



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001B0B	<u>Invoice Date</u> 2/26/2020
<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:
 Jan 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$49.80
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$49.80
Taxes:	\$0.00
Total:	\$49.80

----- 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> WAY2001B0	<u>Invoice Amount</u> \$49.80
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001B0D	<u>Invoice Date</u> 2/26/2020
<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:
 Jan 2020 Usage

Monthly Services	\$6.00
B/W Charges	\$43.65
CLR Charges	\$167.58
Misc Charges	\$0.00
<hr/>	
Sub Total:	\$217.23
Taxes:	\$0.00
<hr/>	
Total:	\$217.23

----- 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> WAY2001B0	<u>Invoice Amount</u> \$217.23
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001B0E	<u>Invoice Date</u> 2/26/2020
<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:
 Jan 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$38.30
CLR Charges	\$214.44
Misc Charges	\$0.00
Sub Total:	\$252.74
Taxes:	\$0.00
Total:	\$252.74

----- 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> WAY2001B0	<u>Invoice Amount</u> \$252.74
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001B0F	<u>Invoice Date</u> 2/26/2020
<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:
 Jan 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$52.73
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$52.73
Taxes:	\$0.00
Total:	\$52.73

----- 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> WAY2001B0	<u>Invoice Amount</u> \$52.73
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001B0G	<u>Invoice Date</u> 2/26/2020
<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:
 Jan 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$39.22
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$39.22
Taxes:	\$0.00
Total:	\$39.22

----- 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> WAY2001B0	<u>Invoice Amount</u> \$39.22
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001B0H	<u>Invoice Date</u> 2/26/2020
<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:
 Jan 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$176.15
CLR Charges	\$93.89
Misc Charges	\$0.00
Sub Total:	\$270.04
Taxes:	\$0.00
Total:	\$270.04

----- 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> WAY2001B0	<u>Invoice Amount</u> \$270.04
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001B0I	<u>Invoice Date</u> 2/26/2020
<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:
 Jan 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$20.69
CLR Charges	\$135.03
Misc Charges	\$0.00
Sub Total:	\$155.72
Taxes:	\$0.00
Total:	\$155.72

----- 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> WAY2001B0	<u>Invoice Amount</u> \$155.72
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001B0L	<u>Invoice Date</u> 2/26/2020
<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:
 Jan 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$130.57
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$130.57
Taxes:	\$0.00
Total:	\$130.57

----- 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> WAY2001B0	<u>Invoice Amount</u> \$130.57
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001B0M	<u>Invoice Date</u> 2/26/2020
<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:
 Jan 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$96.43
CLR Charges	\$0.00
Misc Charges	\$0.00
<hr/>	
Sub Total:	\$96.43
Taxes:	\$0.00
<hr/>	
Total:	\$96.43

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001B0	<u>Invoice Amount</u> \$96.43
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001B0N	<u>Invoice Date</u> 2/26/2020
<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:
 Jan 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$56.24
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$56.24
Taxes:	\$0.00
Total:	\$56.24

----- 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> WAY2001B0	<u>Invoice Amount</u> \$56.24
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001B00	<u>Invoice Date</u> 2/26/2020
<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:
 Jan 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$376.03
CLR Charges	\$1,414.21
Misc Charges	\$0.00
Sub Total:	\$1,790.24
Taxes:	\$0.00
Total:	\$1,790.24

----- 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> WAY2001B0	<u>Invoice Amount</u> \$1,790.24
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001B0P	<u>Invoice Date</u> 2/26/2020
<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:
 Jan 2020 Usage

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

----- 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> WAY2001B0	<u>Invoice Amount</u> \$4.75
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001B0Q	<u>Invoice Date</u> 2/26/2020
<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:
 Jan 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$533.47
CLR Charges	\$461.72
Misc Charges	\$0.00
Sub Total:	\$995.19
Taxes:	\$0.00
Total:	\$995.19

----- 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> WAY2001B0	<u>Invoice Amount</u> \$995.19
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001B0R	<u>Invoice Date</u> 2/26/2020
<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:
 Jan 2020 Usage

Monthly Services	\$6.00
B/W Charges	\$13.27
CLR Charges	\$176.76
Misc Charges	\$0.00
Sub Total:	\$196.03
Taxes:	\$0.00
Total:	\$196.03

----- 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> WAY2001B0	<u>Invoice Amount</u> \$196.03
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Summary Invoice

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

Customer Number

722355955

Invoice Number

WAY2001B0S

Invoice Date

2/26/2020

Contract Number

7141675

Purchase Order

P0742931

Terms of Sale

Net 30 Days

Bill To:

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

Remarks:

Jan 2020 Usage

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

----- 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

Customer Number

722355955

Invoice Number

WAY2001B0

Invoice Amount

\$3.90



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001B0T	<u>Invoice Date</u> 2/26/2020
<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:
 Jan 2020 Usage

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

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001B0	<u>Invoice Amount</u> \$1.91
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001B0U	<u>Invoice Date</u> 2/26/2020
<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:
 Jan 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$28.48
CLR Charges	\$45.75
Misc Charges	\$0.00
<hr/>	
Sub Total:	\$74.23
Taxes:	\$0.00
<hr/>	
Total:	\$74.23

----- 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> WAY2001B0	<u>Invoice Amount</u> \$74.23
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001B0V	<u>Invoice Date</u> 2/26/2020
<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:
 Jan 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$9.06
CLR Charges	\$10.47
Misc Charges	\$0.00
Sub Total:	\$19.53
Taxes:	\$0.00
Total:	\$19.53

----- 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> WAY2001B0	<u>Invoice Amount</u> \$19.53
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001B0W	<u>Invoice Date</u> 2/26/2020
<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:
 Jan 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$82.03
CLR Charges	\$269.88
Misc Charges	\$0.00
Sub Total:	\$351.91
Taxes:	\$0.00
Total:	\$351.91

----- 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> WAY2001B0	<u>Invoice Amount</u> \$351.91
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001B0X	<u>Invoice Date</u> 2/26/2020
<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:
 Jan 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$55.31
CLR Charges	\$51.13
Misc Charges	\$0.00
Sub Total:	\$106.44
Taxes:	\$0.00
Total:	\$106.44

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001B0	<u>Invoice Amount</u> \$106.44
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001B0Y	<u>Invoice Date</u> 2/26/2020
<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:
 Jan 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$91.09
CLR Charges	\$142.14
Misc Charges	\$0.00
Sub Total:	\$233.23
Taxes:	\$0.00
Total:	\$233.23

----- 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> WAY2001B0	<u>Invoice Amount</u> \$233.23
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001B0Z	<u>Invoice Date</u> 2/26/2020
<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:
 Jan 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$36.48
CLR Charges	\$25.53
Misc Charges	\$0.00
Sub Total:	\$62.01
Taxes:	\$0.00
Total:	\$62.01

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001B0	<u>Invoice Amount</u> \$62.01
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001B0AA	<u>Invoice Date</u> 2/26/2020
<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:
 Jan 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$0.91
CLR Charges	\$38.51
Misc Charges	\$0.00
Sub Total:	\$39.42
Taxes:	\$0.00
Total:	\$39.42

----- 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> WAY2001B0	<u>Invoice Amount</u> \$39.42
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001B0AB	<u>Invoice Date</u> 2/26/2020
<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:
 Jan 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$233.93
CLR Charges	\$141.13
Misc Charges	\$0.00
Sub Total:	\$375.06
Taxes:	\$0.00
Total:	\$375.06

----- 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> WAY2001B0	<u>Invoice Amount</u> \$375.06
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Summary Invoice

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

Customer Number

722355955

Invoice Number

WAY2001B0AC

Invoice Date

2/26/2020

Contract Number

7141675

Purchase Order

P0770262

Terms of Sale

Net 30 Days

Bill To:

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

Remarks:

Jan 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$7.72
CLR Charges	\$113.14
Misc Charges	\$0.00
Sub Total:	\$120.86
Taxes:	\$0.00
Total:	\$120.86

Thank you for doing business with Xerox Corporation

Bill To:

