



Summary Invoice

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

| | | |
|-------------------------------------|-------------------------------------|-------------------------------------|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001D0B | <u>Invoice Date</u> 4/25/2020 |
| <u>Contract Number</u> 7141675 | <u>Purchase Order</u> P0878980 | <u>Terms of Sale</u> Net 30 Days |

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

Remarks:
 Mar 2020 Usage

| | |
|-------------------|---------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$5.37 |
| CLR Charges | \$0.00 |
| Misc Charges | \$0.00 |
| <hr/> | |
| Sub Total: | \$5.37 |
| Taxes: | \$0.00 |
| <hr/> | |
| Total: | \$5.37 |

----- 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> WAY2001D0 | <u>Invoice Amount</u> \$5.37 |
|-------------------------------------|------------------------------------|--|



Summary Invoice

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| | | |
|-------------------------------------|-------------------------------------|-------------------------------------|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001D0C | <u>Invoice Date</u> 4/25/2020 |
| <u>Contract Number</u> 7141675 | <u>Purchase Order</u> P0702976 | <u>Terms of Sale</u> Net 30 Days |

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

Remarks:
 Mar 2020 Usage

| | |
|-------------------|----------------|
| Monthly Services | \$6.00 |
| B/W Charges | \$12.53 |
| CLR Charges | \$25.61 |
| Misc Charges | \$0.00 |
| Sub Total: | \$44.14 |
| Taxes: | \$0.00 |
| Total: | \$44.14 |

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

| | | |
|-------------------------------------|------------------------------------|---|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001D0 | <u>Invoice Amount</u> \$44.14 |
|-------------------------------------|------------------------------------|---|



Summary Invoice

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| | | |
|--|--|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001D0D | <u>Invoice Date</u> 4/25/2020 |
| <u>Contract Number</u> 7141675 | <u>Purchase Order</u> P0732491 | <u>Terms of Sale</u> Net 30 Days |

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

Remarks:
 Mar 2020 Usage

| | |
|-------------------|----------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$4.23 |
| CLR Charges | \$43.06 |
| Misc Charges | \$0.00 |
| Sub Total: | \$47.29 |
| Taxes: | \$0.00 |
| Total: | \$47.29 |

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

| | | |
|--|---|---|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001D0 | <u>Invoice Amount</u> \$47.29 |
|--|---|---|



Summary Invoice

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| | | |
|--|--|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001D0E | <u>Invoice Date</u> 4/25/2020 |
| <u>Contract Number</u> 7141675 | <u>Purchase Order</u> P0734753 | <u>Terms of Sale</u> Net 30 Days |

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

Remarks:
 Mar 2020 Usage

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

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 42 W Warren Ave
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| | | |
|--|---|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001D0 | <u>Invoice Amount</u> \$0.15 |
|--|---|--|



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| | | |
|--|--|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001D0F | <u>Invoice Date</u> 4/25/2020 |
| <u>Contract Number</u> 7141675 | <u>Purchase Order</u> P0736236 | <u>Terms of Sale</u> Net 30 Days |

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

Remarks:
 Mar 2020 Usage

| | |
|-------------------|---------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$4.87 |
| CLR Charges | \$0.00 |
| Misc Charges | \$0.00 |
| Sub Total: | \$4.87 |
| Taxes: | \$0.00 |
| Total: | \$4.87 |

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| | | |
|--|---|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001D0 | <u>Invoice Amount</u> \$4.87 |
|--|---|--|



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| | | |
|--|--|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001D0G | <u>Invoice Date</u> 4/25/2020 |
| <u>Contract Number</u> 7141675 | <u>Purchase Order</u> P0736281 | <u>Terms of Sale</u> Net 30 Days |

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

Remarks:
 Mar 2020 Usage

| | |
|-------------------|-----------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$110.67 |
| CLR Charges | \$28.11 |
| Misc Charges | \$0.00 |
| Sub Total: | \$138.78 |
| Taxes: | \$0.00 |
| Total: | \$138.78 |

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 42 W Warren Ave
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| | | |
|--|---|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001D0 | <u>Invoice Amount</u> \$138.78 |
|--|---|--|



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| | | |
|--|--|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001D0H | <u>Invoice Date</u> 4/25/2020 |
| <u>Contract Number</u> 7141675 | <u>Purchase Order</u> P0738639 | <u>Terms of Sale</u> Net 30 Days |

