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0835797	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Nov 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$21.26
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$21.26
Taxes:	\$0.00
Total:	\$21.26

----- 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> WAY2001L9	<u>Invoice Amount</u> \$21.26
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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> WAY2001L9EL	<u>Invoice Date</u> 12/24/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0835982	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Nov 2019 Usage

Monthly Services	\$6.00
B/W Charges	\$7.14
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$13.14
Taxes:	\$0.00
Total:	\$13.14

----- 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> WAY2001L9	<u>Invoice Amount</u> \$13.14
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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> WAY2001L9EN	<u>Invoice Date</u> 12/24/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0836960	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Nov 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$49.96
CLR Charges	\$71.58
Misc Charges	\$0.00
Sub Total:	\$121.54
Taxes:	\$0.00
Total:	\$121.54

----- 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> WAY2001L9	<u>Invoice Amount</u> \$121.54
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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> WAY2001L9EO	<u>Invoice Date</u> 12/24/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0838235	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Nov 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$78.70
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$78.70
Taxes:	\$0.00
Total:	\$78.70

----- 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> WAY2001L9	<u>Invoice Amount</u> \$78.70
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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> WAY2001L9EP	<u>Invoice Date</u> 12/24/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0838666	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Nov 2019 Usage

Monthly Services	\$6.00
B/W Charges	\$647.50
CLR Charges	\$38.39
Misc Charges	\$0.00
<hr/>	
Sub Total:	\$691.89
Taxes:	\$0.00
<hr/>	
Total:	\$691.89

----- 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> WAY2001L9	<u>Invoice Amount</u> \$691.89
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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> WAY2001L9EQ	<u>Invoice Date</u> 12/24/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0838672	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Nov 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$53.69
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$53.69
Taxes:	\$0.00
Total:	\$53.69

----- 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> WAY2001L9	<u>Invoice Amount</u> \$53.69
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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> WAY2001L9ES	<u>Invoice Date</u> 12/24/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0840094	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Nov 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$1.13
CLR Charges	\$4.90
Misc Charges	\$0.00
Sub Total:	\$6.03
Taxes:	\$0.00
Total:	\$6.03

----- 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> WAY2001L9	<u>Invoice Amount</u> \$6.03
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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> WAY2001L9ET	<u>Invoice Date</u> 12/24/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0841120	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Nov 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$22.53
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$22.53
Taxes:	\$0.00
Total:	\$22.53

----- 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> WAY2001L9	<u>Invoice Amount</u> \$22.53
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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> WAY2001L9EU	<u>Invoice Date</u> 12/24/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0847679	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Nov 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$1.49
CLR Charges	\$0.84
Misc Charges	\$0.00
Sub Total:	\$2.33
Taxes:	\$0.00
Total:	\$2.33

----- 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> WAY2001L9	<u>Invoice Amount</u> \$2.33
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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> WAY2001L9EV	<u>Invoice Date</u> 12/24/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0853366	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Nov 2019 Usage

Monthly Services	\$6.00
B/W Charges	\$186.91
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$192.91
Taxes:	\$0.00
Total:	\$192.91

----- 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> WAY2001L9	<u>Invoice Amount</u> \$192.91
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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> WAY2001L9EW	<u>Invoice Date</u> 12/24/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0853392	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Nov 2019 Usage

Monthly Services	\$6.00
B/W Charges	\$65.06
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$71.06
Taxes:	\$0.00
Total:	\$71.06

----- 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> WAY2001L9	<u>Invoice Amount</u> \$71.06
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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> WAY2001L9EX	<u>Invoice Date</u> 12/24/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0855919	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Nov 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$184.70
CLR Charges	\$28.17
Misc Charges	\$0.00
Sub Total:	\$212.87
Taxes:	\$0.00
Total:	\$212.87

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001L9	<u>Invoice Amount</u> \$212.87
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001L9EY	<u>Invoice Date</u> 12/24/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0857818	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Nov 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$2.04
CLR Charges	\$20.51
Misc Charges	\$0.00
Sub Total:	\$22.55
Taxes:	\$0.00
Total:	\$22.55