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

Xerox Corporation
PO Box 802555
Chicago, IL 60680-2555

Customer Number

722355955

Invoice Number

WAY2001B0

Invoice Amount

\$120.86



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001B0AD	<u>Invoice Date</u> 2/26/2020
<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:
 Jan 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$17.58
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$17.58
Taxes:	\$0.00
Total:	\$17.58

----- 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> WAY2001B0	<u>Invoice Amount</u> \$17.58
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001B0AF	<u>Invoice Date</u> 2/26/2020
<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:
 Jan 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$0.83
CLR Charges	\$1.85
Misc Charges	\$0.00
Sub Total:	\$2.68
Taxes:	\$0.00
Total:	\$2.68

----- 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> WAY2001B0	<u>Invoice Amount</u> \$2.68
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001B0AG	<u>Invoice Date</u> 2/26/2020
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0770509	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Jan 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$93.34
CLR Charges	\$54.84
Misc Charges	\$0.00
Sub Total:	\$148.18
Taxes:	\$0.00
Total:	\$148.18

----- 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> WAY2001B0	<u>Invoice Amount</u> \$148.18
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001B0AH	<u>Invoice Date</u> 2/26/2020
<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:
 Jan 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$22.15
CLR Charges	\$61.41
Misc Charges	\$0.00
Sub Total:	\$83.56
Taxes:	\$0.00
Total:	\$83.56

----- 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> WAY2001B0	<u>Invoice Amount</u> \$83.56
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001B0AI	<u>Invoice Date</u> 2/26/2020
<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:
 Jan 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$14.09
CLR Charges	\$17.16
Misc Charges	\$0.00
Sub Total:	\$31.25
Taxes:	\$0.00
Total:	\$31.25

----- 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> WAY2001B0	<u>Invoice Amount</u> \$31.25
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001B0AJ	<u>Invoice Date</u> 2/26/2020
<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:
 Jan 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$0.59
CLR Charges	\$1.38
Misc Charges	\$0.00
Sub Total:	\$1.97
Taxes:	\$0.00
Total:	\$1.97

----- 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> WAY2001B0	<u>Invoice Amount</u> \$1.97
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001B0AK	<u>Invoice Date</u> 2/26/2020
<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:
 Jan 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$33.92
CLR Charges	\$297.21
Misc Charges	\$0.00
Sub Total:	\$331.13
Taxes:	\$0.00
Total:	\$331.13

----- 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> WAY2001B0	<u>Invoice Amount</u> \$331.13
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001B0AL	<u>Invoice Date</u> 2/26/2020
<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:
 Jan 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$457.55
CLR Charges	\$105.97
Misc Charges	\$0.00
Sub Total:	\$563.52
Taxes:	\$0.00
Total:	\$563.52

----- 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> WAY2001B0	<u>Invoice Amount</u> \$563.52
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001B0AM	<u>Invoice Date</u> 2/26/2020
<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:
 Jan 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$4.28
CLR Charges	\$11.36
Misc Charges	\$0.00
Sub Total:	\$15.64
Taxes:	\$0.00
Total:	\$15.64

----- 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> WAY2001B0	<u>Invoice Amount</u> \$15.64
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001B0AO	<u>Invoice Date</u> 2/26/2020
<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:
Jan 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$182.25
CLR Charges	\$337.03
Misc Charges	\$0.00
Sub Total:	\$519.28
Taxes:	\$0.00
Total:	\$519.28

----- 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> WAY2001B0	<u>Invoice Amount</u> \$519.28
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001B0AP	<u>Invoice Date</u> 2/26/2020
<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:
 Jan 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$91.24
CLR Charges	\$590.41
Misc Charges	\$0.00
Sub Total:	\$681.65
Taxes:	\$0.00
Total:	\$681.65

----- 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> WAY2001B0	<u>Invoice Amount</u> \$681.65
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001B0AQ	<u>Invoice Date</u> 2/26/2020
<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:
 Jan 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$55.57
CLR Charges	\$182.93
Misc Charges	\$0.00
Sub Total:	\$238.50
Taxes:	\$0.00
Total:	\$238.50

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001B0	<u>Invoice Amount</u> \$238.50
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001B0AR	<u>Invoice Date</u> 2/26/2020
<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:
 Jan 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$2.23
CLR Charges	\$3.55
Misc Charges	\$0.00
Sub Total:	\$5.78
Taxes:	\$0.00
Total:	\$5.78

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001B0	<u>Invoice Amount</u> \$5.78
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001B0AS	<u>Invoice Date</u> 2/26/2020
<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:
 Jan 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$56.82
CLR Charges	\$8.31
Misc Charges	\$0.00
Sub Total:	\$65.13
Taxes:	\$0.00
Total:	\$65.13

----- 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> WAY2001B0	<u>Invoice Amount</u> \$65.13
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001B0AT	<u>Invoice Date</u> 2/26/2020
<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:
 Jan 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$209.56
CLR Charges	\$181.55
Misc Charges	\$0.00
Sub Total:	\$391.11
Taxes:	\$0.00
Total:	\$391.11

----- 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> WAY2001B0	<u>Invoice Amount</u> \$391.11
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001B0AU	<u>Invoice Date</u> 2/26/2020
<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:
 Jan 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$170.72
CLR Charges	\$248.11
Misc Charges	\$0.00
Sub Total:	\$418.83
Taxes:	\$0.00
Total:	\$418.83

----- 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> WAY2001B0	<u>Invoice Amount</u> \$418.83
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001B0AV	<u>Invoice Date</u> 2/26/2020
<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:
 Jan 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$1,510.82
CLR Charges	\$1,562.09
Misc Charges	\$660.00
Sub Total:	\$3,732.91
Taxes:	\$0.00
Total:	\$3,732.91

----- 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> WAY2001B0	<u>Invoice Amount</u> \$3,732.91
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001B0AW	<u>Invoice Date</u> 2/26/2020
<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:
 Jan 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$1.17
CLR Charges	\$4.31
Misc Charges	\$0.00
Sub Total:	\$5.48
Taxes:	\$0.00
Total:	\$5.48

----- 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> WAY2001B0	<u>Invoice Amount</u> \$5.48
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001B0AX	<u>Invoice Date</u> 2/26/2020
<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:
 Jan 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$7.93
CLR Charges	\$56.81
Misc Charges	\$0.00
<hr/>	
Sub Total:	\$64.74
Taxes:	\$0.00
<hr/>	
Total:	\$64.74

----- 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> WAY2001B0	<u>Invoice Amount</u> \$64.74
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001B0AY	<u>Invoice Date</u> 2/26/2020
<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:
 Jan 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$6.55
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$6.55
Taxes:	\$0.00
Total:	\$6.55

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001B0	<u>Invoice Amount</u> \$6.55
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001B0AZ	<u>Invoice Date</u> 2/26/2020
<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:
 Jan 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$52.93
CLR Charges	\$13.82
Misc Charges	\$0.00
Sub Total:	\$66.75
Taxes:	\$0.00
Total:	\$66.75

----- 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> WAY2001B0	<u>Invoice Amount</u> \$66.75
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001B0BA	<u>Invoice Date</u> 2/26/2020
<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:
 Jan 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$989.48
CLR Charges	\$2,311.03
Misc Charges	\$0.00
Sub Total:	\$3,300.51
Taxes:	\$0.00
Total:	\$3,300.51

----- 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> WAY2001B0	<u>Invoice Amount</u> \$3,300.51
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001B0BB	<u>Invoice Date</u> 2/26/2020
<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:
 Jan 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$79.29
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$79.29
Taxes:	\$0.00
Total:	\$79.29

----- 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> WAY2001B0	<u>Invoice Amount</u> \$79.29
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001B0BC	<u>Invoice Date</u> 2/26/2020
<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:
 Jan 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$70.56
CLR Charges	\$138.80
Misc Charges	\$0.00
Sub Total:	\$209.36
Taxes:	\$0.00
Total:	\$209.36

----- 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> WAY2001B0	<u>Invoice Amount</u> \$209.36
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001B0BD	<u>Invoice Date</u> 2/26/2020
<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:
 Jan 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$163.46
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$163.46
Taxes:	\$0.00
Total:	\$163.46

