



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001C0B	<u>Invoice Date</u> 3/24/2020
<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:
 Feb 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$27.41
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$27.41
Taxes:	\$0.00
Total:	\$27.41

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> WAY2001C0	<u>Invoice Amount</u> \$27.41
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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> WAY2001C0C	<u>Invoice Date</u> 3/24/2020
<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:
 Feb 2020 Usage

Monthly Services	\$6.00
B/W Charges	\$42.02
CLR Charges	\$161.73
Misc Charges	\$0.00
Sub Total:	\$209.75
Taxes:	\$0.00
Total:	\$209.75

----- 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> WAY2001C0	<u>Invoice Amount</u> \$209.75
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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> WAY2001C0D	<u>Invoice Date</u> 3/24/2020
<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:
 Feb 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$18.76
CLR Charges	\$174.32
Misc Charges	\$0.00
<hr/>	
Sub Total:	\$193.08
Taxes:	\$0.00
<hr/>	
Total:	\$193.08
<hr/>	

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001C0	<u>Invoice Amount</u> \$193.08
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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> WAY2001C0E	<u>Invoice Date</u> 3/24/2020
<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:
 Feb 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$20.47
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$20.47
Taxes:	\$0.00
Total:	\$20.47

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001C0	<u>Invoice Amount</u> \$20.47
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001C0F	<u>Invoice Date</u> 3/24/2020
<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:
 Feb 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$45.92
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$45.92
Taxes:	\$0.00
Total:	\$45.92

----- 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> WAY2001C0	<u>Invoice Amount</u> \$45.92
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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> WAY2001C0G	<u>Invoice Date</u> 3/24/2020
<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:
 Feb 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$171.86
CLR Charges	\$97.59
Misc Charges	\$0.00
Sub Total:	\$269.45
Taxes:	\$0.00
Total:	\$269.45

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001C0	<u>Invoice Amount</u> \$269.45
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001C0H	<u>Invoice Date</u> 3/24/2020
<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:
 Feb 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$18.35
CLR Charges	\$109.91
Misc Charges	\$0.00
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Sub Total:	\$128.26
Taxes:	\$0.00
<hr/>	
Total:	\$128.26

----- 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> WAY2001C0	<u>Invoice Amount</u> \$128.26
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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> WAY2001C0I	<u>Invoice Date</u> 3/24/2020
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0739143	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Feb 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$53.47
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$53.47
Taxes:	\$0.00
Total:	\$53.47

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001C0	<u>Invoice Amount</u> \$53.47
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001C0J	<u>Invoice Date</u> 3/24/2020
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0739162	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Feb 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$113.96
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$113.96
Taxes:	\$0.00
Total:	\$113.96

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> WAY2001C0	<u>Invoice Amount</u> \$113.96
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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> WAY2001C0K	<u>Invoice Date</u> 3/24/2020
<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:
 Feb 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$127.43
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$127.43
Taxes:	\$0.00
Total:	\$127.43

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> WAY2001C0	<u>Invoice Amount</u> \$127.43
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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> WAY2001C0L	<u>Invoice Date</u> 3/24/2020
<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:
 Feb 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$113.72
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$113.72
Taxes:	\$0.00
Total:	\$113.72

----- 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> WAY2001C0	<u>Invoice Amount</u> \$113.72
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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> WAY2001C0M	<u>Invoice Date</u> 3/24/2020
<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:
 Feb 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$123.30
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$123.30
Taxes:	\$0.00
Total:	\$123.30

----- 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> WAY2001C0	<u>Invoice Amount</u> \$123.30
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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> WAY2001C0N	<u>Invoice Date</u> 3/24/2020
<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:
 Feb 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$283.89
CLR Charges	\$1,214.84
Misc Charges	\$0.00
Sub Total:	\$1,498.73
Taxes:	\$0.00
Total:	\$1,498.73

----- 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> WAY2001C0	<u>Invoice Amount</u> \$1,498.73
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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> WAY2001C00	<u>Invoice Date</u> 3/24/2020
<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:
 Feb 2020 Usage

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

Thank you for doing business with Xerox Corporation

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001C0	<u>Invoice Amount</u> \$6.76
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001C0P	<u>Invoice Date</u> 3/24/2020
<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:
 Feb 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$1,539.25
CLR Charges	\$2,636.45
Misc Charges	\$0.00
Sub Total:	\$4,175.70
Taxes:	\$0.00
Total:	\$4,175.70

----- 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> WAY2001C0	<u>Invoice Amount</u> \$4,175.70
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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> WAY2001C0Q	<u>Invoice Date</u> 3/24/2020
<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:
 Feb 2020 Usage

Monthly Services	\$6.00
B/W Charges	\$16.55
CLR Charges	\$167.54
Misc Charges	\$0.00
Sub Total:	\$190.09
Taxes:	\$0.00
Total:	\$190.09

----- 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> WAY2001C0	<u>Invoice Amount</u> \$190.09
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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> WAY2001C0R	<u>Invoice Date</u> 3/24/2020
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0742931	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Feb 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$3.30
CLR Charges	\$0.00
Misc Charges	\$0.00
<hr/>	
Sub Total:	\$3.30
Taxes:	\$0.00
<hr/>	
Total:	\$3.30

----- 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> WAY2001C0	<u>Invoice Amount</u> \$3.30
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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> WAY2001C0S	<u>Invoice Date</u> 3/24/2020
<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:
 Feb 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$5.36
CLR Charges	\$0.00
Misc Charges	\$0.00
<hr/>	
Sub Total:	\$5.36
Taxes:	\$0.00
<hr/>	
Total:	\$5.36

----- 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> WAY2001C0	<u>Invoice Amount</u> \$5.36
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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> WAY2001C0T	<u>Invoice Date</u> 3/24/2020
<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:
 Feb 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$49.18
CLR Charges	\$38.51
Misc Charges	\$0.00
Sub Total:	\$87.69
Taxes:	\$0.00
Total:	\$87.69

----- 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> WAY2001C0	<u>Invoice Amount</u> \$87.69
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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> WAY2001C0U	<u>Invoice Date</u> 3/24/2020
<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:
 Feb 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$15.68
CLR Charges	\$11.54
Misc Charges	\$0.00
Sub Total:	\$27.22
Taxes:	\$0.00
Total:	\$27.22

----- 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> WAY2001C0	<u>Invoice Amount</u> \$27.22
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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> WAY2001C0V	<u>Invoice Date</u> 3/24/2020
<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:
 Feb 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$118.47
CLR Charges	\$193.93
Misc Charges	\$0.00
Sub Total:	\$312.40
Taxes:	\$0.00
Total:	\$312.40

----- 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> WAY2001C0	<u>Invoice Amount</u> \$312.40
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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> WAY2001C0W	<u>Invoice Date</u> 3/24/2020
<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:
 Feb 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$43.96
CLR Charges	\$67.88
Misc Charges	\$0.00
Sub Total:	\$111.84
Taxes:	\$0.00
Total:	\$111.84

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001C0	<u>Invoice Amount</u> \$111.84
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001C0X	<u>Invoice Date</u> 3/24/2020
<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:
 Feb 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$100.25
CLR Charges	\$260.85
Misc Charges	\$0.00
Sub Total:	\$361.10
Taxes:	\$0.00
Total:	\$361.10

----- 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> WAY2001C0	<u>Invoice Amount</u> \$361.10
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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> WAY2001C0Y	<u>Invoice Date</u> 3/24/2020
<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:
 Feb 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$36.28
CLR Charges	\$44.79
Misc Charges	\$0.00
Sub Total:	\$81.07
Taxes:	\$0.00
Total:	\$81.07

----- 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> WAY2001C0	<u>Invoice Amount</u> \$81.07
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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> WAY2001C0Z	<u>Invoice Date</u> 3/24/2020
<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:
 Feb 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$1.79
CLR Charges	\$45.21
Misc Charges	\$0.00
Sub Total:	\$47.00
Taxes:	\$0.00
Total:	\$47.00

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> WAY2001C0	<u>Invoice Amount</u> \$47.00
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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> WAY2001C0AA	<u>Invoice Date</u> 3/24/2020
<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:
 Feb 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$173.49
CLR Charges	\$143.88
Misc Charges	\$0.00
Sub Total:	\$317.37
Taxes:	\$0.00
Total:	\$317.37

----- 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> WAY2001C0	<u>Invoice Amount</u> \$317.37
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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> WAY2001C0AB	<u>Invoice Date</u> 3/24/2020
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0770262	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Feb 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$6.79
CLR Charges	\$134.25
Misc Charges	\$0.00
Sub Total:	\$141.04
Taxes:	\$0.00
Total:	\$141.04

