



Summary Invoice

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

| | | |
|--|--|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001A0B | <u>Invoice Date</u> 1/25/2020 |
| <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:
 Dec 2019 Usage

| | |
|-------------------|----------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$11.85 |
| CLR Charges | \$0.00 |
| Misc Charges | \$0.00 |
| Sub Total: | \$11.85 |
| Taxes: | \$0.00 |
| Total: | \$11.85 |

----- 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> WAY2001A0 | <u>Invoice Amount</u> \$11.85 |
|--|---|---|



Summary Invoice

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| | | |
|--|--|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001A0C | <u>Invoice Date</u> 1/25/2020 |
| <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:
 Dec 2019 Usage

| | |
|-------------------|-----------------|
| Monthly Services | \$6.00 |
| B/W Charges | \$33.39 |
| CLR Charges | \$160.47 |
| Misc Charges | \$0.00 |
| <hr/> | |
| Sub Total: | \$199.86 |
| Taxes: | \$0.00 |
| <hr/> | |
| Total: | \$199.86 |

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

| | | |
|--|---|---|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001A0 | <u>Invoice Amount</u> \$199.86 |
|--|---|---|



Summary Invoice

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| | | |
|--|--|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001A0D | <u>Invoice Date</u> 1/25/2020 |
| <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:
 Dec 2019 Usage

| | |
|-------------------|-----------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$15.65 |
| CLR Charges | \$149.08 |
| Misc Charges | \$0.00 |
| Sub Total: | \$164.73 |
| Taxes: | \$0.00 |
| Total: | \$164.73 |

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

| | | |
|--|---|---|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001A0 | <u>Invoice Amount</u> \$164.73 |
|--|---|---|



Summary Invoice

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| | | |
|--|--|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001A0E | <u>Invoice Date</u> 1/25/2020 |
| <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:
 Dec 2019 Usage

| | |
|-------------------|----------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$35.47 |
| CLR Charges | \$0.00 |
| Misc Charges | \$0.00 |
| Sub Total: | \$35.47 |
| Taxes: | \$0.00 |
| Total: | \$35.47 |

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 42 W Warren Ave
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Xerox Corporation
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| | | |
|--|---|---|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001A0 | <u>Invoice Amount</u> \$35.47 |
|--|---|---|



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Please Direct All Inquiries To:
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| | | |
|-------------------------------------|-------------------------------------|-------------------------------------|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001A0F | <u>Invoice Date</u> 1/25/2020 |
| <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:
 Dec 2019 Usage

| | |
|-------------------|----------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$39.80 |
| CLR Charges | \$0.00 |
| Misc Charges | \$0.00 |
| Sub Total: | \$39.80 |
| Taxes: | \$0.00 |
| Total: | \$39.80 |

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Xerox Corporation
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| | | |
|-------------------------------------|------------------------------------|---|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001A0 | <u>Invoice Amount</u> \$39.80 |
|-------------------------------------|------------------------------------|---|



Summary Invoice

Please Direct All Inquiries To:
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| | | |
|-------------------------------------|-------------------------------------|-------------------------------------|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001A0G | <u>Invoice Date</u> 1/25/2020 |
| <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:
 Dec 2019 Usage

| | |
|-------------------|-----------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$130.10 |
| CLR Charges | \$68.23 |
| Misc Charges | \$0.00 |
| Sub Total: | \$198.33 |
| Taxes: | \$0.00 |
| Total: | \$198.33 |

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 42 W Warren Ave
 Detroit, MI 48201-1347

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| | | |
|-------------------------------------|------------------------------------|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001A0 | <u>Invoice Amount</u> \$198.33 |
|-------------------------------------|------------------------------------|--|



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| | | |
|-------------------------------------|-------------------------------------|-------------------------------------|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001A0H | <u>Invoice Date</u> 1/25/2020 |
| <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:
 Dec 2019 Usage

| | |
|-------------------|----------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$10.14 |
| CLR Charges | \$62.85 |
| Misc Charges | \$0.00 |
| Sub Total: | \$72.99 |
| Taxes: | \$0.00 |
| Total: | \$72.99 |

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| | | |
|-------------------------------------|------------------------------------|---|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001A0 | <u>Invoice Amount</u> \$72.99 |
|-------------------------------------|------------------------------------|---|



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| | | |
|--|--|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001A0I | <u>Invoice Date</u> 1/25/2020 |
| <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:
 Dec 2019 Usage

| | |
|-------------------|----------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$38.52 |
| CLR Charges | \$0.00 |
| Misc Charges | \$0.00 |
| Sub Total: | \$38.52 |
| Taxes: | \$0.00 |
| Total: | \$38.52 |

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| | | |
|--|---|---|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001A0 | <u>Invoice Amount</u> \$38.52 |
|--|---|---|



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| | | |
|--|--|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001A0J | <u>Invoice Date</u> 1/25/2020 |
| <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:
 Dec 2019 Usage

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

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| | | |
|--|---|---|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001A0 | <u>Invoice Amount</u> \$21.53 |
|--|---|---|



Summary Invoice

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| | | |
|--|--|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001A0K | <u>Invoice Date</u> 1/25/2020 |
| <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:
 Dec 2019 Usage

| | |
|-------------------|----------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$64.44 |
| CLR Charges | \$0.00 |
| Misc Charges | \$0.00 |
| Sub Total: | \$64.44 |
| Taxes: | \$0.00 |
| Total: | \$64.44 |

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| | | |
|--|---|---|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001A0 | <u>Invoice Amount</u> \$64.44 |
|--|---|---|



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| | | |
|-------------------------------------|-------------------------------------|-------------------------------------|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001A0L | <u>Invoice Date</u> 1/25/2020 |
| <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:
 Dec 2019 Usage

| | |
|-------------------|-----------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$117.25 |
| CLR Charges | \$0.00 |
| Misc Charges | \$0.00 |
| Sub Total: | \$117.25 |
| Taxes: | \$0.00 |
| Total: | \$117.25 |

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 42 W Warren Ave
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Xerox Corporation
 PO Box 802555
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| | | |
|-------------------------------------|------------------------------------|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001A0 | <u>Invoice Amount</u> \$117.25 |
|-------------------------------------|------------------------------------|--|



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 EMail: FAS.MSInquiry@Xerox.com

| | | |
|-------------------------------------|-------------------------------------|-------------------------------------|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001A0M | <u>Invoice Date</u> 1/25/2020 |
| <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:
 Dec 2019 Usage

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

| | | |
|-------------------------------------|------------------------------------|---|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001A0 | <u>Invoice Amount</u> \$22.09 |
|-------------------------------------|------------------------------------|---|



Summary Invoice

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XEROX CORPORATION
 EMail: FAS.MSInquiry@Xerox.com

| | | |
|--|--|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001A0N | <u>Invoice Date</u> 1/25/2020 |
| <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:
 Dec 2019 Usage

| | |
|-------------------|-------------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$277.77 |
| CLR Charges | \$1,093.86 |
| Misc Charges | \$0.00 |
| <hr/> | |
| Sub Total: | \$1,371.63 |
| Taxes: | \$0.00 |
| <hr/> | |
| Total: | \$1,371.63 |

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

| | | |
|--|---|---|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001A0 | <u>Invoice Amount</u> \$1,371.63 |
|--|---|---|



Summary Invoice

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XEROX CORPORATION
 EMail: FAS.MSInquiry@Xerox.com

| | | |
|--|--|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001A00 | <u>Invoice Date</u> 1/25/2020 |
| <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:
 Dec 2019 Usage

| | |
|-------------------|---------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$3.13 |
| CLR Charges | \$0.00 |
| Misc Charges | \$0.00 |
| Sub Total: | \$3.13 |
| Taxes: | \$0.00 |
| Total: | \$3.13 |

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

| | | |
|--|---|---|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001A0 | <u>Invoice Amount</u> \$3.13 |
|--|---|---|



Summary Invoice

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XEROX CORPORATION
 EMail: FAS.MSInquiry@Xerox.com

| | | |
|-------------------------------------|-------------------------------------|-------------------------------------|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001A0P | <u>Invoice Date</u> 1/25/2020 |
| <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:
 Dec 2019 Usage

| | |
|-------------------|-------------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$811.07 |
| CLR Charges | \$859.28 |
| Misc Charges | \$0.00 |
| Sub Total: | \$1,670.35 |
| Taxes: | \$0.00 |
| Total: | \$1,670.35 |

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

| | | |
|-------------------------------------|------------------------------------|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001A0 | <u>Invoice Amount</u> \$1,670.35 |
|-------------------------------------|------------------------------------|--|



Summary Invoice

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 EMail: FAS.MSInquiry@Xerox.com

| | | |
|--|--|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001A0Q | <u>Invoice Date</u> 1/25/2020 |
| <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:
 Dec 2019 Usage

| | |
|-------------------|----------------|
| Monthly Services | \$6.00 |
| B/W Charges | \$7.97 |
| CLR Charges | \$77.40 |
| Misc Charges | \$0.00 |
| Sub Total: | \$91.37 |
| Taxes: | \$0.00 |
| Total: | \$91.37 |

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

| | | |
|--|---|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001A0 | <u>Invoice Amount</u> \$91.37 |
|--|---|--|



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 EMail: FAS.MSInquiry@Xerox.com

| | | |
|-------------------------------------|-------------------------------------|-------------------------------------|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001A0R | <u>Invoice Date</u> 1/25/2020 |
| <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:
 Dec 2019 Usage

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

| | | |
|-------------------------------------|------------------------------------|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001A0 | <u>Invoice Amount</u> \$3.53 |
|-------------------------------------|------------------------------------|--|



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| | | |
|-------------------------------------|-------------------------------------|-------------------------------------|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001A0S | <u>Invoice Date</u> 1/25/2020 |
| <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:
 Dec 2019 Usage

| | |
|-------------------|---------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$2.11 |
| CLR Charges | \$0.00 |
| Misc Charges | \$0.00 |
| Sub Total: | \$2.11 |
| Taxes: | \$0.00 |
| Total: | \$2.11 |

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

| | | |
|-------------------------------------|------------------------------------|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001A0 | <u>Invoice Amount</u> \$2.11 |
|-------------------------------------|------------------------------------|--|



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 EMail: FAS.MSInquiry@Xerox.com

| | | |
|-------------------------------------|-------------------------------------|-------------------------------------|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001A0T | <u>Invoice Date</u> 1/25/2020 |
| <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:
 Dec 2019 Usage

| | |
|-------------------|----------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$34.98 |
| CLR Charges | \$34.98 |
| Misc Charges | \$0.00 |
| Sub Total: | \$69.96 |
| Taxes: | \$0.00 |
| Total: | \$69.96 |

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

| | | |
|-------------------------------------|------------------------------------|---|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001A0 | <u>Invoice Amount</u> \$69.96 |
|-------------------------------------|------------------------------------|---|



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| | | |
|--|--|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001A0U | <u>Invoice Date</u> 1/25/2020 |
| <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:
 Dec 2019 Usage

| | |
|-------------------|----------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$5.29 |
| CLR Charges | \$8.97 |
| Misc Charges | \$0.00 |
| Sub Total: | \$14.26 |
| Taxes: | \$0.00 |
| Total: | \$14.26 |

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Bill To:
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| | | |
|--|---|---|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001A0 | <u>Invoice Amount</u> \$14.26 |
|--|---|---|



Summary Invoice

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

| | | |
|-------------------------------------|-------------------------------------|-------------------------------------|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001A0V | <u>Invoice Date</u> 1/25/2020 |
| <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:
 Dec 2019 Usage

| | |
|-------------------|-----------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$45.12 |
| CLR Charges | \$270.06 |
| Misc Charges | \$0.00 |
| Sub Total: | \$315.18 |
| Taxes: | \$0.00 |
| Total: | \$315.18 |

----- 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> WAY2001A0 | <u>Invoice Amount</u> \$315.18 |
|-------------------------------------|------------------------------------|--|



Summary Invoice

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

| | | |
|--|--|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001A0W | <u>Invoice Date</u> 1/25/2020 |
| <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:
 Dec 2019 Usage

| | |
|-------------------|-----------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$49.99 |
| CLR Charges | \$166.25 |
| Misc Charges | \$0.00 |
| Sub Total: | \$216.24 |
| Taxes: | \$0.00 |
| Total: | \$216.24 |

----- 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> WAY2001A0 | <u>Invoice Amount</u> \$216.24 |
|--|---|---|



Summary Invoice

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

| | | |
|--|--|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001A0X | <u>Invoice Date</u> 1/25/2020 |
| <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:
 Dec 2019 Usage

| | |
|-------------------|-----------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$80.38 |
| CLR Charges | \$231.13 |
| Misc Charges | \$0.00 |
| Sub Total: | \$311.51 |
| Taxes: | \$0.00 |
| Total: | \$311.51 |

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

| | | |
|--|---|---|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001A0 | <u>Invoice Amount</u> \$311.51 |
|--|---|---|



Summary Invoice

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

| | | |
|-------------------------------------|-------------------------------------|-------------------------------------|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001A0Y | <u>Invoice Date</u> 1/25/2020 |
| <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:
Dec 2019 Usage

| | |
|-------------------|----------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$30.79 |
| CLR Charges | \$19.02 |
| Misc Charges | \$0.00 |
| Sub Total: | \$49.81 |
| Taxes: | \$0.00 |
| Total: | \$49.81 |

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> WAY2001A0 | <u>Invoice Amount</u> \$49.81 |
|-------------------------------------|------------------------------------|---|



Summary Invoice

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

| | | |
|--|--|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001A0Z | <u>Invoice Date</u> 1/25/2020 |
| <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:
 Dec 2019 Usage

| | |
|-------------------|----------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$0.59 |
| CLR Charges | \$13.69 |
| Misc Charges | \$0.00 |
| Sub Total: | \$14.28 |
| Taxes: | \$0.00 |
| Total: | \$14.28 |