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

Remarks:
 Mar 2020 Usage

| | |
|-------------------|---------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$0.54 |
| CLR Charges | \$5.74 |
| Misc Charges | \$0.00 |
| <hr/> | |
| Sub Total: | \$6.28 |
| Taxes: | \$0.00 |
| <hr/> | |
| Total: | \$6.28 |

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| | | |
|--|---|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001D0 | <u>Invoice Amount</u> \$6.28 |
|--|---|--|



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| | | |
|--|--|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001D0I | <u>Invoice Date</u> 4/25/2020 |
| <u>Contract Number</u> 7141675 | <u>Purchase Order</u> P0739143 | <u>Terms of Sale</u> Net 30 Days |

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

Remarks:
 Mar 2020 Usage

| | |
|-------------------|----------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$15.14 |
| CLR Charges | \$0.00 |
| Misc Charges | \$0.00 |
| Sub Total: | \$15.14 |
| Taxes: | \$0.00 |
| Total: | \$15.14 |

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| | | |
|--|---|---|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001D0 | <u>Invoice Amount</u> \$15.14 |
|--|---|---|



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| | | |
|--|--|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001D0J | <u>Invoice Date</u> 4/25/2020 |
| <u>Contract Number</u> 7141675 | <u>Purchase Order</u> P0739162 | <u>Terms of Sale</u> Net 30 Days |

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

Remarks:
 Mar 2020 Usage

| | |
|-------------------|----------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$15.24 |
| CLR Charges | \$0.00 |
| Misc Charges | \$0.00 |
| Sub Total: | \$15.24 |
| Taxes: | \$0.00 |
| Total: | \$15.24 |

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| | | |
|--|---|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001D0 | <u>Invoice Amount</u> \$15.24 |
|--|---|--|



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| | | |
|--|--|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001D0K | <u>Invoice Date</u> 4/25/2020 |
| <u>Contract Number</u> 7141675 | <u>Purchase Order</u> P0739206 | <u>Terms of Sale</u> Net 30 Days |

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

Remarks:
 Mar 2020 Usage

| | |
|-------------------|----------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$18.74 |
| CLR Charges | \$0.00 |
| Misc Charges | \$0.00 |
| Sub Total: | \$18.74 |
| Taxes: | \$0.00 |
| Total: | \$18.74 |

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| | | |
|--|---|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001D0 | <u>Invoice Amount</u> \$18.74 |
|--|---|--|



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| | | |
|--|--|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001D0L | <u>Invoice Date</u> 4/25/2020 |
| <u>Contract Number</u> 7141675 | <u>Purchase Order</u> P0739928 | <u>Terms of Sale</u> Net 30 Days |

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

Remarks:
 Mar 2020 Usage

| | |
|-------------------|----------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$37.87 |
| CLR Charges | \$0.00 |
| Misc Charges | \$0.00 |
| Sub Total: | \$37.87 |
| Taxes: | \$0.00 |
| Total: | \$37.87 |

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| | | |
|--|---|---|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001D0 | <u>Invoice Amount</u> \$37.87 |
|--|---|---|



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| | | |
|--|--|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001D0M | <u>Invoice Date</u> 4/25/2020 |
| <u>Contract Number</u> 7141675 | <u>Purchase Order</u> P0741782 | <u>Terms of Sale</u> Net 30 Days |

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

Remarks:
 Mar 2020 Usage

| | |
|-------------------|---------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$4.88 |
| CLR Charges | \$0.00 |
| Misc Charges | \$0.00 |
| <hr/> | |
| Sub Total: | \$4.88 |
| Taxes: | \$0.00 |
| <hr/> | |
| Total: | \$4.88 |

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

| | | |
|--|---|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001D0 | <u>Invoice Amount</u> \$4.88 |
|--|---|--|



Summary Invoice

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

| | | |
|--|--|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001D0N | <u>Invoice Date</u> 4/25/2020 |
| <u>Contract Number</u> 7141675 | <u>Purchase Order</u> P0742067 | <u>Terms of Sale</u> Net 30 Days |

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

Remarks:
 Mar 2020 Usage

| | |
|-------------------|-----------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$101.40 |
| CLR Charges | \$256.12 |
| Misc Charges | \$0.00 |
| <hr/> | |
| Sub Total: | \$357.52 |
| Taxes: | \$0.00 |
| <hr/> | |
| Total: | \$357.52 |