----- 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> WAY2001B0	<u>Invoice Amount</u> \$163.46
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001B0BE	<u>Invoice Date</u> 2/26/2020
<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:
 Jan 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$31.43
CLR Charges	\$129.83
Misc Charges	\$0.00
Sub Total:	\$161.26
Taxes:	\$0.00
Total:	\$161.26

----- 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> WAY2001B0	<u>Invoice Amount</u> \$161.26
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001B0BF	<u>Invoice Date</u> 2/26/2020
<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:
 Jan 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$743.70
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$743.70
Taxes:	\$0.00
Total:	\$743.70

----- 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> WAY2001B0	<u>Invoice Amount</u> \$743.70
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001B0BG	<u>Invoice Date</u> 2/26/2020
<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:
 Jan 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$37.32
CLR Charges	\$69.43
Misc Charges	\$0.00
Sub Total:	\$106.75
Taxes:	\$0.00
Total:	\$106.75

----- 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> WAY2001B0	<u>Invoice Amount</u> \$106.75
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001B0BH	<u>Invoice Date</u> 2/26/2020
<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:
 Jan 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$106.89
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$106.89
Taxes:	\$0.00
Total:	\$106.89

----- 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> WAY2001B0	<u>Invoice Amount</u> \$106.89
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001B0BI	<u>Invoice Date</u> 2/26/2020
<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:
 Jan 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$1.57
CLR Charges	\$15.91
Misc Charges	\$0.00
Sub Total:	\$17.48
Taxes:	\$0.00
Total:	\$17.48

----- 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> WAY2001B0	<u>Invoice Amount</u> \$17.48
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001B0BJ	<u>Invoice Date</u> 2/26/2020
<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:
 Jan 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$5.22
CLR Charges	\$18.00
Misc Charges	\$0.00
Sub Total:	\$23.22
Taxes:	\$0.00
Total:	\$23.22

----- 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> WAY2001B0	<u>Invoice Amount</u> \$23.22
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001B0BK	<u>Invoice Date</u> 2/26/2020
<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:
 Jan 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$138.38
CLR Charges	\$119.59
Misc Charges	\$0.00
Sub Total:	\$257.97
Taxes:	\$0.00
Total:	\$257.97

----- 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> WAY2001B0	<u>Invoice Amount</u> \$257.97
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001B0BL	<u>Invoice Date</u> 2/26/2020
<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:
 Jan 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$17.02
CLR Charges	\$50.71
Misc Charges	\$0.00
Sub Total:	\$67.73
Taxes:	\$0.00
Total:	\$67.73

----- 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> WAY2001B0	<u>Invoice Amount</u> \$67.73
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001B0BM	<u>Invoice Date</u> 2/26/2020
<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:
 Jan 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$1,348.82
CLR Charges	\$20.51
Misc Charges	\$0.00
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Sub Total:	\$1,369.33
Taxes:	\$0.00
<hr/>	
Total:	\$1,369.33

----- 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> WAY2001B0	<u>Invoice Amount</u> \$1,369.33
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001B0B0	<u>Invoice Date</u> 2/26/2020
<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:
 Jan 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$42.13
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$42.13
Taxes:	\$0.00
Total:	\$42.13

----- 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> WAY2001B0	<u>Invoice Amount</u> \$42.13
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001B0BP	<u>Invoice Date</u> 2/26/2020
<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:
 Jan 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$46.04
CLR Charges	\$306.65
Misc Charges	\$0.00
Sub Total:	\$352.69
Taxes:	\$0.00
Total:	\$352.69

----- 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> WAY2001B0	<u>Invoice Amount</u> \$352.69
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001B0BQ	<u>Invoice Date</u> 2/26/2020
<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:
 Jan 2020 Usage

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

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001B0	<u>Invoice Amount</u> \$0.07
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001B0BR	<u>Invoice Date</u> 2/26/2020
<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:
 Jan 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$72.50
CLR Charges	\$297.87
Misc Charges	\$0.00
Sub Total:	\$370.37
Taxes:	\$0.00
Total:	\$370.37

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001B0	<u>Invoice Amount</u> \$370.37
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001B0BS	<u>Invoice Date</u> 2/26/2020
<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:
 Jan 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$64.68
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$64.68
Taxes:	\$0.00
Total:	\$64.68

----- 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> WAY2001B0	<u>Invoice Amount</u> \$64.68
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001B0BT	<u>Invoice Date</u> 2/26/2020
<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:
 Jan 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$10.87
CLR Charges	\$130.66
Misc Charges	\$0.00
Sub Total:	\$141.53
Taxes:	\$0.00
Total:	\$141.53

----- 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> WAY2001B0	<u>Invoice Amount</u> \$141.53
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001B0BU	<u>Invoice Date</u> 2/26/2020
<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:
 Jan 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$15.23
CLR Charges	\$59.50
Misc Charges	\$0.00
Sub Total:	\$74.73
Taxes:	\$0.00
Total:	\$74.73

----- 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> WAY2001B0	<u>Invoice Amount</u> \$74.73
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Summary Invoice

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

Customer Number

722355955

Invoice Number

WAY2001B0BV

Invoice Date

2/26/2020

Contract Number

7141675

Purchase Order

P0785818

Terms of Sale

Net 30 Days

Bill To:

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

Remarks:

Jan 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$23.81
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$23.81
Taxes:	\$0.00
Total:	\$23.81

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

Customer Number

722355955

Invoice Number

WAY2001B0

Invoice Amount

\$23.81



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001B0BX	<u>Invoice Date</u> 2/26/2020
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0785820	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Jan 2020 Usage

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

----- 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> WAY2001B0	<u>Invoice Amount</u> \$1.10
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001B0BY	<u>Invoice Date</u> 2/26/2020
<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:
 Jan 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$127.26
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$127.26
Taxes:	\$0.00
Total:	\$127.26

----- 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> WAY2001B0	<u>Invoice Amount</u> \$127.26
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001B0BZ	<u>Invoice Date</u> 2/26/2020
<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:
 Jan 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$50.09
CLR Charges	\$113.50
Misc Charges	\$0.00
Sub Total:	\$163.59
Taxes:	\$0.00
Total:	\$163.59

----- 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> WAY2001B0	<u>Invoice Amount</u> \$163.59
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001B0CA	<u>Invoice Date</u> 2/26/2020
<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:
 Jan 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$30.71
CLR Charges	\$100.52
Misc Charges	\$0.00
Sub Total:	\$131.23
Taxes:	\$0.00
Total:	\$131.23

----- 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> WAY2001B0	<u>Invoice Amount</u> \$131.23
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001B0CB	<u>Invoice Date</u> 2/26/2020
<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:
 Jan 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$37.11
CLR Charges	\$11.66
Misc Charges	\$0.00
Sub Total:	\$48.77
Taxes:	\$0.00
Total:	\$48.77

----- 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> WAY2001B0	<u>Invoice Amount</u> \$48.77
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001B0CC	<u>Invoice Date</u> 2/26/2020
<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:
 Jan 2020 Usage

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

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001B0	<u>Invoice Amount</u> \$83.99
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001B0CD	<u>Invoice Date</u> 2/26/2020
<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:
 Jan 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$620.62
CLR Charges	\$751.30
Misc Charges	\$0.00
Sub Total:	\$1,371.92
Taxes:	\$0.00
Total:	\$1,371.92

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001B0	<u>Invoice Amount</u> \$1,371.92
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001B0CE	<u>Invoice Date</u> 2/26/2020
<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:
 Jan 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$30.99
CLR Charges	\$0.00
Misc Charges	\$0.00
<hr/>	
Sub Total:	\$30.99
Taxes:	\$0.00
<hr/>	
Total:	\$30.99

----- 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> WAY2001B0	<u>Invoice Amount</u> \$30.99
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001B0CF	<u>Invoice Date</u> 2/26/2020
<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:
 Jan 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$229.76
CLR Charges	\$199.13
Misc Charges	\$0.00
Sub Total:	\$428.89
Taxes:	\$0.00
Total:	\$428.89

----- 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> WAY2001B0	<u>Invoice Amount</u> \$428.89
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Summary Invoice