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

| | | |
|--|---|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001A0 | <u>Invoice Amount</u> \$14.28 |
|--|---|--|



Summary Invoice

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

| | | |
|--|---|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001A0AA | <u>Invoice Date</u> 1/25/2020 |
| <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:
 Dec 2019 Usage

| | |
|-------------------|-----------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$189.75 |
| CLR Charges | \$37.20 |
| Misc Charges | \$0.00 |
| Sub Total: | \$226.95 |
| Taxes: | \$0.00 |
| Total: | \$226.95 |

----- 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> WAY2001A0 | <u>Invoice Amount</u> \$226.95 |
|--|---|---|



Summary Invoice

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

| | | |
|-------------------------------------|--------------------------------------|-------------------------------------|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001A0AB | <u>Invoice Date</u> 1/25/2020 |
| <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:
 Dec 2019 Usage

| | |
|-------------------|-----------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$17.59 |
| CLR Charges | \$197.40 |
| Misc Charges | \$0.00 |
| Sub Total: | \$214.99 |
| Taxes: | \$0.00 |
| Total: | \$214.99 |

----- 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> WAY2001A0 | <u>Invoice Amount</u> \$214.99 |
|-------------------------------------|------------------------------------|--|



Summary Invoice

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

| | | |
|--|---|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001A0AC | <u>Invoice Date</u> 1/25/2020 |
| <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:
 Dec 2019 Usage

| | |
|-------------------|----------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$12.08 |
| CLR Charges | \$0.00 |
| Misc Charges | \$0.00 |
| Sub Total: | \$12.08 |
| Taxes: | \$0.00 |
| Total: | \$12.08 |

----- 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> WAY2001A0 | <u>Invoice Amount</u> \$12.08 |
|--|---|--|



Summary Invoice

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

| | | |
|-------------------------------------|--------------------------------------|-------------------------------------|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001A0AD | <u>Invoice Date</u> 1/25/2020 |
| <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:
 Dec 2019 Usage

| | |
|-------------------|----------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$3.90 |
| CLR Charges | \$75.77 |
| Misc Charges | \$0.00 |
| Sub Total: | \$79.67 |
| Taxes: | \$0.00 |
| Total: | \$79.67 |

----- 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> WAY2001A0 | <u>Invoice Amount</u> \$79.67 |
|-------------------------------------|------------------------------------|---|



Summary Invoice

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

| | | |
|--|---|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001A0AE | <u>Invoice Date</u> 1/25/2020 |
| <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:
 Dec 2019 Usage

| | |
|-------------------|----------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$6.35 |
| CLR Charges | \$6.10 |
| Misc Charges | \$0.00 |
| Sub Total: | \$12.45 |
| Taxes: | \$0.00 |
| Total: | \$12.45 |

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

| | | |
|--|---|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001A0 | <u>Invoice Amount</u> \$12.45 |
|--|---|--|



Summary Invoice

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

| | | |
|--|---|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001A0AG | <u>Invoice Date</u> 1/25/2020 |
| <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:
 Dec 2019 Usage

| | |
|-------------------|----------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$11.71 |
| CLR Charges | \$44.19 |
| Misc Charges | \$0.00 |
| Sub Total: | \$55.90 |
| Taxes: | \$0.00 |
| Total: | \$55.90 |

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

| | | |
|--|---|---|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001A0 | <u>Invoice Amount</u> \$55.90 |
|--|---|---|



Summary Invoice

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

| | | |
|-------------------------------------|--------------------------------------|-------------------------------------|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001A0AH | <u>Invoice Date</u> 1/25/2020 |
| <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:
 Dec 2019 Usage

| | |
|-------------------|----------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$7.52 |
| CLR Charges | \$25.42 |
| Misc Charges | \$0.00 |
| Sub Total: | \$32.94 |
| Taxes: | \$0.00 |
| Total: | \$32.94 |

----- 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> WAY2001A0 | <u>Invoice Amount</u> \$32.94 |
|-------------------------------------|------------------------------------|---|



Summary Invoice

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

| | | |
|--|---|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001A0AI | <u>Invoice Date</u> 1/25/2020 |
| <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:
 Dec 2019 Usage

| | |
|-------------------|---------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$0.81 |
| CLR Charges | \$2.51 |
| Misc Charges | \$0.00 |
| Sub Total: | \$3.32 |
| Taxes: | \$0.00 |
| Total: | \$3.32 |

----- 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> WAY2001A0 | <u>Invoice Amount</u> \$3.32 |
|--|---|---|



Summary Invoice

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

| | | |
|-------------------------------------|--------------------------------------|-------------------------------------|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001A0AJ | <u>Invoice Date</u> 1/25/2020 |
| <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:
 Dec 2019 Usage

| | |
|-------------------|----------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$14.89 |
| CLR Charges | \$45.81 |
| Misc Charges | \$0.00 |
| Sub Total: | \$60.70 |
| Taxes: | \$0.00 |
| Total: | \$60.70 |

----- 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> WAY2001A0 | <u>Invoice Amount</u> \$60.70 |
|-------------------------------------|------------------------------------|---|



Summary Invoice

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

| | | |
|--|---|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001A0AK | <u>Invoice Date</u> 1/25/2020 |
| <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:
 Dec 2019 Usage

| | |
|-------------------|-----------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$338.44 |
| CLR Charges | \$57.47 |
| Misc Charges | \$0.00 |
| Sub Total: | \$395.91 |
| Taxes: | \$0.00 |
| Total: | \$395.91 |

----- 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> WAY2001A0 | <u>Invoice Amount</u> \$395.91 |
|--|---|---|



Summary Invoice

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

| | | |
|-------------------------------------|--------------------------------------|-------------------------------------|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001A0AL | <u>Invoice Date</u> 1/25/2020 |
| <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:
 Dec 2019 Usage

| | |
|-------------------|---------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$0.17 |
| CLR Charges | \$3.77 |
| Misc Charges | \$0.00 |
| Sub Total: | \$3.94 |
| Taxes: | \$0.00 |
| Total: | \$3.94 |

----- 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> WAY2001A0 | <u>Invoice Amount</u> \$3.94 |
|-------------------------------------|------------------------------------|--|



Summary Invoice

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

| | | |
|-------------------------------------|--------------------------------------|-------------------------------------|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001A0AN | <u>Invoice Date</u> 1/25/2020 |
| <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:
 Dec 2019 Usage

| | |
|-------------------|-----------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$90.14 |
| CLR Charges | \$285.96 |
| Misc Charges | \$0.00 |
| Sub Total: | \$376.10 |
| Taxes: | \$0.00 |
| Total: | \$376.10 |

----- 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> WAY2001A0 | <u>Invoice Amount</u> \$376.10 |
|-------------------------------------|------------------------------------|--|



Summary Invoice

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

| | | |
|--|---|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001A0AO | <u>Invoice Date</u> 1/25/2020 |
| <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:
 Dec 2019 Usage

| | |
|-------------------|-----------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$76.02 |
| CLR Charges | \$307.01 |
| Misc Charges | \$0.00 |
| Sub Total: | \$383.03 |
| Taxes: | \$0.00 |
| Total: | \$383.03 |

----- 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> WAY2001A0 | <u>Invoice Amount</u> \$383.03 |
|--|---|---|



Summary Invoice

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

| | | |
|-------------------------------------|--------------------------------------|-------------------------------------|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001A0AP | <u>Invoice Date</u> 1/25/2020 |
| <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:
 Dec 2019 Usage

| | |
|-------------------|-----------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$31.60 |
| CLR Charges | \$109.08 |
| Misc Charges | \$0.00 |
| Sub Total: | \$140.68 |
| Taxes: | \$0.00 |
| Total: | \$140.68 |

----- 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> WAY2001A0 | <u>Invoice Amount</u> \$140.68 |
|-------------------------------------|------------------------------------|--|



Summary Invoice

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

| | | |
|--|---|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001A0AQ | <u>Invoice Date</u> 1/25/2020 |
| <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:
 Dec 2019 Usage

| | |
|-------------------|----------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$2.65 |
| CLR Charges | \$22.69 |
| Misc Charges | \$0.00 |
| Sub Total: | \$25.34 |
| Taxes: | \$0.00 |
| Total: | \$25.34 |

----- 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> WAY2001A0 | <u>Invoice Amount</u> \$25.34 |
|--|---|--|



Summary Invoice

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

| | | |
|-------------------------------------|--------------------------------------|-------------------------------------|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001A0AR | <u>Invoice Date</u> 1/25/2020 |
| <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:
 Dec 2019 Usage

| | |
|-------------------|----------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$34.68 |
| CLR Charges | \$10.29 |
| Misc Charges | \$0.00 |
| Sub Total: | \$44.97 |
| Taxes: | \$0.00 |
| Total: | \$44.97 |

----- 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> WAY2001A0 | <u>Invoice Amount</u> \$44.97 |
|-------------------------------------|------------------------------------|---|



Summary Invoice

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

| | | |
|-------------------------------------|--------------------------------------|-------------------------------------|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001A0AS | <u>Invoice Date</u> 1/25/2020 |
| <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:
 Dec 2019 Usage

| | |
|-------------------|-----------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$290.48 |
| CLR Charges | \$175.33 |
| Misc Charges | \$0.00 |
| Sub Total: | \$465.81 |
| Taxes: | \$0.00 |
| Total: | \$465.81 |

----- 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> WAY2001A0 | <u>Invoice Amount</u> \$465.81 |
|-------------------------------------|------------------------------------|--|



Summary Invoice

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

| | | |
|--|---|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001A0AT | <u>Invoice Date</u> 1/25/2020 |
| <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:
 Dec 2019 Usage

| | |
|-------------------|-----------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$105.83 |
| CLR Charges | \$130.42 |
| Misc Charges | \$0.00 |
| <hr/> | |
| Sub Total: | \$236.25 |
| Taxes: | \$0.00 |
| <hr/> | |
| Total: | \$236.25 |

----- 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> WAY2001A0 | <u>Invoice Amount</u> \$236.25 |
|--|---|---|



Summary Invoice

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

| | | |
|--|---|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001A0AU | <u>Invoice Date</u> 1/25/2020 |
| <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:
 Dec 2019 Usage

| | |
|-------------------|-------------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$1,131.28 |
| CLR Charges | \$1,097.05 |
| Misc Charges | \$0.00 |
| <hr/> | |
| Sub Total: | \$2,228.33 |
| Taxes: | \$0.00 |
| <hr/> | |
| Total: | \$2,228.33 |

----- 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> WAY2001A0 | <u>Invoice Amount</u> \$2,228.33 |
|--|---|---|



Summary Invoice

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

| | | |
|-------------------------------------|--------------------------------------|-------------------------------------|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001A0AV | <u>Invoice Date</u> 1/25/2020 |
| <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:
 Dec 2019 Usage

| | |
|-------------------|---------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$1.59 |
| CLR Charges | \$6.04 |
| Misc Charges | \$0.00 |
| Sub Total: | \$7.63 |
| Taxes: | \$0.00 |
| Total: | \$7.63 |

----- 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> WAY2001A0 | <u>Invoice Amount</u> \$7.63 |
|-------------------------------------|------------------------------------|--|



Summary Invoice

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

| | | |
|-------------------------------------|--------------------------------------|-------------------------------------|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001A0AW | <u>Invoice Date</u> 1/25/2020 |
| <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:
 Dec 2019 Usage

| | |
|-------------------|----------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$8.20 |
| CLR Charges | \$75.77 |
| Misc Charges | \$0.00 |
| Sub Total: | \$83.97 |
| Taxes: | \$0.00 |
| Total: | \$83.97 |

----- 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> WAY2001A0 | <u>Invoice Amount</u> \$83.97 |
|-------------------------------------|------------------------------------|---|



Summary Invoice

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

| | | |
|--|---|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001A0AX | <u>Invoice Date</u> 1/25/2020 |
| <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:
 Dec 2019 Usage

| | |
|-------------------|---------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$3.40 |
| CLR Charges | \$0.00 |
| Misc Charges | \$0.00 |
| Sub Total: | \$3.40 |
| Taxes: | \$0.00 |
| Total: | \$3.40 |

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

| | | |
|--|---|---|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001A0 | <u>Invoice Amount</u> \$3.40 |
|--|---|---|



Summary Invoice

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

| | | |
|-------------------------------------|--------------------------------------|-------------------------------------|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001A0AY | <u>Invoice Date</u> 1/25/2020 |
| <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:
 Dec 2019 Usage

| | |
|-------------------|-----------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$220.41 |
| CLR Charges | \$315.16 |
| Misc Charges | \$0.00 |
| Sub Total: | \$535.57 |
| Taxes: | \$0.00 |
| Total: | \$535.57 |

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

| | | |
|-------------------------------------|------------------------------------|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001A0 | <u>Invoice Amount</u> \$535.57 |
|-------------------------------------|------------------------------------|--|



Summary Invoice

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

| | | |
|--|---|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001A0AZ | <u>Invoice Date</u> 1/25/2020 |
| <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:
 Dec 2019 Usage

| | |
|-------------------|-------------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$722.99 |
| CLR Charges | \$1,394.83 |
| Misc Charges | \$0.00 |
| Sub Total: | \$2,117.82 |
| Taxes: | \$0.00 |
| Total: | \$2,117.82 |

----- 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> WAY2001A0 | <u>Invoice Amount</u> \$2,117.82 |
|--|---|---|



Summary Invoice

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

| | | |
|--|---|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001A0BA | <u>Invoice Date</u> 1/25/2020 |
| <u>Contract Number</u> 7141675 | <u>Purchase Order</u> P0772285 | <u>Terms of Sale</u> Net 30 Days |

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

Remarks:
 Dec 2019 Usage

| | |
|-------------------|----------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$85.60 |
| CLR Charges | \$0.00 |
| Misc Charges | \$0.00 |
| Sub Total: | \$85.60 |
| Taxes: | \$0.00 |
| Total: | \$85.60 |

----- 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> WAY2001A0 | <u>Invoice Amount</u> \$85.60 |
|--|---|--|