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

| | | |
|--|---|---|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001D0 | <u>Invoice Amount</u> \$357.52 |
|--|---|---|



Summary Invoice

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

| | | |
|--|--|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001D00 | <u>Invoice Date</u> 4/25/2020 |
| <u>Contract Number</u> 7141675 | <u>Purchase Order</u> P0742456 | <u>Terms of Sale</u> Net 30 Days |

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

Remarks:
 Mar 2020 Usage

| | |
|-------------------|---------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$1.23 |
| CLR Charges | \$0.00 |
| Misc Charges | \$0.00 |
| <hr/> | |
| Sub Total: | \$1.23 |
| Taxes: | \$0.00 |
| <hr/> | |
| Total: | \$1.23 |

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

| | | |
|--|---|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001D0 | <u>Invoice Amount</u> \$1.23 |
|--|---|--|



Summary Invoice

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| | | |
|--|--|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001D0P | <u>Invoice Date</u> 4/25/2020 |
| <u>Contract Number</u> 7141675 | <u>Purchase Order</u> P0742695 | <u>Terms of Sale</u> Net 30 Days |

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

Remarks:
 Mar 2020 Usage

| | |
|-------------------|-----------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$180.04 |
| CLR Charges | \$203.63 |
| Misc Charges | \$0.00 |
| Sub Total: | \$383.67 |
| Taxes: | \$0.00 |
| Total: | \$383.67 |

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

| | | |
|--|---|---|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001D0 | <u>Invoice Amount</u> \$383.67 |
|--|---|---|



Summary Invoice

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| | | |
|--|--|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001D0Q | <u>Invoice Date</u> 4/25/2020 |
| <u>Contract Number</u> 7141675 | <u>Purchase Order</u> P0742927 | <u>Terms of Sale</u> Net 30 Days |

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

Remarks:
 Mar 2020 Usage

| | |
|-------------------|----------------|
| Monthly Services | \$6.00 |
| B/W Charges | \$0.48 |
| CLR Charges | \$14.04 |
| Misc Charges | \$0.00 |
| <hr/> | |
| Sub Total: | \$20.52 |
| Taxes: | \$0.00 |
| <hr/> | |
| Total: | \$20.52 |

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

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 Chicago, IL 60680-2555

| | | |
|--|---|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001D0 | <u>Invoice Amount</u> \$20.52 |
|--|---|--|



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| | | |
|--|--|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001D0R | <u>Invoice Date</u> 4/25/2020 |
| <u>Contract Number</u> 7141675 | <u>Purchase Order</u> P0742931 | <u>Terms of Sale</u> Net 30 Days |

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

Remarks:
 Mar 2020 Usage

| | |
|-------------------|-----------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$3.68 |
| CLR Charges | \$262.34 |
| Misc Charges | \$0.00 |
| Sub Total: | \$266.02 |
| Taxes: | \$0.00 |
| Total: | \$266.02 |

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

| | | |
|--|---|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001D0 | <u>Invoice Amount</u> \$266.02 |
|--|---|--|



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| | | |
|--|--|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001D0S | <u>Invoice Date</u> 4/25/2020 |
| <u>Contract Number</u> 7141675 | <u>Purchase Order</u> P0742933 | <u>Terms of Sale</u> Net 30 Days |

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

Remarks:
 Mar 2020 Usage

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

| | | |
|--|---|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001D0 | <u>Invoice Amount</u> \$2.42 |
|--|---|--|



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 EMail: FAS.MSInquiry@Xerox.com

| | | |
|--|--|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001D0T | <u>Invoice Date</u> 4/25/2020 |
| <u>Contract Number</u> 7141675 | <u>Purchase Order</u> P0743508 | <u>Terms of Sale</u> Net 30 Days |

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

Remarks:
 Mar 2020 Usage

| | |
|-------------------|----------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$15.76 |
| CLR Charges | \$3.29 |
| Misc Charges | \$0.00 |
| Sub Total: | \$19.05 |
| Taxes: | \$0.00 |
| Total: | \$19.05 |

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Bill To:
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 Chicago, IL 60680-2555

| | | |
|--|---|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001D0 | <u>Invoice Amount</u> \$19.05 |
|--|---|--|