----- 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> WAY2001C0	<u>Invoice Amount</u> \$141.04
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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> WAY2001C0AC	<u>Invoice Date</u> 3/24/2020
<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:
 Feb 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$9.35
CLR Charges	\$0.00
Misc Charges	\$0.00
<hr/>	
Sub Total:	\$9.35
Taxes:	\$0.00
<hr/>	
Total:	\$9.35

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001C0	<u>Invoice Amount</u> \$9.35
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001C0AD	<u>Invoice Date</u> 3/24/2020
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0770472	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Feb 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$14.21
CLR Charges	\$341.34
Misc Charges	\$0.00
Sub Total:	\$355.55
Taxes:	\$0.00
Total:	\$355.55

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> WAY2001C0	<u>Invoice Amount</u> \$355.55
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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> WAY2001C0AE	<u>Invoice Date</u> 3/24/2020
<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:
 Feb 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$3.41
CLR Charges	\$6.82
Misc Charges	\$0.00
Sub Total:	\$10.23
Taxes:	\$0.00
Total:	\$10.23

----- 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> WAY2001C0	<u>Invoice Amount</u> \$10.23
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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> WAY2001C0AF	<u>Invoice Date</u> 3/24/2020
<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:
 Feb 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$40.49
CLR Charges	\$48.92
Misc Charges	\$0.00
Sub Total:	\$89.41
Taxes:	\$0.00
Total:	\$89.41

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> WAY2001C0	<u>Invoice Amount</u> \$89.41
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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> WAY2001C0AG	<u>Invoice Date</u> 3/24/2020
<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:
 Feb 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$16.48
CLR Charges	\$56.69
Misc Charges	\$0.00
Sub Total:	\$73.17
Taxes:	\$0.00
Total:	\$73.17

----- 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> WAY2001C0	<u>Invoice Amount</u> \$73.17
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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> WAY2001C0AH	<u>Invoice Date</u> 3/24/2020
<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:
 Feb 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$13.10
CLR Charges	\$45.39
Misc Charges	\$0.00
Sub Total:	\$58.49
Taxes:	\$0.00
Total:	\$58.49

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> WAY2001C0	<u>Invoice Amount</u> \$58.49
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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> WAY2001C0AI	<u>Invoice Date</u> 3/24/2020
<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:
 Feb 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$1.91
CLR Charges	\$5.98
Misc Charges	\$0.00
<hr/>	
Sub Total:	\$7.89
Taxes:	\$0.00
<hr/>	
Total:	\$7.89

----- 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> WAY2001C0	<u>Invoice Amount</u> \$7.89
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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> WAY2001C0AJ	<u>Invoice Date</u> 3/24/2020
<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:
 Feb 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$13.69
CLR Charges	\$57.11
Misc Charges	\$0.00
Sub Total:	\$70.80
Taxes:	\$0.00
Total:	\$70.80

----- 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> WAY2001C0	<u>Invoice Amount</u> \$70.80
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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> WAY2001C0AK	<u>Invoice Date</u> 3/24/2020
<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:
 Feb 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$453.69
CLR Charges	\$66.74
Misc Charges	\$0.00
Sub Total:	\$520.43
Taxes:	\$0.00
Total:	\$520.43

----- 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> WAY2001C0	<u>Invoice Amount</u> \$520.43
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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> WAY2001C0AL	<u>Invoice Date</u> 3/24/2020
<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:
 Feb 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$2.54
CLR Charges	\$9.93
Misc Charges	\$0.00
Sub Total:	\$12.47
Taxes:	\$0.00
Total:	\$12.47

Thank you for doing business with Xerox Corporation

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001C0	<u>Invoice Amount</u> \$12.47
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001C0AN	<u>Invoice Date</u> 3/24/2020
<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:
 Feb 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$134.08
CLR Charges	\$291.53
Misc Charges	\$0.00
<hr/>	
Sub Total:	\$425.61
Taxes:	\$0.00
<hr/>	
Total:	\$425.61

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001C0	<u>Invoice Amount</u> \$425.61
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001C0AO	<u>Invoice Date</u> 3/24/2020
<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:
 Feb 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$122.47
CLR Charges	\$536.35
Misc Charges	\$0.00
Sub Total:	\$658.82
Taxes:	\$0.00
Total:	\$658.82

----- 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> WAY2001C0	<u>Invoice Amount</u> \$658.82
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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> WAY2001C0AP	<u>Invoice Date</u> 3/24/2020
<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:
 Feb 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$46.48
CLR Charges	\$281.60
Misc Charges	\$0.00
Sub Total:	\$328.08
Taxes:	\$0.00
Total:	\$328.08

----- 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> WAY2001C0	<u>Invoice Amount</u> \$328.08
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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> WAY2001C0AQ	<u>Invoice Date</u> 3/24/2020
<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:
 Feb 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$1.18
CLR Charges	\$8.42
Misc Charges	\$0.00
<hr/>	
Sub Total:	\$9.60
Taxes:	\$0.00
<hr/>	
Total:	\$9.60

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001C0	<u>Invoice Amount</u> \$9.60
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001C0AR	<u>Invoice Date</u> 3/24/2020
<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:
 Feb 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$40.53
CLR Charges	\$5.62
Misc Charges	\$0.00
Sub Total:	\$46.15
Taxes:	\$0.00
Total:	\$46.15

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> WAY2001C0	<u>Invoice Amount</u> \$46.15
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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> WAY2001C0AS	<u>Invoice Date</u> 3/24/2020
<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:
 Feb 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$111.02
CLR Charges	\$297.75
Misc Charges	\$0.00
Sub Total:	\$408.77
Taxes:	\$0.00
Total:	\$408.77

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> WAY2001C0	<u>Invoice Amount</u> \$408.77
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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> WAY2001C0AT	<u>Invoice Date</u> 3/24/2020
<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:
 Feb 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$119.85
CLR Charges	\$217.02
Misc Charges	\$0.00
<hr/>	
Sub Total:	\$336.87
Taxes:	\$0.00
<hr/>	
Total:	\$336.87
<hr/>	

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001C0	<u>Invoice Amount</u> \$336.87
--	---	---



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001C0AU	<u>Invoice Date</u> 3/24/2020
<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:
 Feb 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$1,477.02
CLR Charges	\$1,853.49
Misc Charges	\$0.00
Sub Total:	\$3,330.51
Taxes:	\$0.00
Total:	\$3,330.51

----- 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> WAY2001C0	<u>Invoice Amount</u> \$3,330.51
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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> WAY2001C0AV	<u>Invoice Date</u> 3/24/2020
<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:
 Feb 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$2.04
CLR Charges	\$8.85
Misc Charges	\$0.00
<hr/>	
Sub Total:	\$10.89
Taxes:	\$0.00
<hr/>	
Total:	\$10.89

----- 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> WAY2001C0	<u>Invoice Amount</u> \$10.89
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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> WAY2001C0AW	<u>Invoice Date</u> 3/24/2020
<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:
 Feb 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$38.19
CLR Charges	\$171.87
Misc Charges	\$0.00
Sub Total:	\$210.06
Taxes:	\$0.00
Total:	\$210.06

----- 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> WAY2001C0	<u>Invoice Amount</u> \$210.06
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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> WAY2001C0AX	<u>Invoice Date</u> 3/24/2020
<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:
 Feb 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$4.34
CLR Charges	\$0.00
Misc Charges	\$0.00
<hr/>	
Sub Total:	\$4.34
Taxes:	\$0.00
<hr/>	
Total:	\$4.34

----- 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> WAY2001C0	<u>Invoice Amount</u> \$4.34
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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> WAY2001C0AY	<u>Invoice Date</u> 3/24/2020
<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:
 Feb 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$478.37
CLR Charges	\$644.93
Misc Charges	\$0.00
<hr/>	
Sub Total:	\$1,123.30
Taxes:	\$0.00
<hr/>	
Total:	\$1,123.30

----- 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> WAY2001C0	<u>Invoice Amount</u> \$1,123.30
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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> WAY2001C0AZ	<u>Invoice Date</u> 3/24/2020
<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:
 Feb 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$1,046.12
CLR Charges	\$2,275.22
Misc Charges	\$0.00
Sub Total:	\$3,321.34
Taxes:	\$0.00
Total:	\$3,321.34