Summary Invoice

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

| | | |
|--|---|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001A0BB | <u>Invoice Date</u> 1/25/2020 |
| <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:
 Dec 2019 Usage

| | |
|-------------------|----------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$21.90 |
| CLR Charges | \$70.56 |
| Misc Charges | \$0.00 |
| Sub Total: | \$92.46 |
| Taxes: | \$0.00 |
| Total: | \$92.46 |

----- 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> WAY2001A0 | <u>Invoice Amount</u> \$92.46 |
|--|---|--|



Summary Invoice

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

| | | |
|--|---|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001A0BC | <u>Invoice Date</u> 1/25/2020 |
| <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:
 Dec 2019 Usage

| | |
|-------------------|----------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$85.26 |
| CLR Charges | \$0.00 |
| Misc Charges | \$0.00 |
| Sub Total: | \$85.26 |
| Taxes: | \$0.00 |
| Total: | \$85.26 |

----- 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> WAY2001A0 | <u>Invoice Amount</u> \$85.26 |
|--|---|---|



Summary Invoice

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

| | | |
|-------------------------------------|--------------------------------------|-------------------------------------|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001A0BD | <u>Invoice Date</u> 1/25/2020 |
| <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:
 Dec 2019 Usage

| | |
|-------------------|----------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$12.51 |
| CLR Charges | \$61.18 |
| Misc Charges | \$0.00 |
| Sub Total: | \$73.69 |
| Taxes: | \$0.00 |
| Total: | \$73.69 |

----- 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> WAY2001A0 | <u>Invoice Amount</u> \$73.69 |
|-------------------------------------|------------------------------------|---|



Summary Invoice

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

| | | |
|-------------------------------------|--------------------------------------|-------------------------------------|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001A0BE | <u>Invoice Date</u> 1/25/2020 |
| <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:
 Dec 2019 Usage

| | |
|-------------------|-----------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$453.83 |
| CLR Charges | \$0.00 |
| Misc Charges | \$0.00 |
| Sub Total: | \$453.83 |
| Taxes: | \$0.00 |
| Total: | \$453.83 |

----- 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> WAY2001A0 | <u>Invoice Amount</u> \$453.83 |
|-------------------------------------|------------------------------------|--|



Summary Invoice

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

| | | |
|--|---|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001A0BF | <u>Invoice Date</u> 1/25/2020 |
| <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:
 Dec 2019 Usage

| | |
|-------------------|----------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$3.70 |
| CLR Charges | \$21.23 |
| Misc Charges | \$0.00 |
| Sub Total: | \$24.93 |
| Taxes: | \$0.00 |
| Total: | \$24.93 |

----- 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> WAY2001A0 | <u>Invoice Amount</u> \$24.93 |
|--|---|---|



Summary Invoice

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

| | | |
|--|---|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001A0BG | <u>Invoice Date</u> 1/25/2020 |
| <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:
 Dec 2019 Usage

| | |
|-------------------|----------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$39.99 |
| CLR Charges | \$0.00 |
| Misc Charges | \$0.00 |
| Sub Total: | \$39.99 |
| Taxes: | \$0.00 |
| Total: | \$39.99 |

----- 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> WAY2001A0 | <u>Invoice Amount</u> \$39.99 |
|--|---|---|



Summary Invoice

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

| | | |
|--|---|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001A0BH | <u>Invoice Date</u> 1/25/2020 |
| <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:
 Dec 2019 Usage

| | |
|-------------------|---------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$0.02 |
| CLR Charges | \$7.77 |
| Misc Charges | \$0.00 |
| Sub Total: | \$7.79 |
| Taxes: | \$0.00 |
| Total: | \$7.79 |

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

| | | |
|--|---|---|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001A0 | <u>Invoice Amount</u> \$7.79 |
|--|---|---|



Summary Invoice

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

| | | |
|--|---|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001A0BI | <u>Invoice Date</u> 1/25/2020 |
| <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:
 Dec 2019 Usage

| | |
|-------------------|----------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$4.65 |
| CLR Charges | \$9.87 |
| Misc Charges | \$0.00 |
| Sub Total: | \$14.52 |
| Taxes: | \$0.00 |
| Total: | \$14.52 |

----- 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> WAY2001A0 | <u>Invoice Amount</u> \$14.52 |
|--|---|---|



Summary Invoice

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

| | | |
|-------------------------------------|--------------------------------------|-------------------------------------|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001A0BJ | <u>Invoice Date</u> 1/25/2020 |
| <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:
 Dec 2019 Usage

| | |
|-------------------|-----------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$89.19 |
| CLR Charges | \$66.80 |
| Misc Charges | \$0.00 |
| Sub Total: | \$155.99 |
| Taxes: | \$0.00 |
| Total: | \$155.99 |

----- 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> WAY2001A0 | <u>Invoice Amount</u> \$155.99 |
|-------------------------------------|------------------------------------|--|



Summary Invoice

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

| | | |
|--|---|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001A0BK | <u>Invoice Date</u> 1/25/2020 |
| <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:
 Dec 2019 Usage

| | |
|-------------------|----------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$8.99 |
| CLR Charges | \$25.65 |
| Misc Charges | \$0.00 |
| Sub Total: | \$34.64 |
| Taxes: | \$0.00 |
| Total: | \$34.64 |

----- 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> WAY2001A0 | <u>Invoice Amount</u> \$34.64 |
|--|---|--|



Summary Invoice

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

| | | |
|-------------------------------------|--------------------------------------|-------------------------------------|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001A0BL | <u>Invoice Date</u> 1/25/2020 |
| <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:
 Dec 2019 Usage

| | |
|-------------------|-----------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$818.80 |
| CLR Charges | \$14.11 |
| Misc Charges | \$0.00 |
| Sub Total: | \$832.91 |
| Taxes: | \$0.00 |
| Total: | \$832.91 |

----- 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> WAY2001A0 | <u>Invoice Amount</u> \$832.91 |
|-------------------------------------|------------------------------------|--|



Summary Invoice

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

| | | |
|--|---|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001A0BM | <u>Invoice Date</u> 1/25/2020 |
| <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:
 Dec 2019 Usage

| | |
|-------------------|-----------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$137.26 |
| CLR Charges | \$8.31 |
| Misc Charges | \$0.00 |
| <hr/> | |
| Sub Total: | \$145.57 |
| Taxes: | \$0.00 |
| <hr/> | |
| Total: | \$145.57 |

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

| | | |
|--|---|---|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001A0 | <u>Invoice Amount</u> \$145.57 |
|--|---|---|



Summary Invoice

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

| | | |
|--|---|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001A0BN | <u>Invoice Date</u> 1/25/2020 |
| <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:
 Dec 2019 Usage

| | |
|-------------------|----------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$26.48 |
| CLR Charges | \$0.00 |
| Misc Charges | \$0.00 |
| Sub Total: | \$26.48 |
| Taxes: | \$0.00 |
| Total: | \$26.48 |

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

| | | |
|--|---|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001A0 | <u>Invoice Amount</u> \$26.48 |
|--|---|--|



Summary Invoice

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

| | | |
|-------------------------------------|--------------------------------------|-------------------------------------|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001A0BO | <u>Invoice Date</u> 1/25/2020 |
| <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:
 Dec 2019 Usage

| | |
|-------------------|-----------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$18.47 |
| CLR Charges | \$166.48 |
| Misc Charges | \$0.00 |
| Sub Total: | \$184.95 |
| Taxes: | \$0.00 |
| Total: | \$184.95 |

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

| | | |
|-------------------------------------|------------------------------------|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001A0 | <u>Invoice Amount</u> \$184.95 |
|-------------------------------------|------------------------------------|--|



Summary Invoice

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

| | | |
|--|---|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001A0BP | <u>Invoice Date</u> 1/25/2020 |
| <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:
 Dec 2019 Usage

| | |
|-------------------|---------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$0.00 |
| CLR Charges | \$0.12 |
| Misc Charges | \$0.00 |
| Sub Total: | \$0.12 |
| Taxes: | \$0.00 |
| Total: | \$0.12 |

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

| | | |
|--|---|---|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001A0 | <u>Invoice Amount</u> \$0.12 |
|--|---|---|



Summary Invoice

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

| | | |
|--|---|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001A0BQ | <u>Invoice Date</u> 1/25/2020 |
| <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:
 Dec 2019 Usage

| | |
|-------------------|-----------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$29.69 |
| CLR Charges | \$174.32 |
| Misc Charges | \$0.00 |
| Sub Total: | \$204.01 |
| Taxes: | \$0.00 |
| Total: | \$204.01 |

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

| | | |
|--|---|---|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001A0 | <u>Invoice Amount</u> \$204.01 |
|--|---|---|



Summary Invoice

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

| | | |
|--|---|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001A0BR | <u>Invoice Date</u> 1/25/2020 |
| <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:
 Dec 2019 Usage

| | |
|-------------------|----------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$18.45 |
| CLR Charges | \$0.00 |
| Misc Charges | \$0.00 |
| Sub Total: | \$18.45 |
| Taxes: | \$0.00 |
| Total: | \$18.45 |

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

| | | |
|--|---|---|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001A0 | <u>Invoice Amount</u> \$18.45 |
|--|---|---|



Summary Invoice

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

| | | |
|--|---|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001A0BS | <u>Invoice Date</u> 1/25/2020 |
| <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:
 Dec 2019 Usage

| | |
|-------------------|----------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$3.43 |
| CLR Charges | \$81.15 |
| Misc Charges | \$0.00 |
| Sub Total: | \$84.58 |
| Taxes: | \$0.00 |
| Total: | \$84.58 |

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

| | | |
|--|---|---|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001A0 | <u>Invoice Amount</u> \$84.58 |
|--|---|---|



Summary Invoice

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

| | | |
|--|---|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001A0BT | <u>Invoice Date</u> 1/25/2020 |
| <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:
 Dec 2019 Usage

| | |
|-------------------|----------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$12.81 |
| CLR Charges | \$27.51 |
| Misc Charges | \$0.00 |
| Sub Total: | \$40.32 |
| Taxes: | \$0.00 |
| Total: | \$40.32 |

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

| | | |
|--|---|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001A0 | <u>Invoice Amount</u> \$40.32 |
|--|---|--|



Summary Invoice

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

| | | |
|-------------------------------------|--------------------------------------|-------------------------------------|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001A0BU | <u>Invoice Date</u> 1/25/2020 |
| <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:
 Dec 2019 Usage

| | |
|-------------------|---------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$0.37 |
| CLR Charges | \$0.00 |
| Misc Charges | \$0.00 |
| Sub Total: | \$0.37 |
| Taxes: | \$0.00 |
| Total: | \$0.37 |

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

| | | |
|-------------------------------------|------------------------------------|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001A0 | <u>Invoice Amount</u> \$0.37 |
|-------------------------------------|------------------------------------|--|



Summary Invoice

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

| | | |
|-------------------------------------|--------------------------------------|-------------------------------------|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001A0BV | <u>Invoice Date</u> 1/25/2020 |
| <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:
 Dec 2019 Usage

| | |
|-------------------|----------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$14.11 |
| CLR Charges | \$0.00 |
| Misc Charges | \$0.00 |
| Sub Total: | \$14.11 |
| Taxes: | \$0.00 |
| Total: | \$14.11 |

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

| | | |
|-------------------------------------|------------------------------------|----------------------------------|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001A0 | <u>Invoice Amount</u> \$14.11 |
|-------------------------------------|------------------------------------|----------------------------------|



Summary Invoice

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

| | | |
|--|---|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001A0BX | <u>Invoice Date</u> 1/25/2020 |
| <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:
 Dec 2019 Usage

| | |
|-------------------|-----------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$123.32 |
| CLR Charges | \$0.00 |
| Misc Charges | \$0.00 |
| Sub Total: | \$123.32 |
| Taxes: | \$0.00 |
| Total: | \$123.32 |

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

| | | |
|--|---|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001A0 | <u>Invoice Amount</u> \$123.32 |
|--|---|--|



Summary Invoice

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

| | | |
|--|---|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001A0BY | <u>Invoice Date</u> 1/25/2020 |
| <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:
 Dec 2019 Usage

| | |
|-------------------|-----------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$76.30 |
| CLR Charges | \$194.83 |
| Misc Charges | \$0.00 |
| Sub Total: | \$271.13 |
| Taxes: | \$0.00 |
| Total: | \$271.13 |

----- 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> WAY2001A0 | <u>Invoice Amount</u> \$271.13 |
|--|---|---|



Summary Invoice

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

| | | |
|--|---|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001A0BZ | <u>Invoice Date</u> 1/25/2020 |
| <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:
 Dec 2019 Usage

| | |
|-------------------|----------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$11.56 |
| CLR Charges | \$71.70 |
| Misc Charges | \$0.00 |
| Sub Total: | \$83.26 |
| Taxes: | \$0.00 |
| Total: | \$83.26 |

----- 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> WAY2001A0 | <u>Invoice Amount</u> \$83.26 |
|--|---|--|



Summary Invoice

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

| | | |
|--|---|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001A0CA | <u>Invoice Date</u> 1/25/2020 |
| <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:
 Dec 2019 Usage

| | |
|-------------------|----------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$25.10 |
| CLR Charges | \$6.70 |
| Misc Charges | \$0.00 |
| Sub Total: | \$31.80 |
| Taxes: | \$0.00 |
| Total: | \$31.80 |

----- 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> WAY2001A0 | <u>Invoice Amount</u> \$31.80 |
|--|---|--|



Summary Invoice

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

| | | |
|--|---|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001A0CB | <u>Invoice Date</u> 1/25/2020 |
| <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:
 Dec 2019 Usage

| | |
|-------------------|-----------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$148.65 |
| CLR Charges | \$0.00 |
| Misc Charges | \$0.00 |
| Sub Total: | \$148.65 |
| Taxes: | \$0.00 |
| Total: | \$148.65 |