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| | | |
|--|--|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001D0U | <u>Invoice Date</u> 4/25/2020 |
| <u>Contract Number</u> 7141675 | <u>Purchase Order</u> P0745373 | <u>Terms of Sale</u> Net 30 Days |

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

Remarks:
 Mar 2020 Usage

| | |
|-------------------|---------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$0.69 |
| CLR Charges | \$0.84 |
| Misc Charges | \$0.00 |
| Sub Total: | \$1.53 |
| Taxes: | \$0.00 |
| Total: | \$1.53 |

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 Chicago, IL 60680-2555

| | | |
|--|---|---|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001D0 | <u>Invoice Amount</u> \$1.53 |
|--|---|---|



Summary Invoice

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

| | | |
|-------------------------------------|-------------------------------------|-------------------------------------|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001D0V | <u>Invoice Date</u> 4/25/2020 |
| <u>Contract Number</u> 7141675 | <u>Purchase Order</u> P0747726 | <u>Terms of Sale</u> Net 30 Days |

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

Remarks:
 Mar 2020 Usage

| | |
|-------------------|----------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$16.95 |
| CLR Charges | \$41.68 |
| Misc Charges | \$0.00 |
| Sub Total: | \$58.63 |
| Taxes: | \$0.00 |
| Total: | \$58.63 |

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> WAY2001D0 | <u>Invoice Amount</u> \$58.63 |
|-------------------------------------|------------------------------------|---|



Summary Invoice

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

| | | |
|-------------------------------------|-------------------------------------|-------------------------------------|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001D0W | <u>Invoice Date</u> 4/25/2020 |
| <u>Contract Number</u> 7141675 | <u>Purchase Order</u> P0751628 | <u>Terms of Sale</u> Net 30 Days |

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

Remarks:
 Mar 2020 Usage

| | |
|-------------------|----------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$15.36 |
| CLR Charges | \$2.33 |
| Misc Charges | \$0.00 |
| Sub Total: | \$17.69 |
| Taxes: | \$0.00 |
| Total: | \$17.69 |

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> WAY2001D0 | <u>Invoice Amount</u> \$17.69 |
|-------------------------------------|------------------------------------|---|



Summary Invoice

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

| | | |
|--|--|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001D0X | <u>Invoice Date</u> 4/25/2020 |
| <u>Contract Number</u> 7141675 | <u>Purchase Order</u> P0756010 | <u>Terms of Sale</u> Net 30 Days |

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

Remarks:
 Mar 2020 Usage

| | |
|-------------------|---------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$3.01 |
| CLR Charges | \$5.86 |
| Misc Charges | \$0.00 |
| <hr/> | |
| Sub Total: | \$8.87 |
| Taxes: | \$0.00 |
| <hr/> | |
| Total: | \$8.87 |
| <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> WAY2001D0 | <u>Invoice Amount</u> \$8.87 |
|--|---|---|



Summary Invoice

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

| | | |
|--|--|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001D0Y | <u>Invoice Date</u> 4/25/2020 |
| <u>Contract Number</u> 7141675 | <u>Purchase Order</u> P0765965 | <u>Terms of Sale</u> Net 30 Days |

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

Remarks:
 Mar 2020 Usage

| | |
|-------------------|----------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$13.69 |
| CLR Charges | \$10.70 |
| Misc Charges | \$0.00 |
| Sub Total: | \$24.39 |
| Taxes: | \$0.00 |
| Total: | \$24.39 |

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

| | | |
|--|---|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001D0 | <u>Invoice Amount</u> \$24.39 |
|--|---|--|



Summary Invoice

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

| | | |
|--|--|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001D0Z | <u>Invoice Date</u> 4/25/2020 |
| <u>Contract Number</u> 7141675 | <u>Purchase Order</u> P0767801 | <u>Terms of Sale</u> Net 30 Days |

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

Remarks:
 Mar 2020 Usage

| | |
|-------------------|---------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$0.10 |
| CLR Charges | \$0.60 |
| Misc Charges | \$0.00 |
| <hr/> | |
| Sub Total: | \$0.70 |
| Taxes: | \$0.00 |
| <hr/> | |
| Total: | \$0.70 |
| <hr/> | |

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

| | | |
|--|---|---|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001D0 | <u>Invoice Amount</u> \$0.70 |
|--|---|---|