----- 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> WAY2001L9	<u>Invoice Amount</u> \$22.55
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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> WAY2001L9EZ	<u>Invoice Date</u> 12/24/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0858395	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Nov 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$84.46
CLR Charges	\$110.63
Misc Charges	\$0.00
Sub Total:	\$195.09
Taxes:	\$0.00
Total:	\$195.09

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001L9	<u>Invoice Amount</u> \$195.09
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001L9FA	<u>Invoice Date</u> 12/24/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0858401	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Nov 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$311.70
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$311.70
Taxes:	\$0.00
Total:	\$311.70

----- 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> WAY2001L9	<u>Invoice Amount</u> \$311.70
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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> WAY2001L9FB	<u>Invoice Date</u> 12/24/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0859532	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Nov 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$15.60
CLR Charges	\$71.76
Misc Charges	\$0.00
Sub Total:	\$87.36
Taxes:	\$0.00
Total:	\$87.36

----- 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> WAY2001L9	<u>Invoice Amount</u> \$87.36
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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> WAY2001L9FC	<u>Invoice Date</u> 12/24/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0859969	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Nov 2019 Usage

Monthly Services	\$6.00
B/W Charges	\$5.78
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$11.78
Taxes:	\$0.00
Total:	\$11.78

----- 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> WAY2001L9	<u>Invoice Amount</u> \$11.78
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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> WAY2001L9FD	<u>Invoice Date</u> 12/24/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0860351	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Nov 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$373.84
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$373.84
Taxes:	\$0.00
Total:	\$373.84

----- 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> WAY2001L9	<u>Invoice Amount</u> \$373.84
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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> WAY2001L9FE	<u>Invoice Date</u> 12/24/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0861365	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Nov 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$20.69
CLR Charges	\$118.64
Misc Charges	\$0.00
Sub Total:	\$139.33
Taxes:	\$0.00
Total:	\$139.33

----- 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> WAY2001L9	<u>Invoice Amount</u> \$139.33
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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> WAY2001L9FF	<u>Invoice Date</u> 12/24/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0862162	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Nov 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$2.99
CLR Charges	\$4.37
Misc Charges	\$0.00
Sub Total:	\$7.36
Taxes:	\$0.00
Total:	\$7.36

----- 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> WAY2001L9	<u>Invoice Amount</u> \$7.36
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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> WAY2001L9FG	<u>Invoice Date</u> 12/24/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0865798	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Nov 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$18.66
CLR Charges	\$26.37
Misc Charges	\$0.00
Sub Total:	\$45.03
Taxes:	\$0.00
Total:	\$45.03

----- 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> WAY2001L9	<u>Invoice Amount</u> \$45.03
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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> WAY2001L9FH	<u>Invoice Date</u> 12/24/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0867380	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Nov 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$1,376.33
CLR Charges	\$4.72
Misc Charges	\$0.00
Sub Total:	\$1,381.05
Taxes:	\$0.00
Total:	\$1,381.05

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001L9	<u>Invoice Amount</u> \$1,381.05
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001L9FI	<u>Invoice Date</u> 12/24/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0868055	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Nov 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$0.64
CLR Charges	\$17.76
Misc Charges	\$0.00
Sub Total:	\$18.40
Taxes:	\$0.00
Total:	\$18.40

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001L9	<u>Invoice Amount</u> \$18.40
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001L9FJ	<u>Invoice Date</u> 12/24/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0868617	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Nov 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$158.47
CLR Charges	\$267.30
Misc Charges	\$0.00
Sub Total:	\$425.77
Taxes:	\$0.00
Total:	\$425.77

----- 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> WAY2001L9	<u>Invoice Amount</u> \$425.77
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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> WAY2001L9FK	<u>Invoice Date</u> 12/24/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0870137	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Nov 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$16.48
CLR Charges	\$27.99
Misc Charges	\$0.00
Sub Total:	\$44.47
Taxes:	\$0.00
Total:	\$44.47

----- 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> WAY2001L9	<u>Invoice Amount</u> \$44.47
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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> WAY2001L9FL	<u>Invoice Date</u> 12/24/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0870670	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Nov 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$25.15
CLR Charges	\$60.52
Misc Charges	\$0.00
Sub Total:	\$85.67
Taxes:	\$0.00
Total:	\$85.67