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

| | | |
|--|---|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001A0 | <u>Invoice Amount</u> \$148.65 |
|--|---|--|



Summary Invoice

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

| | | |
|--|---|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001A0CC | <u>Invoice Date</u> 1/25/2020 |
| <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:
 Dec 2019 Usage

| | |
|-------------------|-------------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$499.81 |
| CLR Charges | \$1,201.76 |
| Misc Charges | \$0.00 |
| Sub Total: | \$1,701.57 |
| Taxes: | \$0.00 |
| Total: | \$1,701.57 |

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

| | | |
|--|---|---|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001A0 | <u>Invoice Amount</u> \$1,701.57 |
|--|---|---|



Summary Invoice

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

| | | |
|--|---|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001A0CD | <u>Invoice Date</u> 1/25/2020 |
| <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:
 Dec 2019 Usage

| | |
|-------------------|----------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$24.76 |
| CLR Charges | \$0.00 |
| Misc Charges | \$0.00 |
| Sub Total: | \$24.76 |
| Taxes: | \$0.00 |
| Total: | \$24.76 |

----- 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> WAY2001A0 | <u>Invoice Amount</u> \$24.76 |
|--|---|---|



Summary Invoice

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

| | | |
|-------------------------------------|--------------------------------------|-------------------------------------|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001A0CE | <u>Invoice Date</u> 1/25/2020 |
| <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:
 Dec 2019 Usage

| | |
|-------------------|-----------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$239.47 |
| CLR Charges | \$215.58 |
| Misc Charges | \$0.00 |
| Sub Total: | \$455.05 |
| Taxes: | \$0.00 |
| Total: | \$455.05 |

----- 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> WAY2001A0 | <u>Invoice Amount</u> \$455.05 |
|-------------------------------------|------------------------------------|--|



Summary Invoice

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

| | | |
|-------------------------------------|--------------------------------------|-------------------------------------|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001A0CF | <u>Invoice Date</u> 1/25/2020 |
| <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:
 Dec 2019 Usage

| | |
|-------------------|----------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$27.85 |
| CLR Charges | \$36.36 |
| Misc Charges | \$0.00 |
| Sub Total: | \$64.21 |
| Taxes: | \$0.00 |
| Total: | \$64.21 |

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

| | | |
|-------------------------------------|------------------------------------|---|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001A0 | <u>Invoice Amount</u> \$64.21 |
|-------------------------------------|------------------------------------|---|



Summary Invoice

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

| | | |
|--|---|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001A0CG | <u>Invoice Date</u> 1/25/2020 |
| <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:
 Dec 2019 Usage

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

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

| | | |
|--|---|---|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001A0 | <u>Invoice Amount</u> \$22.93 |
|--|---|---|



Summary Invoice

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

| | | |
|--|---|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001A0CH | <u>Invoice Date</u> 1/25/2020 |
| <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:
 Dec 2019 Usage

| | |
|-------------------|-----------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$171.01 |
| CLR Charges | \$473.44 |
| Misc Charges | \$0.00 |
| Sub Total: | \$644.45 |
| Taxes: | \$0.00 |
| Total: | \$644.45 |

----- 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> WAY2001A0 | <u>Invoice Amount</u> \$644.45 |
|--|---|---|



Summary Invoice

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

| | | |
|--|---|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001A0CI | <u>Invoice Date</u> 1/25/2020 |
| <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:
 Dec 2019 Usage

| | |
|-------------------|-----------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$236.68 |
| CLR Charges | \$76.78 |
| Misc Charges | \$0.00 |
| Sub Total: | \$313.46 |
| Taxes: | \$0.00 |
| Total: | \$313.46 |

----- 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> WAY2001A0 | <u>Invoice Amount</u> \$313.46 |
|--|---|---|



Summary Invoice

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

| | | |
|-------------------------------------|--------------------------------------|-------------------------------------|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001A0CJ | <u>Invoice Date</u> 1/25/2020 |
| <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:
Dec 2019 Usage

| | |
|-------------------|-----------------|
| Monthly Services | \$6.00 |
| B/W Charges | \$155.19 |
| CLR Charges | \$582.71 |
| Misc Charges | \$0.00 |
| Sub Total: | \$743.90 |
| Taxes: | \$0.00 |
| Total: | \$743.90 |

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

Xerox Corporation
PO Box 802555
Chicago, IL 60680-2555

| | | |
|-------------------------------------|------------------------------------|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001A0 | <u>Invoice Amount</u> \$743.90 |
|-------------------------------------|------------------------------------|--|



Summary Invoice

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

| | | |
|--|---|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001A0CK | <u>Invoice Date</u> 1/25/2020 |
| <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:
 Dec 2019 Usage

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

----- 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> WAY2001A0 | <u>Invoice Amount</u> \$43.87 |
|--|---|---|



Summary Invoice

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

| | | |
|--|---|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001A0CL | <u>Invoice Date</u> 1/25/2020 |
| <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:
 Dec 2019 Usage

| | |
|-------------------|-----------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$220.12 |
| CLR Charges | \$157.81 |
| Misc Charges | \$0.00 |
| Sub Total: | \$377.93 |
| Taxes: | \$0.00 |
| Total: | \$377.93 |

----- 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> WAY2001A0 | <u>Invoice Amount</u> \$377.93 |
|--|---|---|



Summary Invoice

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

| | | |
|-------------------------------------|--------------------------------------|-------------------------------------|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001A0CM | <u>Invoice Date</u> 1/25/2020 |
| <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:
 Dec 2019 Usage

| | |
|-------------------|----------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$47.37 |
| CLR Charges | \$0.00 |
| Misc Charges | \$0.00 |
| Sub Total: | \$47.37 |
| Taxes: | \$0.00 |
| Total: | \$47.37 |

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

| | | |
|-------------------------------------|------------------------------------|---|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001A0 | <u>Invoice Amount</u> \$47.37 |
|-------------------------------------|------------------------------------|---|



Summary Invoice

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

| | | |
|-------------------------------------|--------------------------------------|-------------------------------------|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001A0CN | <u>Invoice Date</u> 1/25/2020 |
| <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:
Dec 2019 Usage

| | |
|-------------------|-----------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$157.99 |
| CLR Charges | \$23.26 |
| Misc Charges | \$0.00 |
| Sub Total: | \$181.25 |
| Taxes: | \$0.00 |
| Total: | \$181.25 |

----- 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> WAY2001A0 | <u>Invoice Amount</u> \$181.25 |
|-------------------------------------|------------------------------------|--|



Summary Invoice

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

| | | |
|--|---|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001A0CO | <u>Invoice Date</u> 1/25/2020 |
| <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:
 Dec 2019 Usage

| | |
|-------------------|----------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$14.04 |
| CLR Charges | \$39.71 |
| Misc Charges | \$0.00 |
| Sub Total: | \$53.75 |
| Taxes: | \$0.00 |
| Total: | \$53.75 |

----- 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> WAY2001A0 | <u>Invoice Amount</u> \$53.75 |
|--|---|--|



Summary Invoice

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

| | | |
|--|---|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001A0CP | <u>Invoice Date</u> 1/25/2020 |
| <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:
 Dec 2019 Usage

| | |
|-------------------|---------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$8.80 |
| CLR Charges | \$0.00 |
| Misc Charges | \$0.00 |
| Sub Total: | \$8.80 |
| Taxes: | \$0.00 |
| Total: | \$8.80 |

----- 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> WAY2001A0 | <u>Invoice Amount</u> \$8.80 |
|--|---|---|



Summary Invoice

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

| | | |
|--|---|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001A0CQ | <u>Invoice Date</u> 1/25/2020 |
| <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:
 Dec 2019 Usage

| | |
|-------------------|----------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$8.91 |
| CLR Charges | \$10.88 |
| Misc Charges | \$0.00 |
| Sub Total: | \$19.79 |
| Taxes: | \$0.00 |
| Total: | \$19.79 |

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

| | | |
|--|---|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001A0 | <u>Invoice Amount</u> \$19.79 |
|--|---|--|



Summary Invoice

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

| | | |
|-------------------------------------|--------------------------------------|-------------------------------------|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001A0CR | <u>Invoice Date</u> 1/25/2020 |
| <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:
 Dec 2019 Usage

| | |
|-------------------|-----------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$13.10 |
| CLR Charges | \$90.96 |
| Misc Charges | \$0.00 |
| Sub Total: | \$104.06 |
| Taxes: | \$0.00 |
| Total: | \$104.06 |

----- 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> WAY2001A0 | <u>Invoice Amount</u> \$104.06 |
|-------------------------------------|------------------------------------|--|



Summary Invoice

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

| | | |
|--|---|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001A0CS | <u>Invoice Date</u> 1/25/2020 |
| <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:
 Dec 2019 Usage

| | |
|-------------------|----------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$7.20 |
| CLR Charges | \$6.22 |
| Misc Charges | \$0.00 |
| Sub Total: | \$13.42 |
| Taxes: | \$0.00 |
| Total: | \$13.42 |

----- 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> WAY2001A0 | <u>Invoice Amount</u> \$13.42 |
|--|---|---|



Summary Invoice

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

| | | |
|--|---|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001A0CT | <u>Invoice Date</u> 1/25/2020 |
| <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:
 Dec 2019 Usage

| | |
|-------------------|----------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$15.31 |
| CLR Charges | \$0.42 |
| Misc Charges | \$0.00 |
| Sub Total: | \$15.73 |
| Taxes: | \$0.00 |
| Total: | \$15.73 |

----- 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> WAY2001A0 | <u>Invoice Amount</u> \$15.73 |
|--|---|---|



Summary Invoice

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

| | | |
|-------------------------------------|--------------------------------------|-------------------------------------|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001A0CU | <u>Invoice Date</u> 1/25/2020 |
| <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:
 Dec 2019 Usage

| | |
|-------------------|----------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$3.24 |
| CLR Charges | \$41.92 |
| Misc Charges | \$0.00 |
| Sub Total: | \$45.16 |
| Taxes: | \$0.00 |
| Total: | \$45.16 |

----- 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> WAY2001A0 | <u>Invoice Amount</u> \$45.16 |
|-------------------------------------|------------------------------------|---|



Summary Invoice

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

| | | |
|-------------------------------------|--------------------------------------|-------------------------------------|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001A0CV | <u>Invoice Date</u> 1/25/2020 |
| <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:
 Dec 2019 Usage

| | |
|-------------------|-----------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$126.67 |
| CLR Charges | \$71.28 |
| Misc Charges | \$0.00 |
| Sub Total: | \$197.95 |
| Taxes: | \$0.00 |
| Total: | \$197.95 |

----- 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> WAY2001A0 | <u>Invoice Amount</u> \$197.95 |
|-------------------------------------|------------------------------------|--|



Summary Invoice

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

| | | |
|--|---|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001A0CW | <u>Invoice Date</u> 1/25/2020 |
| <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:
 Dec 2019 Usage

| | |
|-------------------|----------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$24.27 |
| CLR Charges | \$63.93 |
| Misc Charges | \$0.00 |
| Sub Total: | \$88.20 |
| Taxes: | \$0.00 |
| Total: | \$88.20 |

----- 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> WAY2001A0 | <u>Invoice Amount</u> \$88.20 |
|--|---|--|



Summary Invoice

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

| | | |
|--|---|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001A0CX | <u>Invoice Date</u> 1/25/2020 |
| <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:
 Dec 2019 Usage

| | |
|-------------------|---------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$0.27 |
| CLR Charges | \$0.00 |
| Misc Charges | \$0.00 |
| Sub Total: | \$0.27 |
| Taxes: | \$0.00 |
| Total: | \$0.27 |

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

| | | |
|--|---|---|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001A0 | <u>Invoice Amount</u> \$0.27 |
|--|---|---|



Summary Invoice

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

| | | |
|--|---|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001A0CY | <u>Invoice Date</u> 1/25/2020 |
| <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:
 Dec 2019 Usage

| | |
|-------------------|----------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$23.83 |
| CLR Charges | \$28.76 |
| Misc Charges | \$0.00 |
| Sub Total: | \$52.59 |
| Taxes: | \$0.00 |
| Total: | \$52.59 |

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

| | | |
|--|---|---|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001A0 | <u>Invoice Amount</u> \$52.59 |
|--|---|---|



Summary Invoice

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

| | | |
|--|---|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001A0CZ | <u>Invoice Date</u> 1/25/2020 |
| <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:
 Dec 2019 Usage

| | |
|-------------------|----------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$42.71 |
| CLR Charges | \$20.75 |
| Misc Charges | \$0.00 |
| Sub Total: | \$63.46 |
| Taxes: | \$0.00 |
| Total: | \$63.46 |

----- 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> WAY2001A0 | <u>Invoice Amount</u> \$63.46 |
|--|---|---|



Summary Invoice

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

| | | |
|-------------------------------------|--------------------------------------|-------------------------------------|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001A0DA | <u>Invoice Date</u> 1/25/2020 |
| <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:
 Dec 2019 Usage

| | |
|-------------------|-----------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$184.16 |
| CLR Charges | \$0.00 |
| Misc Charges | \$0.00 |
| Sub Total: | \$184.16 |
| Taxes: | \$0.00 |
| Total: | \$184.16 |

----- 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> WAY2001A0 | <u>Invoice Amount</u> \$184.16 |
|-------------------------------------|------------------------------------|--|



Summary Invoice

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

| | | |
|--|---|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001A0DB | <u>Invoice Date</u> 1/25/2020 |
| <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:
 Dec 2019 Usage

| | |
|-------------------|-----------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$16.53 |
| CLR Charges | \$92.27 |
| Misc Charges | \$0.00 |
| Sub Total: | \$108.80 |
| Taxes: | \$0.00 |
| Total: | \$108.80 |

----- 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> WAY2001A0 | <u>Invoice Amount</u> \$108.80 |
|--|---|---|