Summary Invoice

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

| | | |
|-------------------------------------|--------------------------------------|-------------------------------------|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001D0AA | <u>Invoice Date</u> 4/25/2020 |
| <u>Contract Number</u> 7141675 | <u>Purchase Order</u> P0768367 | <u>Terms of Sale</u> Net 30 Days |

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

Remarks:
 Mar 2020 Usage

| | |
|-------------------|---------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$1.88 |
| CLR Charges | \$0.66 |
| Misc Charges | \$0.00 |
| Sub Total: | \$2.54 |
| Taxes: | \$0.00 |
| Total: | \$2.54 |

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> WAY2001D0 | <u>Invoice Amount</u> \$2.54 |
|-------------------------------------|------------------------------------|--|



Summary Invoice

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

| | | |
|--|---|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001D0AB | <u>Invoice Date</u> 4/25/2020 |
| <u>Contract Number</u> 7141675 | <u>Purchase Order</u> P0770262 | <u>Terms of Sale</u> Net 30 Days |

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

Remarks:
 Mar 2020 Usage

| | |
|-------------------|----------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$4.50 |
| CLR Charges | \$29.90 |
| Misc Charges | \$0.00 |
| Sub Total: | \$34.40 |
| Taxes: | \$0.00 |
| Total: | \$34.40 |

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

| | | |
|--|---|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001D0 | <u>Invoice Amount</u> \$34.40 |
|--|---|--|



Summary Invoice

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

| | | |
|--|---|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001D0AC | <u>Invoice Date</u> 4/25/2020 |
| <u>Contract Number</u> 7141675 | <u>Purchase Order</u> P0770462 | <u>Terms of Sale</u> Net 30 Days |

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

Remarks:
 Mar 2020 Usage

| | |
|-------------------|---------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$8.81 |
| CLR Charges | \$0.00 |
| Misc Charges | \$0.00 |
| <hr/> | |
| Sub Total: | \$8.81 |
| Taxes: | \$0.00 |
| <hr/> | |
| Total: | \$8.81 |

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

| | | |
|--|---|---|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001D0 | <u>Invoice Amount</u> \$8.81 |
|--|---|---|



Summary Invoice

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

| | | |
|--|---|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001D0AD | <u>Invoice Date</u> 4/25/2020 |
| <u>Contract Number</u> 7141675 | <u>Purchase Order</u> P0770472 | <u>Terms of Sale</u> Net 30 Days |

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

Remarks:
 Mar 2020 Usage

| | |
|-------------------|----------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$1.06 |
| CLR Charges | \$24.10 |
| Misc Charges | \$0.00 |
| Sub Total: | \$25.16 |
| Taxes: | \$0.00 |
| Total: | \$25.16 |

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

| | | |
|--|---|---|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001D0 | <u>Invoice Amount</u> \$25.16 |
|--|---|---|



Summary Invoice

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

| | | |
|--|---|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001D0AE | <u>Invoice Date</u> 4/25/2020 |
| <u>Contract Number</u> 7141675 | <u>Purchase Order</u> P0770490 | <u>Terms of Sale</u> Net 30 Days |

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

Remarks:
 Mar 2020 Usage

| | |
|-------------------|---------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$0.30 |
| CLR Charges | \$0.54 |
| Misc Charges | \$0.00 |
| <hr/> | |
| Sub Total: | \$0.84 |
| Taxes: | \$0.00 |
| <hr/> | |
| Total: | \$0.84 |

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

| | | |
|--|---|---|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001D0 | <u>Invoice Amount</u> \$0.84 |
|--|---|---|



Summary Invoice

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

| | | |
|-------------------------------------|--------------------------------------|-------------------------------------|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001D0AF | <u>Invoice Date</u> 4/25/2020 |
| <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:
 Mar 2020 Usage

| | |
|-------------------|----------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$16.58 |
| CLR Charges | \$40.78 |
| Misc Charges | \$0.00 |
| Sub Total: | \$57.36 |
| Taxes: | \$0.00 |
| Total: | \$57.36 |

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> WAY2001D0 | <u>Invoice Amount</u> \$57.36 |
|-------------------------------------|------------------------------------|----------------------------------|



Summary Invoice

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

| | | |
|--|---|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001D0AG | <u>Invoice Date</u> 4/25/2020 |
| <u>Contract Number</u> 7141675 | <u>Purchase Order</u> P0770568 | <u>Terms of Sale</u> Net 30 Days |