----- 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> WAY2001L9	<u>Invoice Amount</u> \$85.67
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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> WAY2001L9FM	<u>Invoice Date</u> 12/24/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0873643	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Nov 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$28.07
CLR Charges	\$122.29
Misc Charges	\$0.00
Sub Total:	\$150.36
Taxes:	\$0.00
Total:	\$150.36

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001L9	<u>Invoice Amount</u> \$150.36
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001L9FN	<u>Invoice Date</u> 12/24/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0875417	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Nov 2019 Usage

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

----- 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> WAY2001L9	<u>Invoice Amount</u> \$83.77
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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> WAY2001L9FO	<u>Invoice Date</u> 12/24/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0878849	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Nov 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$22.76
CLR Charges	\$106.74
Misc Charges	\$0.00
Sub Total:	\$129.50
Taxes:	\$0.00
Total:	\$129.50

----- 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> WAY2001L9	<u>Invoice Amount</u> \$129.50
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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> WAY2001L9FP	<u>Invoice Date</u> 12/24/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0878980	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Nov 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$9.40
CLR Charges	\$66.56
Misc Charges	\$0.00
Sub Total:	\$75.96
Taxes:	\$0.00
Total:	\$75.96

----- 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> WAY2001L9	<u>Invoice Amount</u> \$75.96
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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> WAY2001L9FQ	<u>Invoice Date</u> 12/24/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0881001	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Nov 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$57.36
CLR Charges	\$35.82
Misc Charges	\$0.00
Sub Total:	\$93.18
Taxes:	\$0.00
Total:	\$93.18

----- 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> WAY2001L9	<u>Invoice Amount</u> \$93.18
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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> WAY2001L9FR	<u>Invoice Date</u> 12/24/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0881238	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Nov 2019 Usage

Monthly Services	\$18.00
B/W Charges	\$0.03
CLR Charges	\$3.83
Misc Charges	\$0.00
Sub Total:	\$21.86
Taxes:	\$0.00
Total:	\$21.86

----- 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> WAY2001L9	<u>Invoice Amount</u> \$21.86
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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> WAY2001L9FS	<u>Invoice Date</u> 12/24/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0882956	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Nov 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$60.49
CLR Charges	\$48.74
Misc Charges	\$0.00
Sub Total:	\$109.23
Taxes:	\$0.00
Total:	\$109.23

----- 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> WAY2001L9	<u>Invoice Amount</u> \$109.23
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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> WAY2001L9FT	<u>Invoice Date</u> 12/24/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0883796	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Nov 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$45.39
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$45.39
Taxes:	\$0.00
Total:	\$45.39

----- 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> WAY2001L9	<u>Invoice Amount</u> \$45.39
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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> WAY2001L9FU	<u>Invoice Date</u> 12/24/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0884024	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Nov 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$15.52
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$15.52
Taxes:	\$0.00
Total:	\$15.52

----- 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> WAY2001L9	<u>Invoice Amount</u> \$15.52
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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> WAY2001L9FV	<u>Invoice Date</u> 12/24/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0885113	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Nov 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$33.55
CLR Charges	\$188.13
Misc Charges	\$0.00
Sub Total:	\$221.68
Taxes:	\$0.00
Total:	\$221.68

----- 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> WAY2001L9	<u>Invoice Amount</u> \$221.68
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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> WAY2001L9FW	<u>Invoice Date</u> 12/24/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0885710	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Nov 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$81.69
CLR Charges	\$263.36
Misc Charges	\$0.00
Sub Total:	\$345.05
Taxes:	\$0.00
Total:	\$345.05

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001L9	<u>Invoice Amount</u> \$345.05
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001L9FX	<u>Invoice Date</u> 12/24/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0886778	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Nov 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$20.84
CLR Charges	\$35.34
Misc Charges	\$0.00
Sub Total:	\$56.18
Taxes:	\$0.00
Total:	\$56.18

----- 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> WAY2001L9	<u>Invoice Amount</u> \$56.18
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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> WAY2001L9FY	<u>Invoice Date</u> 12/24/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0887617	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Nov 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$380.99
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$380.99
Taxes:	\$0.00
Total:	\$380.99

----- 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> WAY2001L9	<u>Invoice Amount</u> \$380.99
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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> WAY2001L9FZ	<u>Invoice Date</u> 12/24/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0891485	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Nov 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$0.81
CLR Charges	\$36.48
Misc Charges	\$0.00
Sub Total:	\$37.29
Taxes:	\$0.00
Total:	\$37.29