----- 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> WAY2001C0	<u>Invoice Amount</u> \$3,321.34
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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> WAY2001C0BA	<u>Invoice Date</u> 3/24/2020
<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:
 Feb 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$65.15
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$65.15
Taxes:	\$0.00
Total:	\$65.15

----- 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> WAY2001C0	<u>Invoice Amount</u> \$65.15
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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> WAY2001C0BB	<u>Invoice Date</u> 3/24/2020
<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:
 Feb 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$71.01
CLR Charges	\$26.61
Misc Charges	\$0.00
Sub Total:	\$97.62
Taxes:	\$0.00
Total:	\$97.62

----- 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> WAY2001C0	<u>Invoice Amount</u> \$97.62
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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> WAY2001C0BC	<u>Invoice Date</u> 3/24/2020
<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:
 Feb 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$153.81
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$153.81
Taxes:	\$0.00
Total:	\$153.81

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> WAY2001C0	<u>Invoice Amount</u> \$153.81
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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> WAY2001C0BD	<u>Invoice Date</u> 3/24/2020
<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:
 Feb 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$21.70
CLR Charges	\$79.41
Misc Charges	\$0.00
Sub Total:	\$101.11
Taxes:	\$0.00
Total:	\$101.11

----- 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> WAY2001C0	<u>Invoice Amount</u> \$101.11
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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> WAY2001C0BE	<u>Invoice Date</u> 3/24/2020
<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:
 Feb 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$579.74
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$579.74
Taxes:	\$0.00
Total:	\$579.74

----- 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> WAY2001C0	<u>Invoice Amount</u> \$579.74
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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> WAY2001C0BF	<u>Invoice Date</u> 3/24/2020
<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:
 Feb 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$16.93
CLR Charges	\$85.51
Misc Charges	\$0.00
Sub Total:	\$102.44
Taxes:	\$0.00
Total:	\$102.44

----- 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> WAY2001C0	<u>Invoice Amount</u> \$102.44
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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> WAY2001C0BG	<u>Invoice Date</u> 3/24/2020
<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:
 Feb 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$129.46
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$129.46
Taxes:	\$0.00
Total:	\$129.46

----- 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> WAY2001C0	<u>Invoice Amount</u> \$129.46
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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> WAY2001C0BH	<u>Invoice Date</u> 3/24/2020
<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:
 Feb 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$0.10
CLR Charges	\$24.70
Misc Charges	\$0.00
Sub Total:	\$24.80
Taxes:	\$0.00
Total:	\$24.80

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> WAY2001C0	<u>Invoice Amount</u> \$24.80
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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> WAY2001C0BI	<u>Invoice Date</u> 3/24/2020
<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:
 Feb 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$26.94
CLR Charges	\$94.84
Misc Charges	\$0.00
Sub Total:	\$121.78
Taxes:	\$0.00
Total:	\$121.78

----- 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> WAY2001C0	<u>Invoice Amount</u> \$121.78
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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> WAY2001C0BJ	<u>Invoice Date</u> 3/24/2020
<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:
 Feb 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$152.74
CLR Charges	\$114.64
Misc Charges	\$0.00
Sub Total:	\$267.38
Taxes:	\$0.00
Total:	\$267.38

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> WAY2001C0	<u>Invoice Amount</u> \$267.38
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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> WAY2001C0BK	<u>Invoice Date</u> 3/24/2020
<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:
 Feb 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$15.65
CLR Charges	\$35.28
Misc Charges	\$0.00
Sub Total:	\$50.93
Taxes:	\$0.00
Total:	\$50.93

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> WAY2001C0	<u>Invoice Amount</u> \$50.93
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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> WAY2001C0BL	<u>Invoice Date</u> 3/24/2020
<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:
 Feb 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$1,268.14
CLR Charges	\$28.76
Misc Charges	\$0.00
<hr/>	
Sub Total:	\$1,296.90
Taxes:	\$0.00
<hr/>	
Total:	\$1,296.90

----- 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> WAY2001C0	<u>Invoice Amount</u> \$1,296.90
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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> WAY2001C0BN	<u>Invoice Date</u> 3/24/2020
<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:
 Feb 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$45.33
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$45.33
Taxes:	\$0.00
Total:	\$45.33

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> WAY2001C0	<u>Invoice Amount</u> \$45.33
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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> WAY2001C0BO	<u>Invoice Date</u> 3/24/2020
<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:
 Feb 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$30.98
CLR Charges	\$187.95
Misc Charges	\$0.00
Sub Total:	\$218.93
Taxes:	\$0.00
Total:	\$218.93

----- 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> WAY2001C0	<u>Invoice Amount</u> \$218.93
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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> WAY2001C0BP	<u>Invoice Date</u> 3/24/2020
<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:
 Feb 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$0.61
CLR Charges	\$1.14
Misc Charges	\$0.00
Sub Total:	\$1.75
Taxes:	\$0.00
Total:	\$1.75

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> WAY2001C0	<u>Invoice Amount</u> \$1.75
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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> WAY2001C0BQ	<u>Invoice Date</u> 3/24/2020
<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:
 Feb 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$79.58
CLR Charges	\$203.68
Misc Charges	\$0.00
Sub Total:	\$283.26
Taxes:	\$0.00
Total:	\$283.26

----- 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> WAY2001C0	<u>Invoice Amount</u> \$283.26
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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> WAY2001C0BR	<u>Invoice Date</u> 3/24/2020
<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:
 Feb 2020 Usage

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

----- 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> WAY2001C0	<u>Invoice Amount</u> \$31.72
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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> WAY2001C0BS	<u>Invoice Date</u> 3/24/2020
<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:
 Feb 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$6.59
CLR Charges	\$130.84
Misc Charges	\$0.00
Sub Total:	\$137.43
Taxes:	\$0.00
Total:	\$137.43

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> WAY2001C0	<u>Invoice Amount</u> \$137.43
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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> WAY2001C0BT	<u>Invoice Date</u> 3/24/2020
<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:
 Feb 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$12.98
CLR Charges	\$54.30
Misc Charges	\$0.00
Sub Total:	\$67.28
Taxes:	\$0.00
Total:	\$67.28

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> WAY2001C0	<u>Invoice Amount</u> \$67.28
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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> WAY2001C0BU	<u>Invoice Date</u> 3/24/2020
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0785818	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Feb 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$21.51
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$21.51
Taxes:	\$0.00
Total:	\$21.51

----- 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> WAY2001C0	<u>Invoice Amount</u> \$21.51
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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> WAY2001C0BV	<u>Invoice Date</u> 3/24/2020
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0785819	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Feb 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$46.61
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$46.61
Taxes:	\$0.00
Total:	\$46.61

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001C0	<u>Invoice Amount</u> \$46.61
--	---	---



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001C0BX	<u>Invoice Date</u> 3/24/2020
<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:
 Feb 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$56.77
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$56.77
Taxes:	\$0.00
Total:	\$56.77

----- 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> WAY2001C0	<u>Invoice Amount</u> \$56.77
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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> WAY2001C0BY	<u>Invoice Date</u> 3/24/2020
<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:
 Feb 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$32.68
CLR Charges	\$146.45
Misc Charges	\$0.00
Sub Total:	\$179.13
Taxes:	\$0.00
Total:	\$179.13

----- 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> WAY2001C0	<u>Invoice Amount</u> \$179.13
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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> WAY2001C0BZ	<u>Invoice Date</u> 3/24/2020
<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:
 Feb 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$12.17
CLR Charges	\$60.22
Misc Charges	\$0.00
Sub Total:	\$72.39
Taxes:	\$0.00
Total:	\$72.39

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001C0	<u>Invoice Amount</u> \$72.39
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001C0CA	<u>Invoice Date</u> 3/24/2020
<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:
 Feb 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$40.41
CLR Charges	\$28.82
Misc Charges	\$0.00
Sub Total:	\$69.23
Taxes:	\$0.00
Total:	\$69.23

----- 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> WAY2001C0	<u>Invoice Amount</u> \$69.23
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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> WAY2001C0CB	<u>Invoice Date</u> 3/24/2020
<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:
 Feb 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$96.68
CLR Charges	\$0.00
Misc Charges	\$0.00
<hr/>	
Sub Total:	\$96.68
Taxes:	\$0.00
<hr/>	
Total:	\$96.68

----- 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> WAY2001C0	<u>Invoice Amount</u> \$96.68
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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> WAY2001C0CC	<u>Invoice Date</u> 3/24/2020
<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:
 Feb 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$1,523.88
CLR Charges	\$595.62
Misc Charges	\$0.00
<hr/>	
Sub Total:	\$2,119.50
Taxes:	\$0.00
<hr/>	
Total:	\$2,119.50