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

Remarks:
 Mar 2020 Usage

| | |
|-------------------|----------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$4.06 |
| CLR Charges | \$18.48 |
| Misc Charges | \$0.00 |
| Sub Total: | \$22.54 |
| Taxes: | \$0.00 |
| Total: | \$22.54 |

----- 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> WAY2001D0 | <u>Invoice Amount</u> \$22.54 |
|--|---|---|



Summary Invoice

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

Customer Number
 722355955

Invoice Number
 WAY2001D0AH

Invoice Date
 4/25/2020

Contract Number
 7141675

Purchase Order
 P0770593

Terms of Sale
 Net 30 Days

Bill To:

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

Remarks:

Mar 2020 Usage

| | |
|-------------------|---------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$3.23 |
| CLR Charges | \$5.26 |
| Misc Charges | \$0.00 |
| Sub Total: | \$8.49 |
| Taxes: | \$0.00 |
| Total: | \$8.49 |

----- 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

Customer Number
 722355955

Invoice Number
 WAY2001D0

Invoice Amount
\$8.49



Summary Invoice

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

| | | |
|--|---|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001D0AI | <u>Invoice Date</u> 4/25/2020 |
| <u>Contract Number</u> 7141675 | <u>Purchase Order</u> P0770668 | <u>Terms of Sale</u> Net 30 Days |

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

Remarks:
 Mar 2020 Usage

| | |
|-------------------|---------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$0.10 |
| CLR Charges | \$1.08 |
| Misc Charges | \$0.00 |
| <hr/> | |
| Sub Total: | \$1.18 |
| Taxes: | \$0.00 |
| <hr/> | |
| Total: | \$1.18 |
| <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> WAY2001D0 | <u>Invoice Amount</u> \$1.18 |
|--|---|---|



Summary Invoice

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

| | | |
|--|---|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001D0AJ | <u>Invoice Date</u> 4/25/2020 |
| <u>Contract Number</u> 7141675 | <u>Purchase Order</u> P0770671 | <u>Terms of Sale</u> Net 30 Days |

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

Remarks:
 Mar 2020 Usage

| | |
|-------------------|----------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$3.94 |
| CLR Charges | \$15.73 |
| Misc Charges | \$0.00 |
| Sub Total: | \$19.67 |
| Taxes: | \$0.00 |
| Total: | \$19.67 |

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

| | | |
|--|---|---|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001D0 | <u>Invoice Amount</u> \$19.67 |
|--|---|---|



Summary Invoice

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

| | | |
|-------------------------------------|--------------------------------------|-------------------------------------|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001D0AK | <u>Invoice Date</u> 4/25/2020 |
| <u>Contract Number</u> 7141675 | <u>Purchase Order</u> P0770679 | <u>Terms of Sale</u> Net 30 Days |

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

Remarks:
 Mar 2020 Usage

| | |
|-------------------|-----------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$132.04 |
| CLR Charges | \$22.19 |
| Misc Charges | \$0.00 |
| Sub Total: | \$154.23 |
| Taxes: | \$0.00 |
| Total: | \$154.23 |

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> WAY2001D0 | <u>Invoice Amount</u> \$154.23 |
|-------------------------------------|------------------------------------|--|



Summary Invoice

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

| | | |
|--|---|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001D0AL | <u>Invoice Date</u> 4/25/2020 |
| <u>Contract Number</u> 7141675 | <u>Purchase Order</u> P0770685 | <u>Terms of Sale</u> Net 30 Days |

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

Remarks:
 Mar 2020 Usage

| | |
|-------------------|---------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$0.41 |
| CLR Charges | \$1.79 |
| Misc Charges | \$0.00 |
| <hr/> | |
| Sub Total: | \$2.20 |
| Taxes: | \$0.00 |
| <hr/> | |
| Total: | \$2.20 |

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

| | | |
|--|---|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001D0 | <u>Invoice Amount</u> \$2.20 |
|--|---|--|



Summary Invoice

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

| | | |
|--|---|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001D0AN | <u>Invoice Date</u> 4/25/2020 |
| <u>Contract Number</u> 7141675 | <u>Purchase Order</u> P0771212 | <u>Terms of Sale</u> Net 30 Days |