----- 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> WAY2001L9	<u>Invoice Amount</u> \$37.29
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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> WAY2001L9GA	<u>Invoice Date</u> 12/24/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0891488	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Nov 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$3.35
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$3.35
Taxes:	\$0.00
Total:	\$3.35

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001L9	<u>Invoice Amount</u> \$3.35
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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> WAY2001L9GB	<u>Invoice Date</u> 12/24/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0892711	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Nov 2019 Usage

Monthly Services	\$6.00
B/W Charges	\$8.53
CLR Charges	\$184.19
Misc Charges	\$0.00
Sub Total:	\$198.72
Taxes:	\$0.00
Total:	\$198.72

----- 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> WAY2001L9	<u>Invoice Amount</u> \$198.72
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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> WAY2001L9GC	<u>Invoice Date</u> 12/24/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0895870	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Nov 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$3.09
CLR Charges	\$20.15
Misc Charges	\$0.00
Sub Total:	\$23.24
Taxes:	\$0.00
Total:	\$23.24

----- 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> WAY2001L9	<u>Invoice Amount</u> \$23.24
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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> WAY2001L9GD	<u>Invoice Date</u> 12/24/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0896174	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Nov 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$3.99
CLR Charges	\$36.48
Misc Charges	\$0.00
Sub Total:	\$40.47
Taxes:	\$0.00
Total:	\$40.47

----- 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> WAY2001L9	<u>Invoice Amount</u> \$40.47
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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> WAY2001L9GE	<u>Invoice Date</u> 12/24/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0897022	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Nov 2019 Usage

Monthly Services	\$12.00
B/W Charges	\$11.28
CLR Charges	\$23.85
Misc Charges	\$0.00
Sub Total:	\$47.13
Taxes:	\$0.00
Total:	\$47.13

----- 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> WAY2001L9	<u>Invoice Amount</u> \$47.13
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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> WAY2001L9GF	<u>Invoice Date</u> 12/24/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0897230	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Nov 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$12.96
CLR Charges	\$79.24
Misc Charges	\$0.00
Sub Total:	\$92.20
Taxes:	\$0.00
Total:	\$92.20

----- 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> WAY2001L9	<u>Invoice Amount</u> \$92.20
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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> WAY2001L9GG	<u>Invoice Date</u> 12/24/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0902373	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Nov 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$19.72
CLR Charges	\$216.30
Misc Charges	\$0.00
Sub Total:	\$236.02
Taxes:	\$0.00
Total:	\$236.02

----- 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> WAY2001L9	<u>Invoice Amount</u> \$236.02
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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> WAY2001L9GH	<u>Invoice Date</u> 12/24/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0905794	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Nov 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$68.33
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$68.33
Taxes:	\$0.00
Total:	\$68.33

----- 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> WAY2001L9	<u>Invoice Amount</u> \$68.33
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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> WAY2001L9GI	<u>Invoice Date</u> 12/24/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0905823	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Nov 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$7.96
CLR Charges	\$26.85
Misc Charges	\$0.00
Sub Total:	\$34.81
Taxes:	\$0.00
Total:	\$34.81

----- 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> WAY2001L9	<u>Invoice Amount</u> \$34.81
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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> WAY2001L9GJ	<u>Invoice Date</u> 12/24/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0906670	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Nov 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$27.68
CLR Charges	\$17.88
Misc Charges	\$0.00
Sub Total:	\$45.56
Taxes:	\$0.00
Total:	\$45.56

----- 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> WAY2001L9	<u>Invoice Amount</u> \$45.56
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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> WAY2001L9GK	<u>Invoice Date</u> 12/24/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0906792	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Nov 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$19.00
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$19.00
Taxes:	\$0.00
Total:	\$19.00

----- 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> WAY2001L9	<u>Invoice Amount</u> \$19.00
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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> WAY2001L9GL	<u>Invoice Date</u> 12/24/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0910475	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Nov 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$24.12
CLR Charges	\$65.60
Misc Charges	\$0.00
Sub Total:	\$89.72
Taxes:	\$0.00
Total:	\$89.72