Summary Invoice

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

| | | |
|--|---|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001A0DC | <u>Invoice Date</u> 1/25/2020 |
| <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:
 Dec 2019 Usage

| | |
|-------------------|----------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$30.03 |
| CLR Charges | \$0.00 |
| Misc Charges | \$0.00 |
| Sub Total: | \$30.03 |
| Taxes: | \$0.00 |
| Total: | \$30.03 |

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

| | | |
|--|---|---|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001A0 | <u>Invoice Amount</u> \$30.03 |
|--|---|---|



Summary Invoice

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

| | | |
|-------------------------------------|--------------------------------------|-------------------------------------|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001A0DD | <u>Invoice Date</u> 1/25/2020 |
| <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:
 Dec 2019 Usage

| | |
|-------------------|----------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$0.74 |
| CLR Charges | \$29.60 |
| Misc Charges | \$0.00 |
| Sub Total: | \$30.34 |
| Taxes: | \$0.00 |
| Total: | \$30.34 |

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

| | | |
|-------------------------------------|------------------------------------|---|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001A0 | <u>Invoice Amount</u> \$30.34 |
|-------------------------------------|------------------------------------|---|



Summary Invoice

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

| | | |
|-------------------------------------|--------------------------------------|-------------------------------------|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001A0DE | <u>Invoice Date</u> 1/25/2020 |
| <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:
 Dec 2019 Usage

| | |
|-------------------|----------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$83.42 |
| CLR Charges | \$0.00 |
| Misc Charges | \$0.00 |
| Sub Total: | \$83.42 |
| Taxes: | \$0.00 |
| Total: | \$83.42 |

----- 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> WAY2001A0 | <u>Invoice Amount</u> \$83.42 |
|-------------------------------------|------------------------------------|---|



Summary Invoice

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

| | | |
|--|---|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001A0DF | <u>Invoice Date</u> 1/25/2020 |
| <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:
 Dec 2019 Usage

| | |
|-------------------|----------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$11.76 |
| CLR Charges | \$47.60 |
| Misc Charges | \$0.00 |
| Sub Total: | \$59.36 |
| Taxes: | \$0.00 |
| Total: | \$59.36 |

----- 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> WAY2001A0 | <u>Invoice Amount</u> \$59.36 |
|--|---|---|



Summary Invoice

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

| | | |
|-------------------------------------|--------------------------------------|-------------------------------------|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001A0DG | <u>Invoice Date</u> 1/25/2020 |
| <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:
 Dec 2019 Usage

| | |
|-------------------|----------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$40.29 |
| CLR Charges | \$3.29 |
| Misc Charges | \$0.00 |
| Sub Total: | \$43.58 |
| Taxes: | \$0.00 |
| Total: | \$43.58 |

----- 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> WAY2001A0 | <u>Invoice Amount</u> \$43.58 |
|-------------------------------------|------------------------------------|---|



Summary Invoice

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

| | | |
|-------------------------------------|--------------------------------------|-------------------------------------|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001A0DH | <u>Invoice Date</u> 1/25/2020 |
| <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:
 Dec 2019 Usage

| | |
|-------------------|----------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$13.74 |
| CLR Charges | \$0.00 |
| Misc Charges | \$0.00 |
| Sub Total: | \$13.74 |
| Taxes: | \$0.00 |
| Total: | \$13.74 |

----- 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> WAY2001A0 | <u>Invoice Amount</u> \$13.74 |
|-------------------------------------|------------------------------------|---|



Summary Invoice

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

| | | |
|-------------------------------------|--------------------------------------|-------------------------------------|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001A0DI | <u>Invoice Date</u> 1/25/2020 |
| <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:
 Dec 2019 Usage

| | |
|-------------------|----------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$64.73 |
| CLR Charges | \$0.00 |
| Misc Charges | \$0.00 |
| Sub Total: | \$64.73 |
| Taxes: | \$0.00 |
| Total: | \$64.73 |

----- 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> WAY2001A0 | <u>Invoice Amount</u> \$64.73 |
|-------------------------------------|------------------------------------|---|



Summary Invoice

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

| | | |
|--|---|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001A0DJ | <u>Invoice Date</u> 1/25/2020 |
| <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:
 Dec 2019 Usage

| | |
|-------------------|----------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$32.70 |
| CLR Charges | \$0.00 |
| Misc Charges | \$0.00 |
| Sub Total: | \$32.70 |
| Taxes: | \$0.00 |
| Total: | \$32.70 |

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

| | | |
|--|---|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001A0 | <u>Invoice Amount</u> \$32.70 |
|--|---|--|



Summary Invoice

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

| | | |
|-------------------------------------|--------------------------------------|-------------------------------------|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001A0DL | <u>Invoice Date</u> 1/25/2020 |
| <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:
 Dec 2019 Usage

| | |
|-------------------|----------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$13.37 |
| CLR Charges | \$28.29 |
| Misc Charges | \$0.00 |
| Sub Total: | \$41.66 |
| Taxes: | \$0.00 |
| Total: | \$41.66 |

----- 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> WAY2001A0 | <u>Invoice Amount</u> \$41.66 |
|-------------------------------------|------------------------------------|---|



Summary Invoice

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

| | | |
|-------------------------------------|--------------------------------------|-------------------------------------|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001A0DM | <u>Invoice Date</u> 1/25/2020 |
| <u>Contract Number</u> 7141675 | <u>Purchase Order</u> P0814612 | <u>Terms of Sale</u> Net 30 Days |

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

Remarks:
 Dec 2019 Usage

| | |
|-------------------|----------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$1.17 |
| CLR Charges | \$13.57 |
| Misc Charges | \$0.00 |
| Sub Total: | \$14.74 |
| Taxes: | \$0.00 |
| Total: | \$14.74 |

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

| | | |
|-------------------------------------|------------------------------------|---|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001A0 | <u>Invoice Amount</u> \$14.74 |
|-------------------------------------|------------------------------------|---|



Summary Invoice

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

| | | |
|--|---|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001A0DN | <u>Invoice Date</u> 1/25/2020 |
| <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:
 Dec 2019 Usage

| | |
|-------------------|-----------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$110.97 |
| CLR Charges | \$106.09 |
| Misc Charges | \$0.00 |
| Sub Total: | \$217.06 |
| Taxes: | \$0.00 |
| Total: | \$217.06 |

----- 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> WAY2001A0 | <u>Invoice Amount</u> \$217.06 |
|--|---|---|



Summary Invoice

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

| | | |
|-------------------------------------|--------------------------------------|-------------------------------------|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001A0DO | <u>Invoice Date</u> 1/25/2020 |
| <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:
 Dec 2019 Usage

| | |
|-------------------|-----------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$143.40 |
| CLR Charges | \$111.83 |
| Misc Charges | \$0.00 |
| Sub Total: | \$255.23 |
| Taxes: | \$0.00 |
| Total: | \$255.23 |

----- 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> WAY2001A0 | <u>Invoice Amount</u> \$255.23 |
|-------------------------------------|------------------------------------|--|



Summary Invoice

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

| | | |
|--|---|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001A0DP | <u>Invoice Date</u> 1/25/2020 |
| <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:
 Dec 2019 Usage

| | |
|-------------------|----------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$22.92 |
| CLR Charges | \$8.67 |
| Misc Charges | \$0.00 |
| Sub Total: | \$31.59 |
| Taxes: | \$0.00 |
| Total: | \$31.59 |

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

| | | |
|--|---|---|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001A0 | <u>Invoice Amount</u> \$31.59 |
|--|---|---|



Summary Invoice

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

| | | |
|--|---|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001A0DQ | <u>Invoice Date</u> 1/25/2020 |
| <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:
 Dec 2019 Usage

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

----- 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> WAY2001A0 | <u>Invoice Amount</u> \$5.02 |
|--|---|---|



Summary Invoice

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

| | | |
|--|---|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001A0DS | <u>Invoice Date</u> 1/25/2020 |
| <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:
 Dec 2019 Usage

| | |
|-------------------|----------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$60.13 |
| CLR Charges | \$21.47 |
| Misc Charges | \$0.00 |
| Sub Total: | \$81.60 |
| Taxes: | \$0.00 |
| Total: | \$81.60 |

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

| | | |
|--|---|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001A0 | <u>Invoice Amount</u> \$81.60 |
|--|---|--|



Summary Invoice

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

| | | |
|--|---|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001A0DT | <u>Invoice Date</u> 1/25/2020 |
| <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:
 Dec 2019 Usage

| | |
|-------------------|-----------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$29.16 |
| CLR Charges | \$121.57 |
| Misc Charges | \$0.00 |
| Sub Total: | \$150.73 |
| Taxes: | \$0.00 |
| Total: | \$150.73 |

----- 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> WAY2001A0 | <u>Invoice Amount</u> \$150.73 |
|--|---|--|



Summary Invoice

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

| | | |
|--|---|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001A0DU | <u>Invoice Date</u> 1/25/2020 |
| <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:
 Dec 2019 Usage

| | |
|-------------------|----------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$0.15 |
| CLR Charges | \$16.21 |
| Misc Charges | \$0.00 |
| Sub Total: | \$16.36 |
| Taxes: | \$0.00 |
| Total: | \$16.36 |

----- 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> WAY2001A0 | <u>Invoice Amount</u> \$16.36 |
|--|---|--|



Summary Invoice

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

| | | |
|-------------------------------------|--------------------------------------|-------------------------------------|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001A0DV | <u>Invoice Date</u> 1/25/2020 |
| <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:
 Dec 2019 Usage

| | |
|-------------------|-----------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$160.62 |
| CLR Charges | \$0.00 |
| Misc Charges | \$0.00 |
| Sub Total: | \$160.62 |
| Taxes: | \$0.00 |
| Total: | \$160.62 |

----- 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> WAY2001A0 | <u>Invoice Amount</u> \$160.62 |
|-------------------------------------|------------------------------------|--|



Summary Invoice

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

| | | |
|--|---|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001A0DW | <u>Invoice Date</u> 1/25/2020 |
| <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:
 Dec 2019 Usage

| | |
|-------------------|----------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$5.83 |
| CLR Charges | \$20.99 |
| Misc Charges | \$0.00 |
| Sub Total: | \$26.82 |
| Taxes: | \$0.00 |
| Total: | \$26.82 |

----- 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> WAY2001A0 | <u>Invoice Amount</u> \$26.82 |
|--|---|---|



Summary Invoice

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

| | | |
|--|---|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001A0DX | <u>Invoice Date</u> 1/25/2020 |
| <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:
 Dec 2019 Usage

| | |
|-------------------|----------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$4.23 |
| CLR Charges | \$18.66 |
| Misc Charges | \$0.00 |
| Sub Total: | \$22.89 |
| Taxes: | \$0.00 |
| Total: | \$22.89 |

----- 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> WAY2001A0 | <u>Invoice Amount</u> \$22.89 |
|--|---|--|



Summary Invoice

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

| | | |
|--|---|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001A0DY | <u>Invoice Date</u> 1/25/2020 |
| <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:
 Dec 2019 Usage

| | |
|-------------------|----------------|
| Monthly Services | \$6.00 |
| B/W Charges | \$12.33 |
| CLR Charges | \$66.06 |
| Misc Charges | \$0.00 |
| <hr/> | |
| Sub Total: | \$84.39 |
| Taxes: | \$0.00 |
| <hr/> | |
| Total: | \$84.39 |

----- 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> WAY2001A0 | <u>Invoice Amount</u> \$84.39 |
|--|---|--|



Summary Invoice

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

| | | |
|--|---|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001A0DZ | <u>Invoice Date</u> 1/25/2020 |
| <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:
 Dec 2019 Usage

| | |
|-------------------|-----------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$74.49 |
| CLR Charges | \$94.84 |
| Misc Charges | \$0.00 |
| <hr/> | |
| Sub Total: | \$169.33 |
| Taxes: | \$0.00 |
| <hr/> | |
| Total: | \$169.33 |

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

| | | |
|--|---|---|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001A0 | <u>Invoice Amount</u> \$169.33 |
|--|---|---|



Summary Invoice

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

| | | |
|--|---|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001A0EA | <u>Invoice Date</u> 1/25/2020 |
| <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:
 Dec 2019 Usage

| | |
|-------------------|----------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$56.62 |
| CLR Charges | \$0.00 |
| Misc Charges | \$0.00 |
| Sub Total: | \$56.62 |
| Taxes: | \$0.00 |
| Total: | \$56.62 |

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

| | | |
|--|---|---|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001A0 | <u>Invoice Amount</u> \$56.62 |
|--|---|---|



Summary Invoice

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

| | | |
|-------------------------------------|--------------------------------------|-------------------------------------|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001A0EB | <u>Invoice Date</u> 1/25/2020 |
| <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:
 Dec 2019 Usage

| | |
|-------------------|----------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$11.50 |
| CLR Charges | \$64.58 |
| Misc Charges | \$0.00 |
| Sub Total: | \$76.08 |
| Taxes: | \$0.00 |
| Total: | \$76.08 |

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

| | | |
|-------------------------------------|------------------------------------|---|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001A0 | <u>Invoice Amount</u> \$76.08 |
|-------------------------------------|------------------------------------|---|



Summary Invoice

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

| | | |
|-------------------------------------|--------------------------------------|-------------------------------------|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001A0EC | <u>Invoice Date</u> 1/25/2020 |
| <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:
 Dec 2019 Usage

| | |
|-------------------|----------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$31.21 |
| CLR Charges | \$42.52 |
| Misc Charges | \$0.00 |
| Sub Total: | \$73.73 |
| Taxes: | \$0.00 |
| Total: | \$73.73 |

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

| | | |
|-------------------------------------|------------------------------------|---|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001A0 | <u>Invoice Amount</u> \$73.73 |
|-------------------------------------|------------------------------------|---|



Summary Invoice

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

| | | |
|--|---|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001A0ED | <u>Invoice Date</u> 1/25/2020 |
| <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:
 Dec 2019 Usage

| | |
|-------------------|---------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$2.32 |
| CLR Charges | \$4.13 |
| Misc Charges | \$0.00 |
| Sub Total: | \$6.45 |
| Taxes: | \$0.00 |
| Total: | \$6.45 |