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

Remarks:
 Mar 2020 Usage

| | |
|-------------------|----------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$2.86 |
| CLR Charges | \$16.21 |
| Misc Charges | \$0.00 |
| Sub Total: | \$19.07 |
| Taxes: | \$0.00 |
| Total: | \$19.07 |

----- 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> WAY2001D0 | <u>Invoice Amount</u> \$19.07 |
|--|---|--|



Summary Invoice

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

| | | |
|--|---|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001D0AO | <u>Invoice Date</u> 4/25/2020 |
| <u>Contract Number</u> 7141675 | <u>Purchase Order</u> P0771216 | <u>Terms of Sale</u> Net 30 Days |

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

Remarks:
 Mar 2020 Usage

| | |
|-------------------|-----------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$18.03 |
| CLR Charges | \$92.57 |
| Misc Charges | \$0.00 |
| Sub Total: | \$110.60 |
| Taxes: | \$0.00 |
| Total: | \$110.60 |

----- 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> WAY2001D0 | <u>Invoice Amount</u> \$110.60 |
|--|---|---|



Summary Invoice

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

| | | |
|-------------------------------------|--------------------------------------|-------------------------------------|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001D0AP | <u>Invoice Date</u> 4/25/2020 |
| <u>Contract Number</u> 7141675 | <u>Purchase Order</u> P0771218 | <u>Terms of Sale</u> Net 30 Days |

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

Remarks:
 Mar 2020 Usage

| | |
|-------------------|----------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$6.17 |
| CLR Charges | \$50.35 |
| Misc Charges | \$0.00 |
| Sub Total: | \$56.52 |
| Taxes: | \$0.00 |
| Total: | \$56.52 |

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> WAY2001D0 | <u>Invoice Amount</u> \$56.52 |
|-------------------------------------|------------------------------------|---|



Summary Invoice

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

| | | |
|-------------------------------------|--------------------------------------|-------------------------------------|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001D0AQ | <u>Invoice Date</u> 4/25/2020 |
| <u>Contract Number</u> 7141675 | <u>Purchase Order</u> P0771291 | <u>Terms of Sale</u> Net 30 Days |

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

Remarks:
 Mar 2020 Usage

| | |
|-------------------|----------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$6.46 |
| CLR Charges | \$86.30 |
| Misc Charges | \$0.00 |
| Sub Total: | \$92.76 |
| Taxes: | \$0.00 |
| Total: | \$92.76 |

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> WAY2001D0 | <u>Invoice Amount</u> \$92.76 |
|-------------------------------------|------------------------------------|---|



Summary Invoice

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

| | | |
|--|---|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001D0AR | <u>Invoice Date</u> 4/25/2020 |
| <u>Contract Number</u> 7141675 | <u>Purchase Order</u> P0771295 | <u>Terms of Sale</u> Net 30 Days |

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

Remarks:
 Mar 2020 Usage

| | |
|-------------------|---------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$5.02 |
| CLR Charges | \$0.72 |
| Misc Charges | \$0.00 |
| Sub Total: | \$5.74 |
| Taxes: | \$0.00 |
| Total: | \$5.74 |

----- 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> WAY2001D0 | <u>Invoice Amount</u> \$5.74 |
|--|---|--|



Summary Invoice

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

| | | |
|--|---|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001D0AS | <u>Invoice Date</u> 4/25/2020 |
| <u>Contract Number</u> 7141675 | <u>Purchase Order</u> P0771326 | <u>Terms of Sale</u> Net 30 Days |

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

Remarks:
 Mar 2020 Usage

| | |
|-------------------|----------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$34.46 |
| CLR Charges | \$36.24 |
| Misc Charges | \$0.00 |
| Sub Total: | \$70.70 |
| Taxes: | \$0.00 |
| Total: | \$70.70 |

----- 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> WAY2001D0 | <u>Invoice Amount</u> \$70.70 |
|--|---|--|



Summary Invoice

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

| | | |
|--|---|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001D0AT | <u>Invoice Date</u> 4/25/2020 |
| <u>Contract Number</u> 7141675 | <u>Purchase Order</u> P0771368 | <u>Terms of Sale</u> Net 30 Days |

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

Remarks:
 Mar 2020 Usage

| | |
|-------------------|-----------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$61.72 |
| CLR Charges | \$140.41 |
| Misc Charges | \$0.00 |
| Sub Total: | \$202.13 |
| Taxes: | \$0.00 |
| Total: | \$202.13 |