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001C0	<u>Invoice Amount</u> \$2,119.50
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001C0CD	<u>Invoice Date</u> 3/24/2020
<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:
 Feb 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$33.48
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$33.48
Taxes:	\$0.00
Total:	\$33.48

----- 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> WAY2001C0	<u>Invoice Amount</u> \$33.48
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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> WAY2001C0CE	<u>Invoice Date</u> 3/24/2020
<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:
 Feb 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$155.54
CLR Charges	\$117.69
Misc Charges	\$0.00
Sub Total:	\$273.23
Taxes:	\$0.00
Total:	\$273.23

----- 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> WAY2001C0	<u>Invoice Amount</u> \$273.23
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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> WAY2001C0CF	<u>Invoice Date</u> 3/24/2020
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0788558	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Feb 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$34.92
CLR Charges	\$128.93
Misc Charges	\$0.00
Sub Total:	\$163.85
Taxes:	\$0.00
Total:	\$163.85

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> WAY2001C0	<u>Invoice Amount</u> \$163.85
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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> WAY2001C0CG	<u>Invoice Date</u> 3/24/2020
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0788559	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Feb 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$34.00
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$34.00
Taxes:	\$0.00
Total:	\$34.00

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> WAY2001C0	<u>Invoice Amount</u> \$34.00
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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> WAY2001C0CH	<u>Invoice Date</u> 3/24/2020
<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:
 Feb 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$287.10
CLR Charges	\$720.35
Misc Charges	\$0.00
Sub Total:	\$1,007.45
Taxes:	\$0.00
Total:	\$1,007.45

Thank you for doing business with Xerox Corporation

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001C0	<u>Invoice Amount</u> \$1,007.45
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001C0CI	<u>Invoice Date</u> 3/24/2020
<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:
 Feb 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$295.15
CLR Charges	\$289.49
Misc Charges	\$0.00
Sub Total:	\$584.64
Taxes:	\$0.00
Total:	\$584.64

----- 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> WAY2001C0	<u>Invoice Amount</u> \$584.64
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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> WAY2001C0CJ	<u>Invoice Date</u> 3/24/2020
<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:
 Feb 2020 Usage

Monthly Services	\$6.00
B/W Charges	\$306.62
CLR Charges	\$797.13
Misc Charges	\$0.00
Sub Total:	\$1,109.75
Taxes:	\$0.00
Total:	\$1,109.75

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> WAY2001C0	<u>Invoice Amount</u> \$1,109.75
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Summary Invoice

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

Customer Number
 722355955

Invoice Number
 WAY2001C0CK

Invoice Date
 3/24/2020

Contract Number
 7141675

Purchase Order
 P0789728

Terms of Sale
 Net 30 Days

Bill To:

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

Remarks:

Feb 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$70.10
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$70.10
Taxes:	\$0.00
Total:	\$70.10

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

Bill To:

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

Customer Number
 722355955

Invoice Number
 WAY2001C0

Invoice Amount
\$70.10



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001C0CL	<u>Invoice Date</u> 3/24/2020
<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:
 Feb 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$268.54
CLR Charges	\$171.74
Misc Charges	\$0.00
Sub Total:	\$440.28
Taxes:	\$0.00
Total:	\$440.28

----- 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> WAY2001C0	<u>Invoice Amount</u> \$440.28
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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> WAY2001C0CM	<u>Invoice Date</u> 3/24/2020
<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:
 Feb 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$61.43
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$61.43
Taxes:	\$0.00
Total:	\$61.43

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> WAY2001C0	<u>Invoice Amount</u> \$61.43
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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> WAY2001C0CN	<u>Invoice Date</u> 3/24/2020
<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:
 Feb 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$216.63
CLR Charges	\$46.64
Misc Charges	\$0.00
Sub Total:	\$263.27
Taxes:	\$0.00
Total:	\$263.27

----- 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> WAY2001C0	<u>Invoice Amount</u> \$263.27
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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> WAY2001C0CO	<u>Invoice Date</u> 3/24/2020
<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:
 Feb 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$16.02
CLR Charges	\$47.66
Misc Charges	\$0.00
Sub Total:	\$63.68
Taxes:	\$0.00
Total:	\$63.68

----- 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> WAY2001C0	<u>Invoice Amount</u> \$63.68
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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> WAY2001C0CQ	<u>Invoice Date</u> 3/24/2020
<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:
 Feb 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$16.41
CLR Charges	\$26.73
Misc Charges	\$0.00
Sub Total:	\$43.14
Taxes:	\$0.00
Total:	\$43.14

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001C0	<u>Invoice Amount</u> \$43.14
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001C0CR	<u>Invoice Date</u> 3/24/2020
<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:
 Feb 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$9.45
CLR Charges	\$67.39
Misc Charges	\$0.00
Sub Total:	\$76.84
Taxes:	\$0.00
Total:	\$76.84

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001C0	<u>Invoice Amount</u> \$76.84
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001C0CS	<u>Invoice Date</u> 3/24/2020
<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:
 Feb 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$2.60
CLR Charges	\$30.14
Misc Charges	\$0.00
Sub Total:	\$32.74
Taxes:	\$0.00
Total:	\$32.74

----- 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> WAY2001C0	<u>Invoice Amount</u> \$32.74
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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> WAY2001C0CT	<u>Invoice Date</u> 3/24/2020
<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:
 Feb 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$27.53
CLR Charges	\$0.00
Misc Charges	\$0.00
<hr/>	
Sub Total:	\$27.53
Taxes:	\$0.00
<hr/>	
Total:	\$27.53

----- 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> WAY2001C0	<u>Invoice Amount</u> \$27.53
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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> WAY2001C0CU	<u>Invoice Date</u> 3/24/2020
<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:
 Feb 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$2.52
CLR Charges	\$44.61
Misc Charges	\$0.00
Sub Total:	\$47.13
Taxes:	\$0.00
Total:	\$47.13

Thank you for doing business with Xerox Corporation

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001C0	<u>Invoice Amount</u> \$47.13
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001C0CV	<u>Invoice Date</u> 3/24/2020
<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:
 Feb 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$110.21
CLR Charges	\$93.05
Misc Charges	\$0.00
Sub Total:	\$203.26
Taxes:	\$0.00
Total:	\$203.26

----- 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> WAY2001C0	<u>Invoice Amount</u> \$203.26
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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> WAY2001C0CW	<u>Invoice Date</u> 3/24/2020
<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:
 Feb 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$62.46
CLR Charges	\$169.29
Misc Charges	\$0.00
Sub Total:	\$231.75
Taxes:	\$0.00
Total:	\$231.75

----- 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> WAY2001C0	<u>Invoice Amount</u> \$231.75
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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> WAY2001C0CX	<u>Invoice Date</u> 3/24/2020
<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:
 Feb 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$7.27
CLR Charges	\$0.00
Misc Charges	\$0.00
<hr/>	
Sub Total:	\$7.27
Taxes:	\$0.00
<hr/>	
Total:	\$7.27
<hr/>	

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001C0	<u>Invoice Amount</u> \$7.27
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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> WAY2001C0CY	<u>Invoice Date</u> 3/24/2020
<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:
 Feb 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$21.99
CLR Charges	\$56.39
Misc Charges	\$0.00
Sub Total:	\$78.38
Taxes:	\$0.00
Total:	\$78.38

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> WAY2001C0	<u>Invoice Amount</u> \$78.38
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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> WAY2001C0CZ	<u>Invoice Date</u> 3/24/2020
<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:
 Feb 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$66.75
CLR Charges	\$72.18
Misc Charges	\$0.00
Sub Total:	\$138.93
Taxes:	\$0.00
Total:	\$138.93

----- 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> WAY2001C0	<u>Invoice Amount</u> \$138.93
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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> WAY2001C0DA	<u>Invoice Date</u> 3/24/2020
<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:
 Feb 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$133.49
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$133.49
Taxes:	\$0.00
Total:	\$133.49

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> WAY2001C0	<u>Invoice Amount</u> \$133.49
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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> WAY2001C0DB	<u>Invoice Date</u> 3/24/2020
<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:
 Feb 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$12.10
CLR Charges	\$290.57
Misc Charges	\$0.00
Sub Total:	\$302.67
Taxes:	\$0.00
Total:	\$302.67

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> WAY2001C0	<u>Invoice Amount</u> \$302.67
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Summary Invoice