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

| | | |
|--|---|---|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001A0 | <u>Invoice Amount</u> \$6.45 |
|--|---|---|



Summary Invoice

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

| | | |
|-------------------------------------|--------------------------------------|-------------------------------------|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001A0EE | <u>Invoice Date</u> 1/25/2020 |
| <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:
 Dec 2019 Usage

| | |
|-------------------|----------------|
| Monthly Services | \$6.00 |
| B/W Charges | \$8.13 |
| CLR Charges | \$38.07 |
| Misc Charges | \$0.00 |
| Sub Total: | \$52.20 |
| Taxes: | \$0.00 |
| Total: | \$52.20 |

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

| | | |
|-------------------------------------|------------------------------------|---|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001A0 | <u>Invoice Amount</u> \$52.20 |
|-------------------------------------|------------------------------------|---|



Summary Invoice

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

| | | |
|--|---|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001A0EF | <u>Invoice Date</u> 1/25/2020 |
| <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:
 Dec 2019 Usage

| | |
|-------------------|----------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$23.12 |
| CLR Charges | \$0.00 |
| Misc Charges | \$0.00 |
| Sub Total: | \$23.12 |
| Taxes: | \$0.00 |
| Total: | \$23.12 |

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

| | | |
|--|---|---|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001A0 | <u>Invoice Amount</u> \$23.12 |
|--|---|---|



Summary Invoice

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

| | | |
|-------------------------------------|--------------------------------------|-------------------------------------|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001A0EG | <u>Invoice Date</u> 1/25/2020 |
| <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:
 Dec 2019 Usage

| | |
|-------------------|---------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$0.07 |
| CLR Charges | \$0.06 |
| Misc Charges | \$0.00 |
| Sub Total: | \$0.13 |
| Taxes: | \$0.00 |
| Total: | \$0.13 |

----- 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> WAY2001A0 | <u>Invoice Amount</u> \$0.13 |
|-------------------------------------|------------------------------------|--|



Summary Invoice

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

| | | |
|--|---|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001A0EH | <u>Invoice Date</u> 1/25/2020 |
| <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:
 Dec 2019 Usage

| | |
|-------------------|----------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$43.35 |
| CLR Charges | \$0.00 |
| Misc Charges | \$0.00 |
| Sub Total: | \$43.35 |
| Taxes: | \$0.00 |
| Total: | \$43.35 |

----- 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> WAY2001A0 | <u>Invoice Amount</u> \$43.35 |
|--|---|--|



Summary Invoice

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

| | | |
|--|---|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001A0EI | <u>Invoice Date</u> 1/25/2020 |
| <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:
 Dec 2019 Usage

| | |
|-------------------|----------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$23.76 |
| CLR Charges | \$12.20 |
| Misc Charges | \$0.00 |
| Sub Total: | \$35.96 |
| Taxes: | \$0.00 |
| Total: | \$35.96 |

----- 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> WAY2001A0 | <u>Invoice Amount</u> \$35.96 |
|--|---|---|



Summary Invoice

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

| | | |
|-------------------------------------|--------------------------------------|-------------------------------------|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001A0EJ | <u>Invoice Date</u> 1/25/2020 |
| <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:
Dec 2019 Usage

| | |
|-------------------|-----------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$16.07 |
| CLR Charges | \$104.65 |
| Misc Charges | \$0.00 |
| Sub Total: | \$120.72 |
| Taxes: | \$0.00 |
| Total: | \$120.72 |

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

Customer Number
722355955

Invoice Number
WAY2001A0

Invoice Amount
\$120.72



Summary Invoice

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

| | | |
|--|---|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001A0EK | <u>Invoice Date</u> 1/25/2020 |
| <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:
 Dec 2019 Usage

| | |
|-------------------|-----------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$102.79 |
| CLR Charges | \$33.37 |
| Misc Charges | \$0.00 |
| Sub Total: | \$136.16 |
| Taxes: | \$0.00 |
| Total: | \$136.16 |

----- 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> WAY2001A0 | <u>Invoice Amount</u> \$136.16 |
|--|---|---|



Summary Invoice

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

| | | |
|-------------------------------------|--------------------------------------|-------------------------------------|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001A0EL | <u>Invoice Date</u> 1/25/2020 |
| <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:
 Dec 2019 Usage

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

----- 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> WAY2001A0 | <u>Invoice Amount</u> \$20.30 |
|-------------------------------------|------------------------------------|---|



Summary Invoice

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

| | | |
|--|---|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001A0EM | <u>Invoice Date</u> 1/25/2020 |
| <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:
 Dec 2019 Usage

| | |
|-------------------|----------------|
| Monthly Services | \$6.00 |
| B/W Charges | \$4.34 |
| CLR Charges | \$0.00 |
| Misc Charges | \$0.00 |
| Sub Total: | \$10.34 |
| Taxes: | \$0.00 |
| Total: | \$10.34 |

----- 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> WAY2001A0 | <u>Invoice Amount</u> \$10.34 |
|--|---|--|



Summary Invoice

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

| | | |
|--|---|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001A0EO | <u>Invoice Date</u> 1/25/2020 |
| <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:
 Dec 2019 Usage

| | |
|-------------------|----------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$32.46 |
| CLR Charges | \$28.76 |
| Misc Charges | \$0.00 |
| Sub Total: | \$61.22 |
| Taxes: | \$0.00 |
| Total: | \$61.22 |

----- 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> WAY2001A0 | <u>Invoice Amount</u> \$61.22 |
|--|---|---|



Summary Invoice

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

| | | |
|-------------------------------------|--------------------------------------|-------------------------------------|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001A0EP | <u>Invoice Date</u> 1/25/2020 |
| <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:
 Dec 2019 Usage

| | |
|-------------------|----------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$90.74 |
| CLR Charges | \$0.00 |
| Misc Charges | \$0.00 |
| Sub Total: | \$90.74 |
| Taxes: | \$0.00 |
| Total: | \$90.74 |

----- 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> WAY2001A0 | <u>Invoice Amount</u> \$90.74 |
|-------------------------------------|------------------------------------|---|



Summary Invoice

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

| | | |
|--|---|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001A0EQ | <u>Invoice Date</u> 1/25/2020 |
| <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:
 Dec 2019 Usage

| | |
|-------------------|-----------------|
| Monthly Services | \$6.00 |
| B/W Charges | \$719.81 |
| CLR Charges | \$37.38 |
| Misc Charges | \$0.00 |
| <hr/> | |
| Sub Total: | \$763.19 |
| Taxes: | \$0.00 |
| <hr/> | |
| Total: | \$763.19 |

----- 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> WAY2001A0 | <u>Invoice Amount</u> \$763.19 |
|--|---|---|



Summary Invoice

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

| | | |
|--|---|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001A0ER | <u>Invoice Date</u> 1/25/2020 |
| <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:
 Dec 2019 Usage

| | |
|-------------------|----------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$27.04 |
| CLR Charges | \$0.00 |
| Misc Charges | \$0.00 |
| Sub Total: | \$27.04 |
| Taxes: | \$0.00 |
| Total: | \$27.04 |

----- 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> WAY2001A0 | <u>Invoice Amount</u> \$27.04 |
|--|---|---|



Summary Invoice

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

| | | |
|--|---|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001A0ET | <u>Invoice Date</u> 1/25/2020 |
| <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:
 Dec 2019 Usage

| | |
|-------------------|---------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$0.15 |
| CLR Charges | \$1.44 |
| Misc Charges | \$0.00 |
| Sub Total: | \$1.59 |
| Taxes: | \$0.00 |
| Total: | \$1.59 |

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

| | | |
|--|---|---|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001A0 | <u>Invoice Amount</u> \$1.59 |
|--|---|---|



Summary Invoice

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

| | | |
|-------------------------------------|--------------------------------------|-------------------------------------|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001A0EU | <u>Invoice Date</u> 1/25/2020 |
| <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:
 Dec 2019 Usage

| | |
|-------------------|----------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$14.11 |
| CLR Charges | \$7.59 |
| Misc Charges | \$0.00 |
| Sub Total: | \$21.70 |
| Taxes: | \$0.00 |
| Total: | \$21.70 |

----- 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> WAY2001A0 | <u>Invoice Amount</u> \$21.70 |
|-------------------------------------|------------------------------------|---|



Summary Invoice

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

| | | |
|--|---|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001A0EV | <u>Invoice Date</u> 1/25/2020 |
| <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:
 Dec 2019 Usage

| | |
|-------------------|----------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$1.27 |
| CLR Charges | \$19.32 |
| Misc Charges | \$0.00 |
| Sub Total: | \$20.59 |
| Taxes: | \$0.00 |
| Total: | \$20.59 |

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

| | | |
|--|---|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001A0 | <u>Invoice Amount</u> \$20.59 |
|--|---|--|



Summary Invoice

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

| | | |
|-------------------------------------|--------------------------------------|-------------------------------------|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001A0EW | <u>Invoice Date</u> 1/25/2020 |
| <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:
 Dec 2019 Usage

| | |
|-------------------|----------------|
| Monthly Services | \$6.00 |
| B/W Charges | \$85.31 |
| CLR Charges | \$0.00 |
| Misc Charges | \$0.00 |
| Sub Total: | \$91.31 |
| Taxes: | \$0.00 |
| Total: | \$91.31 |

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

| | | |
|-------------------------------------|------------------------------------|---|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001A0 | <u>Invoice Amount</u> \$91.31 |
|-------------------------------------|------------------------------------|---|



Summary Invoice

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

| | | |
|--|---|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001A0EX | <u>Invoice Date</u> 1/25/2020 |
| <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:
 Dec 2019 Usage

| | |
|-------------------|----------------|
| Monthly Services | \$6.00 |
| B/W Charges | \$62.10 |
| CLR Charges | \$0.00 |
| Misc Charges | \$0.00 |
| <hr/> | |
| Sub Total: | \$68.10 |
| Taxes: | \$0.00 |
| <hr/> | |
| Total: | \$68.10 |

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

Customer Number
722355955

Invoice Number
WAY2001A0

Invoice Amount
\$68.10



Summary Invoice

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

| | | |
|--|---|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001A0EY | <u>Invoice Date</u> 1/25/2020 |
| <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:
 Dec 2019 Usage

| | |
|-------------------|----------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$17.14 |
| CLR Charges | \$69.49 |
| Misc Charges | \$0.00 |
| Sub Total: | \$86.63 |
| Taxes: | \$0.00 |
| Total: | \$86.63 |

----- 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> WAY2001A0 | <u>Invoice Amount</u> \$86.63 |
|--|---|---|



Summary Invoice

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

| | | |
|--|---|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001A0EZ | <u>Invoice Date</u> 1/25/2020 |
| <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:
 Dec 2019 Usage

| | |
|-------------------|----------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$3.40 |
| CLR Charges | \$22.25 |
| Misc Charges | \$0.00 |
| Sub Total: | \$25.65 |
| Taxes: | \$0.00 |
| Total: | \$25.65 |

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

| | | |
|--|---|---|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001A0 | <u>Invoice Amount</u> \$25.65 |
|--|---|---|



Summary Invoice

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

| | | |
|-------------------------------------|--------------------------------------|-------------------------------------|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001A0FA | <u>Invoice Date</u> 1/25/2020 |
| <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:
 Dec 2019 Usage

| | |
|-------------------|-----------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$168.44 |
| CLR Charges | \$261.68 |
| Misc Charges | \$0.00 |
| Sub Total: | \$430.12 |
| Taxes: | \$0.00 |
| Total: | \$430.12 |

----- 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> WAY2001A0 | <u>Invoice Amount</u> \$430.12 |
|-------------------------------------|------------------------------------|--|



Summary Invoice

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

| | | |
|--|---|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001A0FB | <u>Invoice Date</u> 1/25/2020 |
| <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:
 Dec 2019 Usage

| | |
|-------------------|-----------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$175.81 |
| CLR Charges | \$0.00 |
| Misc Charges | \$0.00 |
| <hr/> | |
| Sub Total: | \$175.81 |
| Taxes: | \$0.00 |
| <hr/> | |
| Total: | \$175.81 |

----- 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> WAY2001A0 | <u>Invoice Amount</u> \$175.81 |
|--|---|---|



Summary Invoice

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

| | | |
|--|---|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001A0FC | <u>Invoice Date</u> 1/25/2020 |
| <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:
 Dec 2019 Usage

| | |
|-------------------|----------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$10.43 |
| CLR Charges | \$53.70 |
| Misc Charges | \$0.00 |
| Sub Total: | \$64.13 |
| Taxes: | \$0.00 |
| Total: | \$64.13 |

----- 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> WAY2001A0 | <u>Invoice Amount</u> \$64.13 |
|--|---|---|



Summary Invoice

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

| | | |
|--|---|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001A0FD | <u>Invoice Date</u> 1/25/2020 |
| <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:
 Dec 2019 Usage

| | |
|-------------------|---------------|
| Monthly Services | \$6.00 |
| B/W Charges | \$3.34 |
| CLR Charges | \$0.00 |
| Misc Charges | \$0.00 |
| Sub Total: | \$9.34 |
| Taxes: | \$0.00 |
| Total: | \$9.34 |

----- 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> WAY2001A0 | <u>Invoice Amount</u> \$9.34 |
|--|---|---|



Summary Invoice

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

| | | |
|--|---|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001A0FE | <u>Invoice Date</u> 1/25/2020 |
| <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:
 Dec 2019 Usage

| | |
|-------------------|-----------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$352.32 |
| CLR Charges | \$0.00 |
| Misc Charges | \$0.00 |
| Sub Total: | \$352.32 |
| Taxes: | \$0.00 |
| Total: | \$352.32 |

----- 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> WAY2001A0 | <u>Invoice Amount</u> \$352.32 |
|--|---|---|