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

Customer Number

722355955

Invoice Number

WAY2001B0CG

Invoice Date

2/26/2020

Contract Number

7141675

Purchase Order

P0788558

Terms of Sale

Net 30 Days

Bill To:

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

Remarks:

Jan 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$14.09
CLR Charges	\$24.10
Misc Charges	\$0.00
Sub Total:	\$38.19
Taxes:	\$0.00
Total:	\$38.19

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**

Customer Number

722355955

Invoice Number

WAY2001B0

Invoice Amount

\$38.19



Summary Invoice

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

Customer Number

722355955

Invoice Number

WAY2001B0CH

Invoice Date

2/26/2020

Contract Number

7141675

Purchase Order

P0788559

Terms of Sale

Net 30 Days

Bill To:

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

Remarks:

Jan 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$35.69
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$35.69
Taxes:	\$0.00
Total:	\$35.69

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

Customer Number

722355955

Invoice Number

WAY2001B0

Invoice Amount

\$35.69



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001B0CI	<u>Invoice Date</u> 2/26/2020
<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:
 Jan 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$217.00
CLR Charges	\$469.01
Misc Charges	\$0.00
Sub Total:	\$686.01
Taxes:	\$0.00
Total:	\$686.01

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001B0	<u>Invoice Amount</u> \$686.01
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001B0CJ	<u>Invoice Date</u> 2/26/2020
<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:
 Jan 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$476.21
CLR Charges	\$56.69
Misc Charges	\$0.00
Sub Total:	\$532.90
Taxes:	\$0.00
Total:	\$532.90

----- 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> WAY2001B0	<u>Invoice Amount</u> \$532.90
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001B0CK	<u>Invoice Date</u> 2/26/2020
<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:
 Jan 2020 Usage

Monthly Services	\$6.00
B/W Charges	\$220.51
CLR Charges	\$904.70
Misc Charges	\$0.00
Sub Total:	\$1,131.21
Taxes:	\$0.00
Total:	\$1,131.21

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001B0	<u>Invoice Amount</u> \$1,131.21
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001B0CL	<u>Invoice Date</u> 2/26/2020
<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:
 Jan 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$78.59
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$78.59
Taxes:	\$0.00
Total:	\$78.59

----- 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> WAY2001B0	<u>Invoice Amount</u> \$78.59
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001B0CM	<u>Invoice Date</u> 2/26/2020
<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:
 Jan 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$362.50
CLR Charges	\$253.61
Misc Charges	\$0.00
<hr/>	
Sub Total:	\$616.11
Taxes:	\$0.00
<hr/>	
Total:	\$616.11

----- 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> WAY2001B0	<u>Invoice Amount</u> \$616.11
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001B0CN	<u>Invoice Date</u> 2/26/2020
<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:
 Jan 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$75.98
CLR Charges	\$0.00
Misc Charges	\$0.00
<hr/>	
Sub Total:	\$75.98
Taxes:	\$0.00
<hr/>	
Total:	\$75.98

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001B0	<u>Invoice Amount</u> \$75.98
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001B0CO	<u>Invoice Date</u> 2/26/2020
<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:
 Jan 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$169.17
CLR Charges	\$113.26
Misc Charges	\$0.00
Sub Total:	\$282.43
Taxes:	\$0.00
Total:	\$282.43

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001B0	<u>Invoice Amount</u> \$282.43
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001B0CP	<u>Invoice Date</u> 2/26/2020
<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:
 Jan 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$21.72
CLR Charges	\$160.80
Misc Charges	\$0.00
Sub Total:	\$182.52
Taxes:	\$0.00
Total:	\$182.52

----- 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> WAY2001B0	<u>Invoice Amount</u> \$182.52
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001B0CR	<u>Invoice Date</u> 2/26/2020
<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:
 Jan 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$22.31
CLR Charges	\$19.38
Misc Charges	\$0.00
Sub Total:	\$41.69
Taxes:	\$0.00
Total:	\$41.69

----- 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> WAY2001B0	<u>Invoice Amount</u> \$41.69
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001B0CS	<u>Invoice Date</u> 2/26/2020
<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:
 Jan 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$15.50
CLR Charges	\$103.27
Misc Charges	\$0.00
Sub Total:	\$118.77
Taxes:	\$0.00
Total:	\$118.77

----- 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> WAY2001B0	<u>Invoice Amount</u> \$118.77
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001B0CT	<u>Invoice Date</u> 2/26/2020
<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:
 Jan 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$8.50
CLR Charges	\$72.06
Misc Charges	\$0.00
Sub Total:	\$80.56
Taxes:	\$0.00
Total:	\$80.56

----- 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> WAY2001B0	<u>Invoice Amount</u> \$80.56
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001B0CU	<u>Invoice Date</u> 2/26/2020
<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:
 Jan 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$26.13
CLR Charges	\$5.08
Misc Charges	\$0.00
Sub Total:	\$31.21
Taxes:	\$0.00
Total:	\$31.21

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001B0	<u>Invoice Amount</u> \$31.21
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001B0CV	<u>Invoice Date</u> 2/26/2020
<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:
 Jan 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$3.67
CLR Charges	\$51.37
Misc Charges	\$0.00
Sub Total:	\$55.04
Taxes:	\$0.00
Total:	\$55.04

----- 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> WAY2001B0	<u>Invoice Amount</u> \$55.04
--------------------------------------------	-------------------------------------------	-----------------------------------------



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001B0CW	<u>Invoice Date</u> 2/26/2020
<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:
 Jan 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$159.14
CLR Charges	\$91.14
Misc Charges	\$0.00
Sub Total:	\$250.28
Taxes:	\$0.00
Total:	\$250.28

----- 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> WAY2001B0	<u>Invoice Amount</u> \$250.28
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001B0CX	<u>Invoice Date</u> 2/26/2020
<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:
 Jan 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$70.17
CLR Charges	\$282.79
Misc Charges	\$0.00
Sub Total:	\$352.96
Taxes:	\$0.00
Total:	\$352.96

----- 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> WAY2001B0	<u>Invoice Amount</u> \$352.96
--------------------------------------------	-------------------------------------------	-------------------------------------------------



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001B0CY	<u>Invoice Date</u> 2/26/2020
<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:
 Jan 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$1.98
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$1.98
Taxes:	\$0.00
Total:	\$1.98

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001B0	<u>Invoice Amount</u> \$1.98
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001B0CZ	<u>Invoice Date</u> 2/26/2020
<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:
 Jan 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$15.70
CLR Charges	\$73.67
Misc Charges	\$0.00
Sub Total:	\$89.37
Taxes:	\$0.00
Total:	\$89.37

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001B0	<u>Invoice Amount</u> \$89.37
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001B0DA	<u>Invoice Date</u> 2/26/2020
<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:
 Jan 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$69.71
CLR Charges	\$86.11
Misc Charges	\$0.00
Sub Total:	\$155.82
Taxes:	\$0.00
Total:	\$155.82

----- 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> WAY2001B0	<u>Invoice Amount</u> \$155.82
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001B0DB	<u>Invoice Date</u> 2/26/2020
<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:
 Jan 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$166.99
CLR Charges	\$0.00
Misc Charges	\$0.00
<hr/>	
Sub Total:	\$166.99
Taxes:	\$0.00
<hr/>	
Total:	\$166.99

----- 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> WAY2001B0	<u>Invoice Amount</u> \$166.99
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001B0DC	<u>Invoice Date</u> 2/26/2020
<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:
 Jan 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$37.28
CLR Charges	\$109.85
Misc Charges	\$0.00
Sub Total:	\$147.13
Taxes:	\$0.00
Total:	\$147.13

----- 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> WAY2001B0	<u>Invoice Amount</u> \$147.13
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001B0DD	<u>Invoice Date</u> 2/26/2020
<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:
 Jan 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$63.10
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$63.10
Taxes:	\$0.00
Total:	\$63.10

----- 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> WAY2001B0	<u>Invoice Amount</u> \$63.10
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001B0DE	<u>Invoice Date</u> 2/26/2020
<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:
 Jan 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$5.81
CLR Charges	\$44.49
Misc Charges	\$0.00
Sub Total:	\$50.30
Taxes:	\$0.00
Total:	\$50.30