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

Customer Number
 722355955

Invoice Number
 WAY2001C0DC

Invoice Date
 3/24/2020

Contract Number
 7141675

Purchase Order
 P0804255

Terms of Sale
 Net 30 Days

Bill To:

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

Remarks:

Feb 2020 Usage

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

Thank you for doing business with Xerox Corporation

Bill To:

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

Customer Number
 722355955

Invoice Number
 WAY2001C0

Invoice Amount
\$53.69



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001C0DD	<u>Invoice Date</u> 3/24/2020
<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:
 Feb 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$4.58
CLR Charges	\$39.11
Misc Charges	\$0.00
Sub Total:	\$43.69
Taxes:	\$0.00
Total:	\$43.69

----- 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> WAY2001C0	<u>Invoice Amount</u> \$43.69
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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> WAY2001C0DE	<u>Invoice Date</u> 3/24/2020
<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:
 Feb 2020 Usage

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

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001C0	<u>Invoice Amount</u> \$85.78
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001C0DF	<u>Invoice Date</u> 3/24/2020
<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:
 Feb 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$30.01
CLR Charges	\$94.30
Misc Charges	\$0.00
Sub Total:	\$124.31
Taxes:	\$0.00
Total:	\$124.31

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001C0	<u>Invoice Amount</u> \$124.31
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001C0DG	<u>Invoice Date</u> 3/24/2020
<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:
 Feb 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$103.41
CLR Charges	\$6.28
Misc Charges	\$0.00
Sub Total:	\$109.69
Taxes:	\$0.00
Total:	\$109.69

----- 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> WAY2001C0	<u>Invoice Amount</u> \$109.69
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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> WAY2001C0DH	<u>Invoice Date</u> 3/24/2020
<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:
 Feb 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$11.04
CLR Charges	\$3.83
Misc Charges	\$0.00
Sub Total:	\$14.87
Taxes:	\$0.00
Total:	\$14.87

----- 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> WAY2001C0	<u>Invoice Amount</u> \$14.87
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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> WAY2001C0DI	<u>Invoice Date</u> 3/24/2020
<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:
 Feb 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$82.51
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$82.51
Taxes:	\$0.00
Total:	\$82.51

----- 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> WAY2001C0	<u>Invoice Amount</u> \$82.51
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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> WAY2001C0DJ	<u>Invoice Date</u> 3/24/2020
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0807413	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Feb 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$43.92
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$43.92
Taxes:	\$0.00
Total:	\$43.92

----- 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> WAY2001C0	<u>Invoice Amount</u> \$43.92
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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> WAY2001C0DL	<u>Invoice Date</u> 3/24/2020
<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:
 Feb 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$14.48
CLR Charges	\$45.21
Misc Charges	\$0.00
Sub Total:	\$59.69
Taxes:	\$0.00
Total:	\$59.69

----- 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> WAY2001C0	<u>Invoice Amount</u> \$59.69
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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> WAY2001C0DM	<u>Invoice Date</u> 3/24/2020
<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:
 Feb 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$6.47
CLR Charges	\$52.56
Misc Charges	\$0.00
Sub Total:	\$59.03
Taxes:	\$0.00
Total:	\$59.03

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> WAY2001C0	<u>Invoice Amount</u> \$59.03
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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> WAY2001C0DN	<u>Invoice Date</u> 3/24/2020
<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:
 Feb 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$145.83
CLR Charges	\$151.47
Misc Charges	\$0.00
Sub Total:	\$297.30
Taxes:	\$0.00
Total:	\$297.30

----- 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> WAY2001C0	<u>Invoice Amount</u> \$297.30
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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> WAY2001C0DO	<u>Invoice Date</u> 3/24/2020
<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:
 Feb 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$122.31
CLR Charges	\$123.55
Misc Charges	\$0.00
Sub Total:	\$245.86
Taxes:	\$0.00
Total:	\$245.86

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> WAY2001C0	<u>Invoice Amount</u> \$245.86
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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> WAY2001C0DP	<u>Invoice Date</u> 3/24/2020
<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:
 Feb 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$58.80
CLR Charges	\$103.45
Misc Charges	\$0.00
Sub Total:	\$162.25
Taxes:	\$0.00
Total:	\$162.25

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> WAY2001C0	<u>Invoice Amount</u> \$162.25
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Summary Invoice

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

Customer Number
 722355955
Contract Number
 7141675

Invoice Number
 WAY2001C0DQ
Purchase Order
 P0822326

Invoice Date
 3/24/2020
Terms of Sale
 Net 30 Days

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

Remarks:
 Feb 2020 Usage

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

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
 WAY2001C0

Invoice Amount
\$0.61



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001C0DS	<u>Invoice Date</u> 3/24/2020
<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:
 Feb 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$68.92
CLR Charges	\$161.34
Misc Charges	\$0.00
<hr/>	
Sub Total:	\$230.26
Taxes:	\$0.00
<hr/>	
Total:	\$230.26
<hr/>	

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001C0	<u>Invoice Amount</u> \$230.26
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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> WAY2001C0DT	<u>Invoice Date</u> 3/24/2020
<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:
 Feb 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$49.69
CLR Charges	\$152.19
Misc Charges	\$0.00
Sub Total:	\$201.88
Taxes:	\$0.00
Total:	\$201.88

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001C0	<u>Invoice Amount</u> \$201.88
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001C0DU	<u>Invoice Date</u> 3/24/2020
<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:
 Feb 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$0.17
CLR Charges	\$50.23
Misc Charges	\$0.00
Sub Total:	\$50.40
Taxes:	\$0.00
Total:	\$50.40

----- 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> WAY2001C0	<u>Invoice Amount</u> \$50.40
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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> WAY2001C0DV	<u>Invoice Date</u> 3/24/2020
<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:
 Feb 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$243.99
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$243.99
Taxes:	\$0.00
Total:	\$243.99

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> WAY2001C0	<u>Invoice Amount</u> \$243.99
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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> WAY2001C0DW	<u>Invoice Date</u> 3/24/2020
<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:
 Feb 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$12.08
CLR Charges	\$26.91
Misc Charges	\$0.00
Sub Total:	\$38.99
Taxes:	\$0.00
Total:	\$38.99

----- 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> WAY2001C0	<u>Invoice Amount</u> \$38.99
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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> WAY2001C0DX	<u>Invoice Date</u> 3/24/2020
<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:
 Feb 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$17.69
CLR Charges	\$14.11
Misc Charges	\$0.00
Sub Total:	\$31.80
Taxes:	\$0.00
Total:	\$31.80

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001C0	<u>Invoice Amount</u> \$31.80
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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> WAY2001C0DY	<u>Invoice Date</u> 3/24/2020
<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:
 Feb 2020 Usage

Monthly Services	\$6.00
B/W Charges	\$3.76
CLR Charges	\$115.61
Misc Charges	\$0.00
Sub Total:	\$125.37
Taxes:	\$0.00
Total:	\$125.37

----- 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> WAY2001C0	<u>Invoice Amount</u> \$125.37
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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> WAY2001C0DZ	<u>Invoice Date</u> 3/24/2020
<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:
 Feb 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$124.43
CLR Charges	\$537.78
Misc Charges	\$0.00
Sub Total:	\$662.21
Taxes:	\$0.00
Total:	\$662.21

----- 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> WAY2001C0	<u>Invoice Amount</u> \$662.21
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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> WAY2001C0EA	<u>Invoice Date</u> 3/24/2020
<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:
 Feb 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$135.40
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$135.40
Taxes:	\$0.00
Total:	\$135.40

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> WAY2001C0	<u>Invoice Amount</u> \$135.40
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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> WAY2001C0EB	<u>Invoice Date</u> 3/24/2020
<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:
 Feb 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$8.70
CLR Charges	\$65.61
Misc Charges	\$0.00
Sub Total:	\$74.31
Taxes:	\$0.00
Total:	\$74.31

----- 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> WAY2001C0	<u>Invoice Amount</u> \$74.31
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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> WAY2001C0EC	<u>Invoice Date</u> 3/24/2020
<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:
 Feb 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$35.35
CLR Charges	\$16.45
Misc Charges	\$0.00
Sub Total:	\$51.80
Taxes:	\$0.00
Total:	\$51.80

----- 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> WAY2001C0	<u>Invoice Amount</u> \$51.80
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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> WAY2001C0ED	<u>Invoice Date</u> 3/24/2020
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0829871	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Feb 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$0.93
CLR Charges	\$6.52
Misc Charges	\$0.00
Sub Total:	\$7.45
Taxes:	\$0.00
Total:	\$7.45