Summary Invoice

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

| | | |
|--|---|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001A0FF | <u>Invoice Date</u> 1/25/2020 |
| <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:
 Dec 2019 Usage

| | |
|-------------------|-----------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$11.56 |
| CLR Charges | \$93.89 |
| Misc Charges | \$0.00 |
| Sub Total: | \$105.45 |
| Taxes: | \$0.00 |
| Total: | \$105.45 |

----- 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> WAY2001A0 | <u>Invoice Amount</u> \$105.45 |
|--|---|---|



Summary Invoice

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

| | | |
|--|---|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001A0FG | <u>Invoice Date</u> 1/25/2020 |
| <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:
 Dec 2019 Usage

| | |
|-------------------|----------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$2.96 |
| CLR Charges | \$8.07 |
| Misc Charges | \$0.00 |
| Sub Total: | \$11.03 |
| Taxes: | \$0.00 |
| Total: | \$11.03 |

----- 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> WAY2001A0 | <u>Invoice Amount</u> \$11.03 |
|--|---|---|



Summary Invoice

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

| | | |
|--|---|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001A0FH | <u>Invoice Date</u> 1/25/2020 |
| <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:
 Dec 2019 Usage

| | |
|-------------------|----------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$23.29 |
| CLR Charges | \$40.66 |
| Misc Charges | \$0.00 |
| Sub Total: | \$63.95 |
| Taxes: | \$0.00 |
| Total: | \$63.95 |

----- 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> WAY2001A0 | <u>Invoice Amount</u> \$63.95 |
|--|---|--|



Summary Invoice

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

| | | |
|--|---|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001A0FI | <u>Invoice Date</u> 1/25/2020 |
| <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:
 Dec 2019 Usage

| | |
|-------------------|-----------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$649.85 |
| CLR Charges | \$4.37 |
| Misc Charges | \$0.00 |
| Sub Total: | \$654.22 |
| Taxes: | \$0.00 |
| Total: | \$654.22 |

----- 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> WAY2001A0 | <u>Invoice Amount</u> \$654.22 |
|--|---|---|



Summary Invoice

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

| | | |
|-------------------------------------|--------------------------------------|-------------------------------------|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001A0FJ | <u>Invoice Date</u> 1/25/2020 |
| <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:
 Dec 2019 Usage

| | |
|-------------------|----------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$0.76 |
| CLR Charges | \$20.27 |
| Misc Charges | \$0.00 |
| Sub Total: | \$21.03 |
| Taxes: | \$0.00 |
| Total: | \$21.03 |

----- 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> WAY2001A0 | <u>Invoice Amount</u> \$21.03 |
|-------------------------------------|------------------------------------|---|



Summary Invoice

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

| | | |
|-------------------------------------|--------------------------------------|-------------------------------------|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001A0FK | <u>Invoice Date</u> 1/25/2020 |
| <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:
 Dec 2019 Usage

| | |
|-------------------|-----------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$235.29 |
| CLR Charges | \$295.53 |
| Misc Charges | \$0.00 |
| Sub Total: | \$530.82 |
| Taxes: | \$0.00 |
| Total: | \$530.82 |

----- 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> WAY2001A0 | <u>Invoice Amount</u> \$530.82 |
|-------------------------------------|------------------------------------|--|



Summary Invoice

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

| | | |
|--|---|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001A0FL | <u>Invoice Date</u> 1/25/2020 |
| <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:
 Dec 2019 Usage

| | |
|-------------------|----------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$9.24 |
| CLR Charges | \$21.89 |
| Misc Charges | \$0.00 |
| Sub Total: | \$31.13 |
| Taxes: | \$0.00 |
| Total: | \$31.13 |

----- 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> WAY2001A0 | <u>Invoice Amount</u> \$31.13 |
|--|---|---|



Summary Invoice

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

| | | |
|-------------------------------------|--------------------------------------|-------------------------------------|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001A0FM | <u>Invoice Date</u> 1/25/2020 |
| <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:
 Dec 2019 Usage

| | |
|-------------------|----------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$15.28 |
| CLR Charges | \$37.20 |
| Misc Charges | \$0.00 |
| Sub Total: | \$52.48 |
| Taxes: | \$0.00 |
| Total: | \$52.48 |

----- 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> WAY2001A0 | <u>Invoice Amount</u> \$52.48 |
|-------------------------------------|------------------------------------|---|



Summary Invoice

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

| | | |
|--|---|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001A0FN | <u>Invoice Date</u> 1/25/2020 |
| <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:
 Dec 2019 Usage

| | |
|-------------------|----------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$6.83 |
| CLR Charges | \$38.39 |
| Misc Charges | \$0.00 |
| Sub Total: | \$45.22 |
| Taxes: | \$0.00 |
| Total: | \$45.22 |

----- 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> WAY2001A0 | <u>Invoice Amount</u> \$45.22 |
|--|---|---|



Summary Invoice

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

| | | |
|--|---|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001A0FO | <u>Invoice Date</u> 1/25/2020 |
| <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:
 Dec 2019 Usage

| | |
|-------------------|----------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$57.12 |
| CLR Charges | \$0.00 |
| Misc Charges | \$0.00 |
| Sub Total: | \$57.12 |
| Taxes: | \$0.00 |
| Total: | \$57.12 |

----- 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> WAY2001A0 | <u>Invoice Amount</u> \$57.12 |
|--|---|---|



Summary Invoice

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

| | | |
|-------------------------------------|--------------------------------------|-------------------------------------|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001A0FP | <u>Invoice Date</u> 1/25/2020 |
| <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:
 Dec 2019 Usage

| | |
|-------------------|----------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$8.40 |
| CLR Charges | \$55.32 |
| Misc Charges | \$0.00 |
| Sub Total: | \$63.72 |
| Taxes: | \$0.00 |
| Total: | \$63.72 |

----- 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> WAY2001A0 | <u>Invoice Amount</u> \$63.72 |
|-------------------------------------|------------------------------------|---|



Summary Invoice

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

| | | |
|--|---|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001A0FQ | <u>Invoice Date</u> 1/25/2020 |
| <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:
 Dec 2019 Usage

| | |
|-------------------|----------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$3.38 |
| CLR Charges | \$33.91 |
| 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> WAY2001A0 | <u>Invoice Amount</u> \$37.29 |
|--|---|---|



Summary Invoice

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

| | | |
|-------------------------------------|--------------------------------------|-------------------------------------|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001A0FR | <u>Invoice Date</u> 1/25/2020 |
| <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:
 Dec 2019 Usage

| | |
|-------------------|---------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$4.28 |
| CLR Charges | \$0.18 |
| Misc Charges | \$0.00 |
| Sub Total: | \$4.46 |
| Taxes: | \$0.00 |
| Total: | \$4.46 |

----- 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> WAY2001A0 | <u>Invoice Amount</u> \$4.46 |
|-------------------------------------|------------------------------------|--|



Summary Invoice

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

| | | |
|-------------------------------------|--------------------------------------|-------------------------------------|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001A0FS | <u>Invoice Date</u> 1/25/2020 |
| <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:
 Dec 2019 Usage

| | |
|-------------------|----------------|
| Monthly Services | \$18.00 |
| B/W Charges | \$0.00 |
| CLR Charges | \$2.70 |
| Misc Charges | \$0.00 |
| Sub Total: | \$20.70 |
| Taxes: | \$0.00 |
| Total: | \$20.70 |

----- 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> WAY2001A0 | <u>Invoice Amount</u> \$20.70 |
|-------------------------------------|------------------------------------|---|



Summary Invoice

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

| | | |
|--|---|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001A0FT | <u>Invoice Date</u> 1/25/2020 |
| <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:
 Dec 2019 Usage

| | |
|-------------------|-----------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$102.96 |
| CLR Charges | \$5.74 |
| Misc Charges | \$0.00 |
| Sub Total: | \$108.70 |
| Taxes: | \$0.00 |
| Total: | \$108.70 |

----- 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> WAY2001A0 | <u>Invoice Amount</u> \$108.70 |
|--|---|---|



Summary Invoice

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

| | | |
|-------------------------------------|--------------------------------------|-------------------------------------|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001A0FU | <u>Invoice Date</u> 1/25/2020 |
| <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:
 Dec 2019 Usage

| | |
|-------------------|----------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$25.54 |
| CLR Charges | \$0.00 |
| Misc Charges | \$0.00 |
| Sub Total: | \$25.54 |
| Taxes: | \$0.00 |
| Total: | \$25.54 |

----- 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> WAY2001A0 | <u>Invoice Amount</u> \$25.54 |
|-------------------------------------|------------------------------------|---|



Summary Invoice

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

| | | |
|--|---|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001A0FV | <u>Invoice Date</u> 1/25/2020 |
| <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:
 Dec 2019 Usage

| | |
|-------------------|----------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$25.74 |
| CLR Charges | \$0.00 |
| Misc Charges | \$0.00 |
| Sub Total: | \$25.74 |
| Taxes: | \$0.00 |
| Total: | \$25.74 |

----- 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> WAY2001A0 | <u>Invoice Amount</u> \$25.74 |
|--|---|--|



Summary Invoice

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

| | | |
|--|---|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001A0FW | <u>Invoice Date</u> 1/25/2020 |
| <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:
 Dec 2019 Usage

| | |
|-------------------|-----------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$18.07 |
| CLR Charges | \$108.84 |
| Misc Charges | \$0.00 |
| <hr/> | |
| Sub Total: | \$126.91 |
| Taxes: | \$0.00 |
| <hr/> | |
| Total: | \$126.91 |

----- 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> WAY2001A0 | <u>Invoice Amount</u> \$126.91 |
|--|---|---|



Summary Invoice

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

| | | |
|-------------------------------------|--------------------------------------|-------------------------------------|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001A0FX | <u>Invoice Date</u> 1/25/2020 |
| <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:
 Dec 2019 Usage

| | |
|-------------------|-----------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$31.72 |
| CLR Charges | \$94.66 |
| Misc Charges | \$0.00 |
| Sub Total: | \$126.38 |
| Taxes: | \$0.00 |
| Total: | \$126.38 |

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

| | | |
|-------------------------------------|------------------------------------|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001A0 | <u>Invoice Amount</u> \$126.38 |
|-------------------------------------|------------------------------------|--|



Summary Invoice

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

| | | |
|--|---|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001A0FY | <u>Invoice Date</u> 1/25/2020 |
| <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:
 Dec 2019 Usage

| | |
|-------------------|----------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$4.75 |
| CLR Charges | \$17.88 |
| Misc Charges | \$0.00 |
| Sub Total: | \$22.63 |
| Taxes: | \$0.00 |
| Total: | \$22.63 |

----- 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> WAY2001A0 | <u>Invoice Amount</u> \$22.63 |
|--|---|--|



Summary Invoice

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

| | | |
|--|---|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001A0FZ | <u>Invoice Date</u> 1/25/2020 |
| <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:
 Dec 2019 Usage

| | |
|-------------------|-----------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$190.94 |
| CLR Charges | \$0.00 |
| Misc Charges | \$0.00 |
| Sub Total: | \$190.94 |
| Taxes: | \$0.00 |
| Total: | \$190.94 |

----- 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> WAY2001A0 | <u>Invoice Amount</u> \$190.94 |
|--|---|---|



Summary Invoice

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

| | | |
|-------------------------------------|--------------------------------------|-------------------------------------|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001A0GA | <u>Invoice Date</u> 1/25/2020 |
| <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:
 Dec 2019 Usage

| | |
|-------------------|----------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$1.18 |
| CLR Charges | \$19.44 |
| Misc Charges | \$0.00 |
| Sub Total: | \$20.62 |
| Taxes: | \$0.00 |
| Total: | \$20.62 |

----- 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> WAY2001A0 | <u>Invoice Amount</u> \$20.62 |
|-------------------------------------|------------------------------------|---|



Summary Invoice

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

| | | |
|-------------------------------------|--------------------------------------|-------------------------------------|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001A0GB | <u>Invoice Date</u> 1/25/2020 |
| <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:
 Dec 2019 Usage

| | |
|-------------------|---------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$2.94 |
| CLR Charges | \$0.00 |
| Misc Charges | \$0.00 |
| Sub Total: | \$2.94 |
| Taxes: | \$0.00 |
| Total: | \$2.94 |

----- 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> WAY2001A0 | <u>Invoice Amount</u> \$2.94 |
|-------------------------------------|------------------------------------|--|



Summary Invoice

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

| | | |
|--|---|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001A0GC | <u>Invoice Date</u> 1/25/2020 |
| <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:
 Dec 2019 Usage

| | |
|-------------------|----------------|
| Monthly Services | \$6.00 |
| B/W Charges | \$4.11 |
| CLR Charges | \$45.14 |
| Misc Charges | \$0.00 |
| <hr/> | |
| Sub Total: | \$55.25 |
| Taxes: | \$0.00 |
| <hr/> | |
| Total: | \$55.25 |

----- 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> WAY2001A0 | <u>Invoice Amount</u> \$55.25 |
|--|---|---|



Summary Invoice

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

| | | |
|--|---|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001A0GD | <u>Invoice Date</u> 1/25/2020 |
| <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:
 Dec 2019 Usage

| | |
|-------------------|----------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$2.96 |
| CLR Charges | \$19.44 |
| Misc Charges | \$0.00 |
| Sub Total: | \$22.40 |
| Taxes: | \$0.00 |
| Total: | \$22.40 |

----- 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> WAY2001A0 | <u>Invoice Amount</u> \$22.40 |
|--|---|---|



Summary Invoice

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

| | | |
|--|---|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001A0GE | <u>Invoice Date</u> 1/25/2020 |
| <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:
 Dec 2019 Usage

| | |
|-------------------|----------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$4.68 |
| CLR Charges | \$11.72 |
| Misc Charges | \$0.00 |
| Sub Total: | \$16.40 |
| Taxes: | \$0.00 |
| Total: | \$16.40 |

----- 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> WAY2001A0 | <u>Invoice Amount</u> \$16.40 |
|--|---|--|