----- 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> WAY2001L9	<u>Invoice Amount</u> \$89.72
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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> WAY2001L9GM	<u>Invoice Date</u> 12/24/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0913673	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Nov 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$106.42
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$106.42
Taxes:	\$0.00
Total:	\$106.42

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001L9	<u>Invoice Amount</u> \$106.42
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001L9GN	<u>Invoice Date</u> 12/24/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0914932	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Nov 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$2.99
CLR Charges	\$11.78
Misc Charges	\$0.00
Sub Total:	\$14.77
Taxes:	\$0.00
Total:	\$14.77

----- 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> WAY2001L9	<u>Invoice Amount</u> \$14.77
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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> WAY2001L9GO	<u>Invoice Date</u> 12/24/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0917720	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Nov 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$234.86
CLR Charges	\$363.11
Misc Charges	\$0.00
Sub Total:	\$597.97
Taxes:	\$0.00
Total:	\$597.97

----- 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> WAY2001L9	<u>Invoice Amount</u> \$597.97
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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> WAY2001L9GP	<u>Invoice Date</u> 12/24/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0918129	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Nov 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$32.01
CLR Charges	\$107.76
Misc Charges	\$0.00
Sub Total:	\$139.77
Taxes:	\$0.00
Total:	\$139.77

----- 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> WAY2001L9	<u>Invoice Amount</u> \$139.77
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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> WAY2001L9GQ	<u>Invoice Date</u> 12/24/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0919623	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Nov 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$396.61
CLR Charges	\$27.51
Misc Charges	\$0.00
Sub Total:	\$424.12
Taxes:	\$0.00
Total:	\$424.12

----- 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> WAY2001L9	<u>Invoice Amount</u> \$424.12
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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> WAY2001L9GR	<u>Invoice Date</u> 12/24/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0920786	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Nov 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$39.82
CLR Charges	\$0.06
Misc Charges	\$0.00
Sub Total:	\$39.88
Taxes:	\$0.00
Total:	\$39.88

----- 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> WAY2001L9	<u>Invoice Amount</u> \$39.88
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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> WAY2001L9GS	<u>Invoice Date</u> 12/24/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0922903	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Nov 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$2.42
CLR Charges	\$17.46
Misc Charges	\$0.00
Sub Total:	\$19.88
Taxes:	\$0.00
Total:	\$19.88

----- 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> WAY2001L9	<u>Invoice Amount</u> \$19.88
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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> WAY2001L9GT	<u>Invoice Date</u> 12/24/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0927009	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Nov 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$1.12
CLR Charges	\$5.20
Misc Charges	\$0.00
Sub Total:	\$6.32
Taxes:	\$0.00
Total:	\$6.32

----- 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> WAY2001L9	<u>Invoice Amount</u> \$6.32
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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> WAY2001L9GU	<u>Invoice Date</u> 12/24/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0930358	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Nov 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$23.61
CLR Charges	\$134.73
Misc Charges	\$0.00
Sub Total:	\$158.34
Taxes:	\$0.00
Total:	\$158.34

----- 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> WAY2001L9	<u>Invoice Amount</u> \$158.34
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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> WAY2001L9GW	<u>Invoice Date</u> 12/24/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0939959	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Nov 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$320.76
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$320.76
Taxes:	\$0.00
Total:	\$320.76

----- 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> WAY2001L9	<u>Invoice Amount</u> \$320.76
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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> WAY2001L9GY	<u>Invoice Date</u> 12/24/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> PO789006	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Nov 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$36.01
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$36.01
Taxes:	\$0.00
Total:	\$36.01

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001L9	<u>Invoice Amount</u> \$36.01
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001L9GZ	<u>Invoice Date</u> 12/24/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> PO924637	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Nov 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$0.74
CLR Charges	\$3.89
Misc Charges	\$0.00
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Sub Total:	\$4.63
Taxes:	\$0.00
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Total:	\$4.63

----- 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> WAY2001L9	<u>Invoice Amount</u> \$4.63
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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> WAY2001L9HA	<u>Invoice Date</u> 12/24/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> PO925743	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Nov 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$15.21
CLR Charges	\$76.54
Misc Charges	\$0.00
Sub Total:	\$91.75
Taxes:	\$0.00
Total:	\$91.75

----- 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> WAY2001L9	<u>Invoice Amount</u> \$91.75
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