Thank you for doing business with Xerox Corporation

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001C0	<u>Invoice Amount</u> \$7.45
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001C0EE	<u>Invoice Date</u> 3/24/2020
<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:
 Feb 2020 Usage

Monthly Services	\$6.00
B/W Charges	\$15.33
CLR Charges	\$84.51
Misc Charges	\$0.00
Sub Total:	\$105.84
Taxes:	\$0.00
Total:	\$105.84

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001C0	<u>Invoice Amount</u> \$105.84
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001C0EF	<u>Invoice Date</u> 3/24/2020
<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:
 Feb 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$50.38
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$50.38
Taxes:	\$0.00
Total:	\$50.38

----- 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> WAY2001C0	<u>Invoice Amount</u> \$50.38
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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> WAY2001C0EG	<u>Invoice Date</u> 3/24/2020
<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:
 Feb 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$3.24
CLR Charges	\$0.24
Misc Charges	\$0.00
<hr/>	
Sub Total:	\$3.48
Taxes:	\$0.00
<hr/>	
Total:	\$3.48

----- 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> WAY2001C0	<u>Invoice Amount</u> \$3.48
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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> WAY2001C0EH	<u>Invoice Date</u> 3/24/2020
<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:
 Feb 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$59.91
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$59.91
Taxes:	\$0.00
Total:	\$59.91

----- 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> WAY2001C0	<u>Invoice Amount</u> \$59.91
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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> WAY2001C0EI	<u>Invoice Date</u> 3/24/2020
<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:
 Feb 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$43.84
CLR Charges	\$39.23
Misc Charges	\$0.00
Sub Total:	\$83.07
Taxes:	\$0.00
Total:	\$83.07

----- 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> WAY2001C0	<u>Invoice Amount</u> \$83.07
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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> WAY2001C0EJ	<u>Invoice Date</u> 3/24/2020
<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:
 Feb 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$17.53
CLR Charges	\$365.86
Misc Charges	\$0.00
Sub Total:	\$383.39
Taxes:	\$0.00
Total:	\$383.39

Thank you for doing business with Xerox Corporation

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001C0	<u>Invoice Amount</u> \$383.39
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001C0EK	<u>Invoice Date</u> 3/24/2020
<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:
 Feb 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$160.77
CLR Charges	\$107.04
Misc Charges	\$0.00
Sub Total:	\$267.81
Taxes:	\$0.00
Total:	\$267.81

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> WAY2001C0	<u>Invoice Amount</u> \$267.81
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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> WAY2001C0EL	<u>Invoice Date</u> 3/24/2020
<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:
 Feb 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$47.56
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$47.56
Taxes:	\$0.00
Total:	\$47.56

----- 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> WAY2001C0	<u>Invoice Amount</u> \$47.56
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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> WAY2001C0EM	<u>Invoice Date</u> 3/24/2020
<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:
 Feb 2020 Usage

Monthly Services	\$6.00
B/W Charges	\$4.52
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$10.52
Taxes:	\$0.00
Total:	\$10.52

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> WAY2001C0	<u>Invoice Amount</u> \$10.52
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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> WAY2001C0EO	<u>Invoice Date</u> 3/24/2020
<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:
 Feb 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$40.93
CLR Charges	\$134.61
Misc Charges	\$0.00
Sub Total:	\$175.54
Taxes:	\$0.00
Total:	\$175.54

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> WAY2001C0	<u>Invoice Amount</u> \$175.54
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001C0EP	<u>Invoice Date</u> 3/24/2020
<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:
 Feb 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$83.23
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$83.23
Taxes:	\$0.00
Total:	\$83.23

----- 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> WAY2001C0	<u>Invoice Amount</u> \$83.23
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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> WAY2001C0EQ	<u>Invoice Date</u> 3/24/2020
<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:
 Feb 2020 Usage

Monthly Services	\$6.00
B/W Charges	\$606.54
CLR Charges	\$46.88
Misc Charges	\$0.00
Sub Total:	\$659.42
Taxes:	\$0.00
Total:	\$659.42

----- 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> WAY2001C0	<u>Invoice Amount</u> \$659.42
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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> WAY2001C0ER	<u>Invoice Date</u> 3/24/2020
<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:
 Feb 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$82.15
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$82.15
Taxes:	\$0.00
Total:	\$82.15

----- 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> WAY2001C0	<u>Invoice Amount</u> \$82.15
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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> WAY2001C0ET	<u>Invoice Date</u> 3/24/2020
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0841120	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Feb 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$46.48
CLR Charges	\$25.30
Misc Charges	\$0.00
Sub Total:	\$71.78
Taxes:	\$0.00
Total:	\$71.78

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> WAY2001C0	<u>Invoice Amount</u> \$71.78
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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> WAY2001C0EU	<u>Invoice Date</u> 3/24/2020
<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:
 Feb 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$3.21
CLR Charges	\$0.42
Misc Charges	\$0.00
Sub Total:	\$3.63
Taxes:	\$0.00
Total:	\$3.63

Thank you for doing business with Xerox Corporation

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001C0	<u>Invoice Amount</u> \$3.63
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001C0EV	<u>Invoice Date</u> 3/24/2020
<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:
 Feb 2020 Usage

Monthly Services	\$6.00
B/W Charges	\$296.05
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$302.05
Taxes:	\$0.00
Total:	\$302.05

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> WAY2001C0	<u>Invoice Amount</u> \$302.05
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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> WAY2001C0EW	<u>Invoice Date</u> 3/24/2020
<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:
 Feb 2020 Usage

Monthly Services	\$6.00
B/W Charges	\$203.84
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$209.84
Taxes:	\$0.00
Total:	\$209.84

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001C0	<u>Invoice Amount</u> \$209.84
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001C0EX	<u>Invoice Date</u> 3/24/2020
<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:
 Feb 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$55.36
CLR Charges	\$98.25
Misc Charges	\$0.00
Sub Total:	\$153.61
Taxes:	\$0.00
Total:	\$153.61

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001C0	<u>Invoice Amount</u> \$153.61
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001C0EY	<u>Invoice Date</u> 3/24/2020
<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:
 Feb 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$3.13
CLR Charges	\$37.32
Misc Charges	\$0.00
Sub Total:	\$40.45
Taxes:	\$0.00
Total:	\$40.45

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001C0	<u>Invoice Amount</u> \$40.45
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001C0EZ	<u>Invoice Date</u> 3/24/2020
<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:
 Feb 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$62.87
CLR Charges	\$150.52
Misc Charges	\$0.00
Sub Total:	\$213.39
Taxes:	\$0.00
Total:	\$213.39

Thank you for doing business with Xerox Corporation

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001C0	<u>Invoice Amount</u> \$213.39
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001C0FA	<u>Invoice Date</u> 3/24/2020
<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:
 Feb 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$207.50
CLR Charges	\$0.00
Misc Charges	\$0.00
<hr/>	
Sub Total:	\$207.50
Taxes:	\$0.00
<hr/>	
Total:	\$207.50

----- 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> WAY2001C0	<u>Invoice Amount</u> \$207.50
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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> WAY2001C0FB	<u>Invoice Date</u> 3/24/2020
<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:
 Feb 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$17.90
CLR Charges	\$109.91
Misc Charges	\$0.00
Sub Total:	\$127.81
Taxes:	\$0.00
Total:	\$127.81

----- 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> WAY2001C0	<u>Invoice Amount</u> \$127.81
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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> WAY2001C0FC	<u>Invoice Date</u> 3/24/2020
<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:
 Feb 2020 Usage

Monthly Services	\$6.00
B/W Charges	\$8.95
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$14.95
Taxes:	\$0.00
Total:	\$14.95

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> WAY2001C0	<u>Invoice Amount</u> \$14.95
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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> WAY2001C0FD	<u>Invoice Date</u> 3/24/2020
<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:
 Feb 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$168.58
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$168.58
Taxes:	\$0.00
Total:	\$168.58

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> WAY2001C0	<u>Invoice Amount</u> \$168.58
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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> WAY2001C0FE	<u>Invoice Date</u> 3/24/2020
<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:
 Feb 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$15.43
CLR Charges	\$85.04
Misc Charges	\$0.00
Sub Total:	\$100.47
Taxes:	\$0.00
Total:	\$100.47

Thank you for doing business with Xerox Corporation

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001C0	<u>Invoice Amount</u> \$100.47
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001C0FF	<u>Invoice Date</u> 3/24/2020
<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:
 Feb 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$4.24
CLR Charges	\$11.60
Misc Charges	\$0.00
Sub Total:	\$15.84
Taxes:	\$0.00
Total:	\$15.84