Summary Invoice

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

| | | |
|--|---|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001A0GF | <u>Invoice Date</u> 1/25/2020 |
| <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:
 Dec 2019 Usage

| | |
|-------------------|----------------|
| Monthly Services | \$12.00 |
| B/W Charges | \$10.49 |
| CLR Charges | \$8.19 |
| Misc Charges | \$0.00 |
| <hr/> | |
| Sub Total: | \$30.68 |
| Taxes: | \$0.00 |
| <hr/> | |
| Total: | \$30.68 |

----- 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> WAY2001A0 | <u>Invoice Amount</u> \$30.68 |
|--|---|--|



Summary Invoice

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

| | | |
|--|---|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001A0GG | <u>Invoice Date</u> 1/25/2020 |
| <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:
 Dec 2019 Usage

| | |
|-------------------|----------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$10.28 |
| CLR Charges | \$78.10 |
| Misc Charges | \$0.00 |
| Sub Total: | \$88.38 |
| Taxes: | \$0.00 |
| Total: | \$88.38 |

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

| | | |
|--|---|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001A0 | <u>Invoice Amount</u> \$88.38 |
|--|---|--|



Summary Invoice

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

| | | |
|--|---|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001A0GH | <u>Invoice Date</u> 1/25/2020 |
| <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:
 Dec 2019 Usage

| | |
|-------------------|----------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$6.86 |
| CLR Charges | \$49.04 |
| Misc Charges | \$0.00 |
| Sub Total: | \$55.90 |
| Taxes: | \$0.00 |
| Total: | \$55.90 |

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

| | | |
|--|---|---|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001A0 | <u>Invoice Amount</u> \$55.90 |
|--|---|---|



Summary Invoice

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

| | | |
|-------------------------------------|--------------------------------------|-------------------------------------|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001A0GI | <u>Invoice Date</u> 1/25/2020 |
| <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:
 Dec 2019 Usage

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

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

| | | |
|-------------------------------------|------------------------------------|---|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001A0 | <u>Invoice Amount</u> \$50.06 |
|-------------------------------------|------------------------------------|---|



Summary Invoice

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

| | | |
|--|---|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001A0GJ | <u>Invoice Date</u> 1/25/2020 |
| <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:
 Dec 2019 Usage

| | |
|-------------------|----------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$0.86 |
| CLR Charges | \$10.70 |
| Misc Charges | \$0.00 |
| Sub Total: | \$11.56 |
| Taxes: | \$0.00 |
| Total: | \$11.56 |

----- 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> WAY2001A0 | <u>Invoice Amount</u> \$11.56 |
|--|---|---|



Summary Invoice

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

| | | |
|--|---|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001A0GK | <u>Invoice Date</u> 1/25/2020 |
| <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:
 Dec 2019 Usage

| | |
|-------------------|----------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$26.31 |
| CLR Charges | \$14.71 |
| Misc Charges | \$0.00 |
| Sub Total: | \$41.02 |
| Taxes: | \$0.00 |
| Total: | \$41.02 |

----- 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> WAY2001A0 | <u>Invoice Amount</u> \$41.02 |
|--|---|--|



Summary Invoice

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

| | | |
|--|---|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001A0GL | <u>Invoice Date</u> 1/25/2020 |
| <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:
 Dec 2019 Usage

| | |
|-------------------|----------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$26.58 |
| CLR Charges | \$0.00 |
| Misc Charges | \$0.00 |
| Sub Total: | \$26.58 |
| Taxes: | \$0.00 |
| Total: | \$26.58 |

----- 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> WAY2001A0 | <u>Invoice Amount</u> \$26.58 |
|--|---|--|



Summary Invoice

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

| | | |
|--|---|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001A0GM | <u>Invoice Date</u> 1/25/2020 |
| <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:
 Dec 2019 Usage

| | |
|-------------------|----------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$16.85 |
| CLR Charges | \$51.49 |
| Misc Charges | \$0.00 |
| Sub Total: | \$68.34 |
| Taxes: | \$0.00 |
| Total: | \$68.34 |

----- 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> WAY2001A0 | <u>Invoice Amount</u> \$68.34 |
|--|---|---|



Summary Invoice

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

| | | |
|--|---|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001A0GN | <u>Invoice Date</u> 1/25/2020 |
| <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:
 Dec 2019 Usage

| | |
|-------------------|----------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$18.84 |
| CLR Charges | \$0.00 |
| Misc Charges | \$0.00 |
| Sub Total: | \$18.84 |
| Taxes: | \$0.00 |
| Total: | \$18.84 |

----- 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> WAY2001A0 | <u>Invoice Amount</u> \$18.84 |
|--|---|--|



Summary Invoice

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

| | | |
|--|---|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001A0GO | <u>Invoice Date</u> 1/25/2020 |
| <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:
 Dec 2019 Usage

| | |
|-------------------|----------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$12.57 |
| CLR Charges | \$1.20 |
| Misc Charges | \$0.00 |
| Sub Total: | \$13.77 |
| Taxes: | \$0.00 |
| Total: | \$13.77 |

----- 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> WAY2001A0 | <u>Invoice Amount</u> \$13.77 |
|--|---|--|



Summary Invoice

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

| | | |
|--|---|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001A0GP | <u>Invoice Date</u> 1/25/2020 |
| <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:
 Dec 2019 Usage

| | |
|-------------------|----------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$19.54 |
| CLR Charges | \$45.99 |
| Misc Charges | \$0.00 |
| Sub Total: | \$65.53 |
| Taxes: | \$0.00 |
| Total: | \$65.53 |

----- 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> WAY2001A0 | <u>Invoice Amount</u> \$65.53 |
|--|---|---|



Summary Invoice

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

| | | |
|--|---|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001A0GQ | <u>Invoice Date</u> 1/25/2020 |
| <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:
 Dec 2019 Usage

| | |
|-------------------|----------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$4.11 |
| CLR Charges | \$18.12 |
| Misc Charges | \$0.00 |
| Sub Total: | \$22.23 |
| Taxes: | \$0.00 |
| Total: | \$22.23 |

----- 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> WAY2001A0 | <u>Invoice Amount</u> \$22.23 |
|--|---|---|



Summary Invoice

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

| | | |
|--|---|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001A0GR | <u>Invoice Date</u> 1/25/2020 |
| <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:
 Dec 2019 Usage

| | |
|-------------------|----------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$83.66 |
| CLR Charges | \$0.18 |
| Misc Charges | \$0.00 |
| Sub Total: | \$83.84 |
| Taxes: | \$0.00 |
| Total: | \$83.84 |

----- 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> WAY2001A0 | <u>Invoice Amount</u> \$83.84 |
|--|---|--|



Summary Invoice

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

| | | |
|--|---|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001A0GS | <u>Invoice Date</u> 1/25/2020 |
| <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:
 Dec 2019 Usage

| | |
|-------------------|----------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$17.96 |
| CLR Charges | \$0.06 |
| Misc Charges | \$0.00 |
| Sub Total: | \$18.02 |
| Taxes: | \$0.00 |
| Total: | \$18.02 |

----- 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> WAY2001A0 | <u>Invoice Amount</u> \$18.02 |
|--|---|--|



Summary Invoice

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

| | | |
|-------------------------------------|--------------------------------------|-------------------------------------|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001A0GT | <u>Invoice Date</u> 1/25/2020 |
| <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:
Dec 2019 Usage

| | |
|-------------------|---------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$0.49 |
| CLR Charges | \$0.30 |
| Misc Charges | \$0.00 |
| Sub Total: | \$0.79 |
| Taxes: | \$0.00 |
| Total: | \$0.79 |

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

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

Xerox Corporation
PO Box 802555
Chicago, IL 60680-2555

| | | |
|-------------------------------------|------------------------------------|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001A0 | <u>Invoice Amount</u> \$0.79 |
|-------------------------------------|------------------------------------|--|



Summary Invoice

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

| | | |
|-------------------------------------|--------------------------------------|-------------------------------------|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001A0GU | <u>Invoice Date</u> 1/25/2020 |
| <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:
 Dec 2019 Usage

| | |
|-------------------|-----------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$17.36 |
| CLR Charges | \$140.35 |
| Misc Charges | \$0.00 |
| Sub Total: | \$157.71 |
| Taxes: | \$0.00 |
| Total: | \$157.71 |

----- 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> WAY2001A0 | <u>Invoice Amount</u> \$157.71 |
|-------------------------------------|------------------------------------|--|



Summary Invoice

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

| | | |
|-------------------------------------|--------------------------------------|-------------------------------------|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001A0GV | <u>Invoice Date</u> 1/25/2020 |
| <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:
 Dec 2019 Usage

| | |
|-------------------|----------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$21.77 |
| CLR Charges | \$60.34 |
| Misc Charges | \$0.00 |
| Sub Total: | \$82.11 |
| Taxes: | \$0.00 |
| Total: | \$82.11 |

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

| | | |
|-------------------------------------|------------------------------------|---|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001A0 | <u>Invoice Amount</u> \$82.11 |
|-------------------------------------|------------------------------------|---|



Summary Invoice

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

| | | |
|-------------------------------------|--------------------------------------|-------------------------------------|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001A0GX | <u>Invoice Date</u> 1/25/2020 |
| <u>Contract Number</u> 7141675 | <u>Purchase Order</u> P0935228 | <u>Terms of Sale</u> Net 30 Days |

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

Remarks:
Dec 2019 Usage

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

Thank you for doing business with Xerox Corporation

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

Xerox Corporation
PO Box 802555
Chicago, IL 60680-2555

Customer Number
722355955

Invoice Number
WAY2001A0

Invoice Amount
\$5.17



Summary Invoice

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

| | | |
|-------------------------------------|--------------------------------------|-------------------------------------|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001A0GY | <u>Invoice Date</u> 1/25/2020 |
| <u>Contract Number</u> 7141675 | <u>Purchase Order</u> P0935477 | <u>Terms of Sale</u> Net 30 Days |

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

Remarks:
 Dec 2019 Usage

| | |
|-------------------|----------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$45.60 |
| CLR Charges | \$0.00 |
| Misc Charges | \$0.00 |
| Sub Total: | \$45.60 |
| Taxes: | \$0.00 |
| Total: | \$45.60 |

----- 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> WAY2001A0 | <u>Invoice Amount</u> \$45.60 |
|-------------------------------------|------------------------------------|---|



Summary Invoice

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

| | | |
|-------------------------------------|--------------------------------------|-------------------------------------|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001A0GZ | <u>Invoice Date</u> 1/25/2020 |
| <u>Contract Number</u> 7141675 | <u>Purchase Order</u> P0936090 | <u>Terms of Sale</u> Net 30 Days |

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

Remarks:
 Dec 2019 Usage

| | |
|-------------------|---------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$1.98 |
| CLR Charges | \$3.95 |
| Misc Charges | \$0.00 |
| Sub Total: | \$5.93 |
| Taxes: | \$0.00 |
| Total: | \$5.93 |

----- 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> WAY2001A0 | <u>Invoice Amount</u> \$5.93 |
|-------------------------------------|------------------------------------|--|



Summary Invoice

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

| | | |
|-------------------------------------|--------------------------------------|-------------------------------------|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001A0HA | <u>Invoice Date</u> 1/25/2020 |
| <u>Contract Number</u> 7141675 | <u>Purchase Order</u> P0936724 | <u>Terms of Sale</u> Net 30 Days |

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

Remarks:
 Dec 2019 Usage

| | |
|-------------------|---------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$4.36 |
| CLR Charges | \$0.72 |
| Misc Charges | \$0.00 |
| Sub Total: | \$5.08 |
| Taxes: | \$0.00 |
| Total: | \$5.08 |

----- 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> WAY2001A0 | <u>Invoice Amount</u> \$5.08 |
|-------------------------------------|------------------------------------|--|



Summary Invoice

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

| | | |
|--|---|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001A0HB | <u>Invoice Date</u> 1/25/2020 |
| <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:
 Dec 2019 Usage

| | |
|-------------------|-----------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$302.22 |
| CLR Charges | \$0.00 |
| Misc Charges | \$0.00 |
| Sub Total: | \$302.22 |
| Taxes: | \$0.00 |
| Total: | \$302.22 |

----- 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> WAY2001A0 | <u>Invoice Amount</u> \$302.22 |
|--|---|---|



Summary Invoice

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

| | | |
|--|---|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001A0HD | <u>Invoice Date</u> 1/25/2020 |
| <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:
 Dec 2019 Usage

| | |
|-------------------|----------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$10.31 |
| CLR Charges | \$0.00 |
| Misc Charges | \$0.00 |
| Sub Total: | \$10.31 |
| Taxes: | \$0.00 |
| Total: | \$10.31 |

----- 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> WAY2001A0 | <u>Invoice Amount</u> \$10.31 |
|--|---|--|



Summary Invoice

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

| | | |
|-------------------------------------|--------------------------------------|-------------------------------------|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001A0HE | <u>Invoice Date</u> 1/25/2020 |
| <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:
 Dec 2019 Usage

| | |
|-------------------|---------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$1.39 |
| CLR Charges | \$3.65 |
| Misc Charges | \$0.00 |
| Sub Total: | \$5.04 |
| Taxes: | \$0.00 |
| Total: | \$5.04 |

----- 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> WAY2001A0 | <u>Invoice Amount</u> \$5.04 |
|-------------------------------------|------------------------------------|--|



Summary Invoice

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

| | | |
|-------------------------------------|--------------------------------------|-------------------------------------|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001A0HF | <u>Invoice Date</u> 1/25/2020 |
| <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:
 Dec 2019 Usage

| | |
|-------------------|----------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$7.84 |
| CLR Charges | \$28.70 |
| Misc Charges | \$0.00 |
| Sub Total: | \$36.54 |
| Taxes: | \$0.00 |
| Total: | \$36.54 |

----- 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> WAY2001A0 | <u>Invoice Amount</u> \$36.54 |
|-------------------------------------|------------------------------------|---|