----- 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> WAY2001B0	<u>Invoice Amount</u> \$50.30
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001B0DF	<u>Invoice Date</u> 2/26/2020
<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:
 Jan 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$75.64
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$75.64
Taxes:	\$0.00
Total:	\$75.64

----- 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> WAY2001B0	<u>Invoice Amount</u> \$75.64
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001B0DG	<u>Invoice Date</u> 2/26/2020
<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:
 Jan 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$67.01
CLR Charges	\$199.85
Misc Charges	\$0.00
Sub Total:	\$266.86
Taxes:	\$0.00
Total:	\$266.86

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001B0	<u>Invoice Amount</u> \$266.86
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001B0DH	<u>Invoice Date</u> 2/26/2020
<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:
 Jan 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$58.52
CLR Charges	\$3.41
Misc Charges	\$0.00
Sub Total:	\$61.93
Taxes:	\$0.00
Total:	\$61.93

----- 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> WAY2001B0	<u>Invoice Amount</u> \$61.93
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001B0DI	<u>Invoice Date</u> 2/26/2020
<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:
Jan 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$8.18
CLR Charges	\$0.36
Misc Charges	\$0.00
Sub Total:	\$8.54
Taxes:	\$0.00
Total:	\$8.54

----- 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

Customer Number
722355955

Invoice Number
WAY2001B0

Invoice Amount
\$8.54



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001B0DJ	<u>Invoice Date</u> 2/26/2020
<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:
 Jan 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$76.37
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$76.37
Taxes:	\$0.00
Total:	\$76.37

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001B0	<u>Invoice Amount</u> \$76.37
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Summary Invoice

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

Customer Number
 722355955

Invoice Number
 WAY2001B0DK

Invoice Date
 2/26/2020

Contract Number
 7141675

Purchase Order
 P0807413

Terms of Sale
 Net 30 Days

Bill To:

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

Remarks:

Jan 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$74.61
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$74.61
Taxes:	\$0.00
Total:	\$74.61

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

Bill To:

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

Customer Number
 722355955

Invoice Number
 WAY2001B0

Invoice Amount
\$74.61



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001B0DM	<u>Invoice Date</u> 2/26/2020
<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:
 Jan 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$17.42
CLR Charges	\$29.66
Misc Charges	\$0.00
Sub Total:	\$47.08
Taxes:	\$0.00
Total:	\$47.08

----- 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> WAY2001B0	<u>Invoice Amount</u> \$47.08
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001B0DN	<u>Invoice Date</u> 2/26/2020
<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:
 Jan 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$9.16
CLR Charges	\$45.15
Misc Charges	\$0.00
Sub Total:	\$54.31
Taxes:	\$0.00
Total:	\$54.31

----- 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> WAY2001B0	<u>Invoice Amount</u> \$54.31
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001B0DO	<u>Invoice Date</u> 2/26/2020
<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:
 Jan 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$100.45
CLR Charges	\$231.07
Misc Charges	\$0.00
Sub Total:	\$331.52
Taxes:	\$0.00
Total:	\$331.52

----- 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> WAY2001B0	<u>Invoice Amount</u> \$331.52
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001B0DP	<u>Invoice Date</u> 2/26/2020
<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:
 Jan 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$106.94
CLR Charges	\$82.11
Misc Charges	\$0.00
Sub Total:	\$189.05
Taxes:	\$0.00
Total:	\$189.05

----- 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> WAY2001B0	<u>Invoice Amount</u> \$189.05
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001B0DQ	<u>Invoice Date</u> 2/26/2020
<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:
 Jan 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$18.47
CLR Charges	\$22.07
Misc Charges	\$0.00
Sub Total:	\$40.54
Taxes:	\$0.00
Total:	\$40.54

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001B0	<u>Invoice Amount</u> \$40.54
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Summary Invoice

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

Customer Number
 722355955

Invoice Number
 WAY2001B0DR

Invoice Date
 2/26/2020

Contract Number
 7141675

Purchase Order
 P0822326

Terms of Sale
 Net 30 Days

Bill To:

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

Remarks:

Jan 2020 Usage

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

----- 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

Customer Number
 722355955

Invoice Number
 WAY2001B0

Invoice Amount
\$7.96



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001B0DT	<u>Invoice Date</u> 2/26/2020
<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:
 Jan 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$93.52
CLR Charges	\$157.57
Misc Charges	\$0.00
Sub Total:	\$251.09
Taxes:	\$0.00
Total:	\$251.09

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001B0	<u>Invoice Amount</u> \$251.09
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001B0DU	<u>Invoice Date</u> 2/26/2020
<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:
 Jan 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$46.34
CLR Charges	\$159.73
Misc Charges	\$0.00
Sub Total:	\$206.07
Taxes:	\$0.00
Total:	\$206.07

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001B0	<u>Invoice Amount</u> \$206.07
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001B0DV	<u>Invoice Date</u> 2/26/2020
<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:
 Jan 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$0.52
CLR Charges	\$32.65
Misc Charges	\$0.00
Sub Total:	\$33.17
Taxes:	\$0.00
Total:	\$33.17

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001B0	<u>Invoice Amount</u> \$33.17
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001B0DW	<u>Invoice Date</u> 2/26/2020
<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:
 Jan 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$360.98
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$360.98
Taxes:	\$0.00
Total:	\$360.98

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001B0	<u>Invoice Amount</u> \$360.98
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001B0DX	<u>Invoice Date</u> 2/26/2020
<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:
 Jan 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$16.27
CLR Charges	\$32.17
Misc Charges	\$0.00
Sub Total:	\$48.44
Taxes:	\$0.00
Total:	\$48.44

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001B0	<u>Invoice Amount</u> \$48.44
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001B0DY	<u>Invoice Date</u> 2/26/2020
<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:
 Jan 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$0.81
CLR Charges	\$9.87
Misc Charges	\$0.00
Sub Total:	\$10.68
Taxes:	\$0.00
Total:	\$10.68

----- 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> WAY2001B0	<u>Invoice Amount</u> \$10.68
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001B0DZ	<u>Invoice Date</u> 2/26/2020
<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:
 Jan 2020 Usage

Monthly Services	\$6.00
B/W Charges	\$13.60
CLR Charges	\$96.21
Misc Charges	\$0.00
<hr/>	
Sub Total:	\$115.81
Taxes:	\$0.00
<hr/>	
Total:	\$115.81

----- 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> WAY2001B0	<u>Invoice Amount</u> \$115.81
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001B0EA	<u>Invoice Date</u> 2/26/2020
<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:
 Jan 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$153.20
CLR Charges	\$139.93
Misc Charges	\$0.00
Sub Total:	\$293.13
Taxes:	\$0.00
Total:	\$293.13

----- 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> WAY2001B0	<u>Invoice Amount</u> \$293.13
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001B0EB	<u>Invoice Date</u> 2/26/2020
<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:
 Jan 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$129.34
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$129.34
Taxes:	\$0.00
Total:	\$129.34

----- 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> WAY2001B0	<u>Invoice Amount</u> \$129.34
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001B0EC	<u>Invoice Date</u> 2/26/2020
<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:
 Jan 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$10.53
CLR Charges	\$87.42
Misc Charges	\$0.00
Sub Total:	\$97.95
Taxes:	\$0.00
Total:	\$97.95

----- 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> WAY2001B0	<u>Invoice Amount</u> \$97.95
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001B0ED	<u>Invoice Date</u> 2/26/2020
<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:
 Jan 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$35.88
CLR Charges	\$30.74
Misc Charges	\$0.00
Sub Total:	\$66.62
Taxes:	\$0.00
Total:	\$66.62

----- 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> WAY2001B0	<u>Invoice Amount</u> \$66.62
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Summary Invoice

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

Customer Number

722355955

Invoice Number

WAY2001B0EE

Invoice Date

2/26/2020

Contract Number

7141675

Purchase Order

P0829871

Terms of Sale

Net 30 Days

Bill To:

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

Remarks:

Jan 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$2.86
CLR Charges	\$6.28
Misc Charges	\$0.00
<hr/>	
Sub Total:	\$9.14
Taxes:	\$0.00
<hr/>	
Total:	\$9.14

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

Bill To:

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

Xerox Corporation
PO Box 802555
Chicago, IL 60680-2555

Customer Number

722355955

Invoice Number

WAY2001B0

Invoice Amount

\$9.14



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001B0EF	<u>Invoice Date</u> 2/26/2020
<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:
 Jan 2020 Usage

Monthly Services	\$6.00
B/W Charges	\$5.27
CLR Charges	\$62.60
Misc Charges	\$0.00
Sub Total:	\$73.87
Taxes:	\$0.00
Total:	\$73.87

----- 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> WAY2001B0	<u>Invoice Amount</u> \$73.87
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001B0EG	<u>Invoice Date</u> 2/26/2020
<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:
 Jan 2020 Usage

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

----- 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> WAY2001B0	<u>Invoice Amount</u> \$11.53
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001B0EH	<u>Invoice Date</u> 2/26/2020
<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:
 Jan 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$3.46
CLR Charges	\$11.66
Misc Charges	\$0.00
Sub Total:	\$15.12
Taxes:	\$0.00
Total:	\$15.12

----- 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> WAY2001B0	<u>Invoice Amount</u> \$15.12
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001B0EI	<u>Invoice Date</u> 2/26/2020
<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:
 Jan 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$54.91
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$54.91
Taxes:	\$0.00
Total:	\$54.91

----- 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> WAY2001B0	<u>Invoice Amount</u> \$54.91
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001B0EJ	<u>Invoice Date</u> 2/26/2020
<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:
 Jan 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$45.43
CLR Charges	\$69.01
Misc Charges	\$0.00
Sub Total:	\$114.44
Taxes:	\$0.00
Total:	\$114.44

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001B0	<u>Invoice Amount</u> \$114.44
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001B0EK	<u>Invoice Date</u> 2/26/2020
<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:
 Jan 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$29.03
CLR Charges	\$151.53
Misc Charges	\$0.00
Sub Total:	\$180.56
Taxes:	\$0.00
Total:	\$180.56

----- 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> WAY2001B0	<u>Invoice Amount</u> \$180.56
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001B0EL	<u>Invoice Date</u> 2/26/2020
<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:
 Jan 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$89.45
CLR Charges	\$111.53
Misc Charges	\$0.00
Sub Total:	\$200.98
Taxes:	\$0.00
Total:	\$200.98

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001B0	<u>Invoice Amount</u> \$200.98
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001B0EM	<u>Invoice Date</u> 2/26/2020
<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:
 Jan 2020 Usage

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

----- 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> WAY2001B0	<u>Invoice Amount</u> \$25.25
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001B0EN	<u>Invoice Date</u> 2/26/2020
<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:
 Jan 2020 Usage

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

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001B0	<u>Invoice Amount</u> \$6.00
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001B0EP	<u>Invoice Date</u> 2/26/2020
<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:
 Jan 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$40.64
CLR Charges	\$65.66
Misc Charges	\$0.00
Sub Total:	\$106.30
Taxes:	\$0.00
Total:	\$106.30

----- 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> WAY2001B0	<u>Invoice Amount</u> \$106.30
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001B0EQ	<u>Invoice Date</u> 2/26/2020
<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:
 Jan 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$45.95
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$45.95
Taxes:	\$0.00
Total:	\$45.95

----- 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> WAY2001B0	<u>Invoice Amount</u> \$45.95
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001B0ER	<u>Invoice Date</u> 2/26/2020
<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:
 Jan 2020 Usage

Monthly Services	\$6.00
B/W Charges	\$853.30
CLR Charges	\$110.21
Misc Charges	\$0.00
<hr/>	
Sub Total:	\$969.51
Taxes:	\$0.00
<hr/>	
Total:	\$969.51

----- 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> WAY2001B0	<u>Invoice Amount</u> \$969.51
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001B0ES	<u>Invoice Date</u> 2/26/2020
<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:
 Jan 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$49.64
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$49.64
Taxes:	\$0.00
Total:	\$49.64

----- 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> WAY2001B0	<u>Invoice Amount</u> \$49.64
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001B0EU	<u>Invoice Date</u> 2/26/2020
<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:
 Jan 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$0.12
CLR Charges	\$0.54
Misc Charges	\$0.00
Sub Total:	\$0.66
Taxes:	\$0.00
Total:	\$0.66

----- 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> WAY2001B0	<u>Invoice Amount</u> \$0.66
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001B0EW	<u>Invoice Date</u> 2/26/2020
<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:
 Jan 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$2.28
CLR Charges	\$2.81
Misc Charges	\$0.00
Sub Total:	\$5.09
Taxes:	\$0.00
Total:	\$5.09

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001B0	<u>Invoice Amount</u> \$5.09
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001B0EX	<u>Invoice Date</u> 2/26/2020
<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:
 Jan 2020 Usage

Monthly Services	\$6.00
B/W Charges	\$249.98
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$255.98
Taxes:	\$0.00
Total:	\$255.98

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001B0	<u>Invoice Amount</u> \$255.98
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001B0EY	<u>Invoice Date</u> 2/26/2020
<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:
 Jan 2020 Usage

Monthly Services	\$6.00
B/W Charges	\$146.80
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$152.80
Taxes:	\$0.00
Total:	\$152.80

----- 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> WAY2001B0	<u>Invoice Amount</u> \$152.80
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001B0EZ	<u>Invoice Date</u> 2/26/2020
<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:
 Jan 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$50.13
CLR Charges	\$50.11
Misc Charges	\$0.00
Sub Total:	\$100.24
Taxes:	\$0.00
Total:	\$100.24

----- 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> WAY2001B0	<u>Invoice Amount</u> \$100.24
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001B0FA	<u>Invoice Date</u> 2/26/2020
<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:
 Jan 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$1.86
CLR Charges	\$25.42
Misc Charges	\$0.00
Sub Total:	\$27.28
Taxes:	\$0.00
Total:	\$27.28

----- 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> WAY2001B0	<u>Invoice Amount</u> \$27.28
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001B0FB	<u>Invoice Date</u> 2/26/2020
<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:
 Jan 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$95.79
CLR Charges	\$138.50
Misc Charges	\$0.00
Sub Total:	\$234.29
Taxes:	\$0.00
Total:	\$234.29

----- 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> WAY2001B0	<u>Invoice Amount</u> \$234.29
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001B0FC	<u>Invoice Date</u> 2/26/2020
<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:
 Jan 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$202.50
CLR Charges	\$0.00
Misc Charges	\$0.00
<hr/>	
Sub Total:	\$202.50
Taxes:	\$0.00
<hr/>	
Total:	\$202.50

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001B0	<u>Invoice Amount</u> \$202.50
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001B0FD	<u>Invoice Date</u> 2/26/2020
<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:
 Jan 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$21.85
CLR Charges	\$96.64
Misc Charges	\$0.00
Sub Total:	\$118.49
Taxes:	\$0.00
Total:	\$118.49

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001B0	<u>Invoice Amount</u> \$118.49
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001B0FE	<u>Invoice Date</u> 2/26/2020
<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:
 Jan 2020 Usage

Monthly Services	\$6.00
B/W Charges	\$7.71
CLR Charges	\$0.00
Misc Charges	\$0.00
<hr/>	
Sub Total:	\$13.71
Taxes:	\$0.00
<hr/>	
Total:	\$13.71

----- 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> WAY2001B0	<u>Invoice Amount</u> \$13.71
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001B0FF	<u>Invoice Date</u> 2/26/2020
<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:
 Jan 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$220.09
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$220.09
Taxes:	\$0.00
Total:	\$220.09

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001B0	<u>Invoice Amount</u> \$220.09
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001B0FG	<u>Invoice Date</u> 2/26/2020
<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:
 Jan 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$22.26
CLR Charges	\$161.94
Misc Charges	\$0.00
Sub Total:	\$184.20
Taxes:	\$0.00
Total:	\$184.20