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001C0	<u>Invoice Amount</u> \$15.84
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001C0FG	<u>Invoice Date</u> 3/24/2020
<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:
 Feb 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$54.49
CLR Charges	\$61.12
Misc Charges	\$0.00
Sub Total:	\$115.61
Taxes:	\$0.00
Total:	\$115.61

Thank you for doing business with Xerox Corporation

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001C0	<u>Invoice Amount</u> \$115.61
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001C0FH	<u>Invoice Date</u> 3/24/2020
<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:
 Feb 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$917.87
CLR Charges	\$12.08
Misc Charges	\$0.00
<hr/>	
Sub Total:	\$929.95
Taxes:	\$0.00
<hr/>	
Total:	\$929.95

----- 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> WAY2001C0	<u>Invoice Amount</u> \$929.95
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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> WAY2001C0FI	<u>Invoice Date</u> 3/24/2020
<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:
 Feb 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$0.83
CLR Charges	\$30.26
Misc Charges	\$0.00
Sub Total:	\$31.09
Taxes:	\$0.00
Total:	\$31.09

----- 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> WAY2001C0	<u>Invoice Amount</u> \$31.09
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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> WAY2001C0FJ	<u>Invoice Date</u> 3/24/2020
<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:
 Feb 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$122.09
CLR Charges	\$270.83
Misc Charges	\$0.00
Sub Total:	\$392.92
Taxes:	\$0.00
Total:	\$392.92

----- 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> WAY2001C0	<u>Invoice Amount</u> \$392.92
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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> WAY2001C0FK	<u>Invoice Date</u> 3/24/2020
<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:
 Feb 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$46.73
CLR Charges	\$95.26
Misc Charges	\$0.00
Sub Total:	\$141.99
Taxes:	\$0.00
Total:	\$141.99

----- 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> WAY2001C0	<u>Invoice Amount</u> \$141.99
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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> WAY2001C0FL	<u>Invoice Date</u> 3/24/2020
<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:
 Feb 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$15.04
CLR Charges	\$89.34
Misc Charges	\$0.00
Sub Total:	\$104.38
Taxes:	\$0.00
Total:	\$104.38

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> WAY2001C0	<u>Invoice Amount</u> \$104.38
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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> WAY2001C0FM	<u>Invoice Date</u> 3/24/2020
<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:
 Feb 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$40.75
CLR Charges	\$61.47
Misc Charges	\$0.00
Sub Total:	\$102.22
Taxes:	\$0.00
Total:	\$102.22

----- 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> WAY2001C0	<u>Invoice Amount</u> \$102.22
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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> WAY2001C0FN	<u>Invoice Date</u> 3/24/2020
<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:
 Feb 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$72.65
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$72.65
Taxes:	\$0.00
Total:	\$72.65

----- 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> WAY2001C0	<u>Invoice Amount</u> \$72.65
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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> WAY2001C0FO	<u>Invoice Date</u> 3/24/2020
<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:
 Feb 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$28.81
CLR Charges	\$123.43
Misc Charges	\$0.00
Sub Total:	\$152.24
Taxes:	\$0.00
Total:	\$152.24

----- 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> WAY2001C0	<u>Invoice Amount</u> \$152.24
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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> WAY2001C0FP	<u>Invoice Date</u> 3/24/2020
<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:
 Feb 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$6.34
CLR Charges	\$82.23
Misc Charges	\$0.00
Sub Total:	\$88.57
Taxes:	\$0.00
Total:	\$88.57

----- 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> WAY2001C0	<u>Invoice Amount</u> \$88.57
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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> WAY2001C0FQ	<u>Invoice Date</u> 3/24/2020
<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:
 Feb 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$36.32
CLR Charges	\$24.22
Misc Charges	\$0.00
Sub Total:	\$60.54
Taxes:	\$0.00
Total:	\$60.54

----- 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> WAY2001C0	<u>Invoice Amount</u> \$60.54
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001C0FR	<u>Invoice Date</u> 3/24/2020
<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:
 Feb 2020 Usage

Monthly Services	\$18.00
B/W Charges	\$28.07
CLR Charges	\$641.36
Misc Charges	\$0.00
Sub Total:	\$687.43
Taxes:	\$0.00
Total:	\$687.43

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> WAY2001C0	<u>Invoice Amount</u> \$687.43
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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> WAY2001C0FS	<u>Invoice Date</u> 3/24/2020
<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:
 Feb 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$59.86
CLR Charges	\$35.04
Misc Charges	\$0.00
Sub Total:	\$94.90
Taxes:	\$0.00
Total:	\$94.90

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> WAY2001C0	<u>Invoice Amount</u> \$94.90
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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> WAY2001C0FT	<u>Invoice Date</u> 3/24/2020
<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:
 Feb 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$41.44
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$41.44
Taxes:	\$0.00
Total:	\$41.44

----- 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> WAY2001C0	<u>Invoice Amount</u> \$41.44
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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> WAY2001C0FU	<u>Invoice Date</u> 3/24/2020
<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:
 Feb 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$30.45
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$30.45
Taxes:	\$0.00
Total:	\$30.45

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001C0	<u>Invoice Amount</u> \$30.45
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001C0FV	<u>Invoice Date</u> 3/24/2020
<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:
 Feb 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$50.90
CLR Charges	\$218.27
Misc Charges	\$0.00
Sub Total:	\$269.17
Taxes:	\$0.00
Total:	\$269.17

----- 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> WAY2001C0	<u>Invoice Amount</u> \$269.17
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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> WAY2001C0FW	<u>Invoice Date</u> 3/24/2020
<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:
 Feb 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$58.46
CLR Charges	\$127.61
Misc Charges	\$0.00
Sub Total:	\$186.07
Taxes:	\$0.00
Total:	\$186.07

----- 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> WAY2001C0	<u>Invoice Amount</u> \$186.07
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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> WAY2001C0FX	<u>Invoice Date</u> 3/24/2020
<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:
 Feb 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$11.11
CLR Charges	\$22.84
Misc Charges	\$0.00
Sub Total:	\$33.95
Taxes:	\$0.00
Total:	\$33.95

----- 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> WAY2001C0	<u>Invoice Amount</u> \$33.95
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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> WAY2001C0FY	<u>Invoice Date</u> 3/24/2020
<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:
 Feb 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$358.64
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$358.64
Taxes:	\$0.00
Total:	\$358.64

----- 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> WAY2001C0	<u>Invoice Amount</u> \$358.64
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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> WAY2001C0FZ	<u>Invoice Date</u> 3/24/2020
<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:
 Feb 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$0.51
CLR Charges	\$52.68
Misc Charges	\$0.00
Sub Total:	\$53.19
Taxes:	\$0.00
Total:	\$53.19

----- 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> WAY2001C0	<u>Invoice Amount</u> \$53.19
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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> WAY2001C0GA	<u>Invoice Date</u> 3/24/2020
<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:
 Feb 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$10.29
CLR Charges	\$0.00
Misc Charges	\$0.00
<hr/>	
Sub Total:	\$10.29
Taxes:	\$0.00
<hr/>	
Total:	\$10.29
<hr/>	

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001C0	<u>Invoice Amount</u> \$10.29
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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> WAY2001C0GB	<u>Invoice Date</u> 3/24/2020
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0892711	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Feb 2020 Usage

Monthly Services	\$6.00
B/W Charges	\$5.11
CLR Charges	\$105.08
Misc Charges	\$0.00
Sub Total:	\$116.19
Taxes:	\$0.00
Total:	\$116.19

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> WAY2001C0	<u>Invoice Amount</u> \$116.19
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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> WAY2001C0GC	<u>Invoice Date</u> 3/24/2020
<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:
 Feb 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$0.02
CLR Charges	\$0.24
Misc Charges	\$0.00
Sub Total:	\$0.26
Taxes:	\$0.00
Total:	\$0.26

----- 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> WAY2001C0	<u>Invoice Amount</u> \$0.26
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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> WAY2001C0GD	<u>Invoice Date</u> 3/24/2020
<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:
 Feb 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$6.88
CLR Charges	\$30.20
Misc Charges	\$0.00
<hr/>	
Sub Total:	\$37.08
Taxes:	\$0.00
<hr/>	
Total:	\$37.08
<hr/>	

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001C0	<u>Invoice Amount</u> \$37.08
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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> WAY2001C0GE	<u>Invoice Date</u> 3/24/2020
<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:
 Feb 2020 Usage

Monthly Services	\$12.00
B/W Charges	\$9.48
CLR Charges	\$42.71
Misc Charges	\$0.00
Sub Total:	\$64.19
Taxes:	\$0.00
Total:	\$64.19

----- 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> WAY2001C0	<u>Invoice Amount</u> \$64.19
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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> WAY2001C0GF	<u>Invoice Date</u> 3/24/2020
<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:
 Feb 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$19.33
CLR Charges	\$66.56
Misc Charges	\$0.00
<hr/>	
Sub Total:	\$85.89
Taxes:	\$0.00
<hr/>	
Total:	\$85.89
<hr/>	

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001C0	<u>Invoice Amount</u> \$85.89
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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> WAY2001C0GG	<u>Invoice Date</u> 3/24/2020
<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:
 Feb 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$16.36
CLR Charges	\$72.60
Misc Charges	\$0.00
Sub Total:	\$88.96
Taxes:	\$0.00
Total:	\$88.96

----- 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> WAY2001C0	<u>Invoice Amount</u> \$88.96
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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> WAY2001C0GH	<u>Invoice Date</u> 3/24/2020
<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:
 Feb 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$68.65
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$68.65
Taxes:	\$0.00
Total:	\$68.65

----- 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> WAY2001C0	<u>Invoice Amount</u> \$68.65
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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> WAY2001C0GI	<u>Invoice Date</u> 3/24/2020
<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:
 Feb 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$5.78
CLR Charges	\$16.45
Misc Charges	\$0.00
Sub Total:	\$22.23
Taxes:	\$0.00
Total:	\$22.23

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001C0	<u>Invoice Amount</u> \$22.23
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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> WAY2001C0GJ	<u>Invoice Date</u> 3/24/2020
<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:
 Feb 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$19.57
CLR Charges	\$26.07
Misc Charges	\$0.00
Sub Total:	\$45.64
Taxes:	\$0.00
Total:	\$45.64

----- 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> WAY2001C0	<u>Invoice Amount</u> \$45.64
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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> WAY2001C0GK	<u>Invoice Date</u> 3/24/2020
<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:
 Feb 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$42.25
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$42.25
Taxes:	\$0.00
Total:	\$42.25

----- 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> WAY2001C0	<u>Invoice Amount</u> \$42.25
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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> WAY2001C0GL	<u>Invoice Date</u> 3/24/2020
<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:
 Feb 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$16.27
CLR Charges	\$42.70
Misc Charges	\$0.00
Sub Total:	\$58.97
Taxes:	\$0.00
Total:	\$58.97

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> WAY2001C0	<u>Invoice Amount</u> \$58.97
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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> WAY2001C0GM	<u>Invoice Date</u> 3/24/2020
<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:
 Feb 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$36.25
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$36.25
Taxes:	\$0.00
Total:	\$36.25

----- 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> WAY2001C0	<u>Invoice Amount</u> \$36.25
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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> WAY2001C0GN	<u>Invoice Date</u> 3/24/2020
<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:
 Feb 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$4.58
CLR Charges	\$1.32
Misc Charges	\$0.00
<hr/>	
Sub Total:	\$5.90
Taxes:	\$0.00
<hr/>	
Total:	\$5.90

----- 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> WAY2001C0	<u>Invoice Amount</u> \$5.90
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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> WAY2001C0GO	<u>Invoice Date</u> 3/24/2020
<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:
 Feb 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$29.41
CLR Charges	\$90.90
Misc Charges	\$0.00
Sub Total:	\$120.31
Taxes:	\$0.00
Total:	\$120.31

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> WAY2001C0	<u>Invoice Amount</u> \$120.31
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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> WAY2001C0GP	<u>Invoice Date</u> 3/24/2020
<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:
 Feb 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$5.95
CLR Charges	\$24.64
Misc Charges	\$0.00
Sub Total:	\$30.59
Taxes:	\$0.00
Total:	\$30.59

----- 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> WAY2001C0	<u>Invoice Amount</u> \$30.59
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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> WAY2001C0GQ	<u>Invoice Date</u> 3/24/2020
<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:
 Feb 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$114.04
CLR Charges	\$13.51
Misc Charges	\$0.00
Sub Total:	\$127.55
Taxes:	\$0.00
Total:	\$127.55

----- 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> WAY2001C0	<u>Invoice Amount</u> \$127.55
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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> WAY2001C0GR	<u>Invoice Date</u> 3/24/2020
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0920786	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Feb 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$56.11
CLR Charges	\$1.26
Misc Charges	\$0.00
<hr/>	
Sub Total:	\$57.37
Taxes:	\$0.00
<hr/>	
Total:	\$57.37

----- 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> WAY2001C0	<u>Invoice Amount</u> \$57.37
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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> WAY2001C0GS	<u>Invoice Date</u> 3/24/2020
<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:
 Feb 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$0.85
CLR Charges	\$4.31
Misc Charges	\$0.00
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Sub Total:	\$5.16
Taxes:	\$0.00
<hr/>	
Total:	\$5.16

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001C0	<u>Invoice Amount</u> \$5.16
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001C0GT	<u>Invoice Date</u> 3/24/2020
<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:
 Feb 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$2.16
CLR Charges	\$79.60
Misc Charges	\$0.00
Sub Total:	\$81.76
Taxes:	\$0.00
Total:	\$81.76

Thank you for doing business with Xerox Corporation

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001C0	<u>Invoice Amount</u> \$81.76
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001C0GU	<u>Invoice Date</u> 3/24/2020
<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:
 Feb 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$47.03
CLR Charges	\$72.96
Misc Charges	\$0.00
Sub Total:	\$119.99
Taxes:	\$0.00
Total:	\$119.99

----- 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> WAY2001C0	<u>Invoice Amount</u> \$119.99
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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> WAY2001C0GZ	<u>Invoice Date</u> 3/24/2020
<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:
 Feb 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$77.99
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$77.99
Taxes:	\$0.00
Total:	\$77.99

----- 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> WAY2001C0	<u>Invoice Amount</u> \$77.99
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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> WAY2001C0HA	<u>Invoice Date</u> 3/24/2020
<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:
 Feb 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$104.95
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$104.95
Taxes:	\$0.00
Total:	\$104.95

----- 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> WAY2001C0	<u>Invoice Amount</u> \$104.95
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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> WAY2001C0HB	<u>Invoice Date</u> 3/24/2020
<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:
 Feb 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$18.32
CLR Charges	\$73.49
Misc Charges	\$0.00
Sub Total:	\$91.81
Taxes:	\$0.00
Total:	\$91.81

----- 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> WAY2001C0	<u>Invoice Amount</u> \$91.81
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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> WAY2001C0HC	<u>Invoice Date</u> 3/24/2020
<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:
 Feb 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$38.70
CLR Charges	\$31.34
Misc Charges	\$0.00
Sub Total:	\$70.04
Taxes:	\$0.00
Total:	\$70.04

----- 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> WAY2001C0	<u>Invoice Amount</u> \$70.04
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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> WAY2001C0HD	<u>Invoice Date</u> 3/24/2020
<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:
 Feb 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$280.24
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$280.24
Taxes:	\$0.00
Total:	\$280.24

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> WAY2001C0	<u>Invoice Amount</u> \$280.24
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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> WAY2001C0HE	<u>Invoice Date</u> 3/24/2020
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0945632	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Feb 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$35.91
CLR Charges	\$2.45
Misc Charges	\$0.00
Sub Total:	\$38.36
Taxes:	\$0.00
Total:	\$38.36

----- 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> WAY2001C0	<u>Invoice Amount</u> \$38.36
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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> WAY2001C0HG	<u>Invoice Date</u> 3/24/2020
<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:
 Feb 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$6.71
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$6.71
Taxes:	\$0.00
Total:	\$6.71

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> WAY2001C0	<u>Invoice Amount</u> \$6.71
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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> WAY2001C0HH	<u>Invoice Date</u> 3/24/2020
<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:
 Feb 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$5.36
CLR Charges	\$2.63
Misc Charges	\$0.00
Sub Total:	\$7.99
Taxes:	\$0.00
Total:	\$7.99

----- 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> WAY2001C0	<u>Invoice Amount</u> \$7.99
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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> WAY2001C0HI	<u>Invoice Date</u> 3/24/2020
<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:
 Feb 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$32.13
CLR Charges	\$62.67
Misc Charges	\$0.00
Sub Total:	\$94.80
Taxes:	\$0.00
Total:	\$94.80

----- 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> WAY2001C0	<u>Invoice Amount</u> \$94.80
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