----- 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> WAY2001B0	<u>Invoice Amount</u> \$184.20
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001B0FH	<u>Invoice Date</u> 2/26/2020
<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:
 Jan 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$3.01
CLR Charges	\$5.02
Misc Charges	\$0.00
Sub Total:	\$8.03
Taxes:	\$0.00
Total:	\$8.03

----- 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> WAY2001B0	<u>Invoice Amount</u> \$8.03
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001B0FI	<u>Invoice Date</u> 2/26/2020
<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:
 Jan 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$49.26
CLR Charges	\$54.18
Misc Charges	\$0.00
Sub Total:	\$103.44
Taxes:	\$0.00
Total:	\$103.44

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001B0	<u>Invoice Amount</u> \$103.44
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001B0FJ	<u>Invoice Date</u> 2/26/2020
<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:
 Jan 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$807.38
CLR Charges	\$8.79
Misc Charges	\$0.00
Sub Total:	\$816.17
Taxes:	\$0.00
Total:	\$816.17

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001B0	<u>Invoice Amount</u> \$816.17
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001B0FK	<u>Invoice Date</u> 2/26/2020
<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:
 Jan 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$1.20
CLR Charges	\$13.28
Misc Charges	\$0.00
Sub Total:	\$14.48
Taxes:	\$0.00
Total:	\$14.48

----- 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> WAY2001B0	<u>Invoice Amount</u> \$14.48
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001B0FL	<u>Invoice Date</u> 2/26/2020
<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:
 Jan 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$172.30
CLR Charges	\$260.55
Misc Charges	\$0.00
Sub Total:	\$432.85
Taxes:	\$0.00
Total:	\$432.85

----- 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> WAY2001B0	<u>Invoice Amount</u> \$432.85
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001B0FM	<u>Invoice Date</u> 2/26/2020
<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:
 Jan 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$57.80
CLR Charges	\$32.47
Misc Charges	\$0.00
Sub Total:	\$90.27
Taxes:	\$0.00
Total:	\$90.27

----- 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> WAY2001B0	<u>Invoice Amount</u> \$90.27
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001B0FN	<u>Invoice Date</u> 2/26/2020
<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:
 Jan 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$12.95
CLR Charges	\$79.18
Misc Charges	\$0.00
Sub Total:	\$92.13
Taxes:	\$0.00
Total:	\$92.13

----- 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> WAY2001B0	<u>Invoice Amount</u> \$92.13
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001B0FO	<u>Invoice Date</u> 2/26/2020
<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:
 Jan 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$9.79
CLR Charges	\$57.65
Misc Charges	\$0.00
Sub Total:	\$67.44
Taxes:	\$0.00
Total:	\$67.44

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001B0	<u>Invoice Amount</u> \$67.44
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001B0FP	<u>Invoice Date</u> 2/26/2020
<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:
 Jan 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$110.05
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$110.05
Taxes:	\$0.00
Total:	\$110.05

----- 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> WAY2001B0	<u>Invoice Amount</u> \$110.05
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001B0FQ	<u>Invoice Date</u> 2/26/2020
<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:
 Jan 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$27.33
CLR Charges	\$109.37
Misc Charges	\$0.00
Sub Total:	\$136.70
Taxes:	\$0.00
Total:	\$136.70

----- 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> WAY2001B0	<u>Invoice Amount</u> \$136.70
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001B0FR	<u>Invoice Date</u> 2/26/2020
<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:
 Jan 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$5.80
CLR Charges	\$45.45
Misc Charges	\$0.00
Sub Total:	\$51.25
Taxes:	\$0.00
Total:	\$51.25

----- 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> WAY2001B0	<u>Invoice Amount</u> \$51.25
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001B0FS	<u>Invoice Date</u> 2/26/2020
<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:
 Jan 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$15.31
CLR Charges	\$19.49
Misc Charges	\$0.00
Sub Total:	\$34.80
Taxes:	\$0.00
Total:	\$34.80

----- 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> WAY2001B0	<u>Invoice Amount</u> \$34.80
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001B0FT	<u>Invoice Date</u> 2/26/2020
<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:
 Jan 2020 Usage

Monthly Services	\$18.00
B/W Charges	\$0.17
CLR Charges	\$15.65
Misc Charges	\$0.00
Sub Total:	\$33.82
Taxes:	\$0.00
Total:	\$33.82

----- 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> WAY2001B0	<u>Invoice Amount</u> \$33.82
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001B0FU	<u>Invoice Date</u> 2/26/2020
<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:
 Jan 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$92.63
CLR Charges	\$28.41
Misc Charges	\$0.00
Sub Total:	\$121.04
Taxes:	\$0.00
Total:	\$121.04

----- 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> WAY2001B0	<u>Invoice Amount</u> \$121.04
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001B0FV	<u>Invoice Date</u> 2/26/2020
<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:
 Jan 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$51.66
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$51.66
Taxes:	\$0.00
Total:	\$51.66

----- 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> WAY2001B0	<u>Invoice Amount</u> \$51.66
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001B0FW	<u>Invoice Date</u> 2/26/2020
<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:
 Jan 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$26.02
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$26.02
Taxes:	\$0.00
Total:	\$26.02

----- 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> WAY2001B0	<u>Invoice Amount</u> \$26.02
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001B0FX	<u>Invoice Date</u> 2/26/2020
<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:
 Jan 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$46.54
CLR Charges	\$192.74
Misc Charges	\$0.00
Sub Total:	\$239.28
Taxes:	\$0.00
Total:	\$239.28

----- 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> WAY2001B0	<u>Invoice Amount</u> \$239.28
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001B0FY	<u>Invoice Date</u> 2/26/2020
<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:
Jan 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$89.10
CLR Charges	\$177.13
Misc Charges	\$0.00
Sub Total:	\$266.23
Taxes:	\$0.00
Total:	\$266.23

----- 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> WAY2001B0	<u>Invoice Amount</u> \$266.23
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001B0FZ	<u>Invoice Date</u> 2/26/2020
<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:
 Jan 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$19.37
CLR Charges	\$27.03
Misc Charges	\$0.00
Sub Total:	\$46.40
Taxes:	\$0.00
Total:	\$46.40

----- 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> WAY2001B0	<u>Invoice Amount</u> \$46.40
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001B0GA	<u>Invoice Date</u> 2/26/2020
<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:
 Jan 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$375.65
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$375.65
Taxes:	\$0.00
Total:	\$375.65

----- 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> WAY2001B0	<u>Invoice Amount</u> \$375.65
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001B0GB	<u>Invoice Date</u> 2/26/2020
<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:
 Jan 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$0.35
CLR Charges	\$45.75
Misc Charges	\$0.00
Sub Total:	\$46.10
Taxes:	\$0.00
Total:	\$46.10

----- 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> WAY2001B0	<u>Invoice Amount</u> \$46.10
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001B0GC	<u>Invoice Date</u> 2/26/2020
<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:
 Jan 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$3.36
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$3.36
Taxes:	\$0.00
Total:	\$3.36

----- 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> WAY2001B0	<u>Invoice Amount</u> \$3.36
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Summary Invoice

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

Customer Number

722355955

Invoice Number

WAY2001B0GD

Invoice Date

2/26/2020

Contract Number

7141675

Purchase Order

P0892711

Terms of Sale

Net 30 Days

Bill To:

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

Remarks:

Jan 2020 Usage

Monthly Services	\$6.00
B/W Charges	\$9.36
CLR Charges	\$190.89
Misc Charges	\$0.00
Sub Total:	\$206.25
Taxes:	\$0.00
Total:	\$206.25

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

Customer Number

722355955

Invoice Number

WAY2001B0

Invoice Amount

\$206.25



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001B0GE	<u>Invoice Date</u> 2/26/2020
<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:
 Jan 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$2.79
CLR Charges	\$7.83
Misc Charges	\$0.00
Sub Total:	\$10.62
Taxes:	\$0.00
Total:	\$10.62

----- 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> WAY2001B0	<u>Invoice Amount</u> \$10.62
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001B0GF	<u>Invoice Date</u> 2/26/2020
<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:
 Jan 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$3.62
CLR Charges	\$11.12
Misc Charges	\$0.00
Sub Total:	\$14.74
Taxes:	\$0.00
Total:	\$14.74

----- 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> WAY2001B0	<u>Invoice Amount</u> \$14.74
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001B0GG	<u>Invoice Date</u> 2/26/2020
<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:
 Jan 2020 Usage

Monthly Services	\$12.00
B/W Charges	\$11.30
CLR Charges	\$39.11
Misc Charges	\$0.00
Sub Total:	\$62.41
Taxes:	\$0.00
Total:	\$62.41

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001B0	<u>Invoice Amount</u> \$62.41
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001B0GH	<u>Invoice Date</u> 2/26/2020
<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:
 Jan 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$18.66
CLR Charges	\$87.49
Misc Charges	\$0.00
Sub Total:	\$106.15
Taxes:	\$0.00
Total:	\$106.15

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001B0	<u>Invoice Amount</u> \$106.15
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001B0GI	<u>Invoice Date</u> 2/26/2020
<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:
 Jan 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$15.62
CLR Charges	\$130.18
Misc Charges	\$0.00
Sub Total:	\$145.80
Taxes:	\$0.00
Total:	\$145.80

----- 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> WAY2001B0	<u>Invoice Amount</u> \$145.80
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001B0GJ	<u>Invoice Date</u> 2/26/2020
<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:
 Jan 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$87.32
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$87.32
Taxes:	\$0.00
Total:	\$87.32

----- 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> WAY2001B0	<u>Invoice Amount</u> \$87.32
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001B0GK	<u>Invoice Date</u> 2/26/2020
<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:
 Jan 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$9.48
CLR Charges	\$57.65
Misc Charges	\$0.00
Sub Total:	\$67.13
Taxes:	\$0.00
Total:	\$67.13

----- 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> WAY2001B0	<u>Invoice Amount</u> \$67.13
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001B0GL	<u>Invoice Date</u> 2/26/2020
<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:
 Jan 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$23.44
CLR Charges	\$33.13
Misc Charges	\$0.00
Sub Total:	\$56.57
Taxes:	\$0.00
Total:	\$56.57

----- 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> WAY2001B0	<u>Invoice Amount</u> \$56.57
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001B0GM	<u>Invoice Date</u> 2/26/2020
<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:
 Jan 2020 Usage

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

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001B0	<u>Invoice Amount</u> \$42.98
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001B0GN	<u>Invoice Date</u> 2/26/2020
<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:
Jan 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$30.05
CLR Charges	\$68.05
Misc Charges	\$0.00
Sub Total:	\$98.10
Taxes:	\$0.00
Total:	\$98.10

----- 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> WAY2001B0	<u>Invoice Amount</u> \$98.10
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001B0GO	<u>Invoice Date</u> 2/26/2020
<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:
 Jan 2020 Usage

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

----- 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> WAY2001B0	<u>Invoice Amount</u> \$32.62
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001B0GP	<u>Invoice Date</u> 2/26/2020
<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:
 Jan 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$8.26
CLR Charges	\$0.84
Misc Charges	\$0.00
Sub Total:	\$9.10
Taxes:	\$0.00
Total:	\$9.10

----- 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> WAY2001B0	<u>Invoice Amount</u> \$9.10
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001B0GQ	<u>Invoice Date</u> 2/26/2020
<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:
 Jan 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$26.58
CLR Charges	\$54.48
Misc Charges	\$0.00
Sub Total:	\$81.06
Taxes:	\$0.00
Total:	\$81.06

----- 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> WAY2001B0	<u>Invoice Amount</u> \$81.06
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001B0GR	<u>Invoice Date</u> 2/26/2020
<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:
 Jan 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$3.52
CLR Charges	\$25.00
Misc Charges	\$0.00
Sub Total:	\$28.52
Taxes:	\$0.00
Total:	\$28.52

----- 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> WAY2001B0	<u>Invoice Amount</u> \$28.52
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001B0GS	<u>Invoice Date</u> 2/26/2020
<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:
 Jan 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$105.84
CLR Charges	\$2.33
Misc Charges	\$0.00
Sub Total:	\$108.17
Taxes:	\$0.00
Total:	\$108.17

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001B0	<u>Invoice Amount</u> \$108.17
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Summary Invoice

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

Customer Number

722355955

Invoice Number

WAY2001B0GT

Invoice Date

2/26/2020

Contract Number

7141675

Purchase Order

P0920786

Terms of Sale

Net 30 Days

Bill To:

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

Remarks:

Jan 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$37.99
CLR Charges	\$7.53
Misc Charges	\$0.00
Sub Total:	\$45.52
Taxes:	\$0.00
Total:	\$45.52

----- 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

Customer Number

722355955

Invoice Number

WAY2001B0

Invoice Amount

\$45.52



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001B0GU	<u>Invoice Date</u> 2/26/2020
<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:
 Jan 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$0.74
CLR Charges	\$0.78
Misc Charges	\$0.00
Sub Total:	\$1.52
Taxes:	\$0.00
Total:	\$1.52

----- 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> WAY2001B0	<u>Invoice Amount</u> \$1.52
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001B0GV	<u>Invoice Date</u> 2/26/2020
<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:
 Jan 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$6.61
CLR Charges	\$50.35
Misc Charges	\$0.00
Sub Total:	\$56.96
Taxes:	\$0.00
Total:	\$56.96

----- 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> WAY2001B0	<u>Invoice Amount</u> \$56.96
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001B0GW	<u>Invoice Date</u> 2/26/2020
<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:
 Jan 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$37.53
CLR Charges	\$74.09
Misc Charges	\$0.00
Sub Total:	\$111.62
Taxes:	\$0.00
Total:	\$111.62

----- 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> WAY2001B0	<u>Invoice Amount</u> \$111.62
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001B0GZ	<u>Invoice Date</u> 2/26/2020
<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:
 Jan 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$71.30
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$71.30
Taxes:	\$0.00
Total:	\$71.30

----- 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> WAY2001B0	<u>Invoice Amount</u> \$71.30
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001B0HA	<u>Invoice Date</u> 2/26/2020
<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:
 Jan 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$106.67
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$106.67
Taxes:	\$0.00
Total:	\$106.67

----- 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> WAY2001B0	<u>Invoice Amount</u> \$106.67
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001B0HB	<u>Invoice Date</u> 2/26/2020
<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:
 Jan 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$20.50
CLR Charges	\$62.37
Misc Charges	\$0.00
Sub Total:	\$82.87
Taxes:	\$0.00
Total:	\$82.87

----- 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> WAY2001B0	<u>Invoice Amount</u> \$82.87
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001B0HC	<u>Invoice Date</u> 2/26/2020
<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:
 Jan 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$33.95
CLR Charges	\$39.41
Misc Charges	\$0.00
Sub Total:	\$73.36
Taxes:	\$0.00
Total:	\$73.36

----- 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> WAY2001B0	<u>Invoice Amount</u> \$73.36
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001B0HD	<u>Invoice Date</u> 2/26/2020
<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:
 Jan 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$276.99
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$276.99
Taxes:	\$0.00
Total:	\$276.99

----- 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> WAY2001B0	<u>Invoice Amount</u> \$276.99
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001B0HF	<u>Invoice Date</u> 2/26/2020
<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:
 Jan 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$5.71
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$5.71
Taxes:	\$0.00
Total:	\$5.71

----- 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> WAY2001B0	<u>Invoice Amount</u> \$5.71
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001B0HG	<u>Invoice Date</u> 2/26/2020
<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:
 Jan 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$6.61
CLR Charges	\$3.77
Misc Charges	\$0.00
Sub Total:	\$10.38
Taxes:	\$0.00
Total:	\$10.38

----- 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> WAY2001B0	<u>Invoice Amount</u> \$10.38
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001B0HH	<u>Invoice Date</u> 2/26/2020
<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:
 Jan 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$13.17
CLR Charges	\$64.58
Misc Charges	\$0.00
Sub Total:	\$77.75
Taxes:	\$0.00
Total:	\$77.75

----- 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> WAY2001B0	<u>Invoice Amount</u> \$77.75
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