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> WAY2001D0 | <u>Invoice Amount</u> \$202.13 |
|--|---|--|



Summary Invoice

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

| | | |
|--|---|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001D0AU | <u>Invoice Date</u> 4/25/2020 |
| <u>Contract Number</u> 7141675 | <u>Purchase Order</u> P0771686 | <u>Terms of Sale</u> Net 30 Days |

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

Remarks:
 Mar 2020 Usage

| | |
|-------------------|-----------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$119.99 |
| CLR Charges | \$56.09 |
| Misc Charges | \$0.00 |
| Sub Total: | \$176.08 |
| Taxes: | \$0.00 |
| Total: | \$176.08 |

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

| | | |
|--|---|---|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001D0 | <u>Invoice Amount</u> \$176.08 |
|--|---|---|



Summary Invoice

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

| | | |
|--|---|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001D0AV | <u>Invoice Date</u> 4/25/2020 |
| <u>Contract Number</u> 7141675 | <u>Purchase Order</u> P0771783 | <u>Terms of Sale</u> Net 30 Days |

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

Remarks:
 Mar 2020 Usage

| | |
|-------------------|---------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$0.78 |
| CLR Charges | \$5.38 |
| Misc Charges | \$0.00 |
| <hr/> | |
| Sub Total: | \$6.16 |
| Taxes: | \$0.00 |
| <hr/> | |
| Total: | \$6.16 |
| <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> WAY2001D0 | <u>Invoice Amount</u> \$6.16 |
|--|---|--|



Summary Invoice

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

| | | |
|-------------------------------------|--------------------------------------|-------------------------------------|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001D0AW | <u>Invoice Date</u> 4/25/2020 |
| <u>Contract Number</u> 7141675 | <u>Purchase Order</u> P0771790 | <u>Terms of Sale</u> Net 30 Days |

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

Remarks:
 Mar 2020 Usage

| | |
|------------------|--------|
| Monthly Services | \$0.00 |
| B/W Charges | \$0.08 |
| CLR Charges | \$0.42 |
| Misc Charges | \$0.00 |
| <hr/> | |
| Sub Total: | \$0.50 |
| Taxes: | \$0.00 |
| <hr/> | |
| Total: | \$0.50 |
| <hr/> | |

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

| | | |
|-------------------------------------|------------------------------------|---------------------------------|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001D0 | <u>Invoice Amount</u> \$0.50 |
|-------------------------------------|------------------------------------|---------------------------------|



Summary Invoice

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

| | | |
|--|---|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001D0AX | <u>Invoice Date</u> 4/25/2020 |
| <u>Contract Number</u> 7141675 | <u>Purchase Order</u> P0771792 | <u>Terms of Sale</u> Net 30 Days |

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

Remarks:
 Mar 2020 Usage

| | |
|-------------------|---------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$1.45 |
| CLR Charges | \$0.00 |
| Misc Charges | \$0.00 |
| <hr/> | |
| Sub Total: | \$1.45 |
| Taxes: | \$0.00 |
| <hr/> | |
| Total: | \$1.45 |

----- 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> WAY2001D0 | <u>Invoice Amount</u> \$1.45 |
|--|---|---|



Summary Invoice

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

| | | |
|--|---|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001D0AY | <u>Invoice Date</u> 4/25/2020 |
| <u>Contract Number</u> 7141675 | <u>Purchase Order</u> P0771802 | <u>Terms of Sale</u> Net 30 Days |

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

Remarks:
 Mar 2020 Usage

| | |
|-------------------|-----------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$79.21 |
| CLR Charges | \$130.13 |
| Misc Charges | \$0.00 |
| Sub Total: | \$209.34 |
| Taxes: | \$0.00 |
| Total: | \$209.34 |

----- 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> WAY2001D0 | <u>Invoice Amount</u> \$209.34 |
|--|---|--|



Summary Invoice

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

| | | |
|--|---|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001D0AZ | <u>Invoice Date</u> 4/25/2020 |
| <u>Contract Number</u> 7141675 | <u>Purchase Order</u> P0772275 | <u>Terms of Sale</u> Net 30 Days |

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

Remarks:
 Mar 2020 Usage

| | |
|-------------------|-----------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$64.54 |
| CLR Charges | \$330.16 |
| Misc Charges | \$0.00 |
| Sub Total: | \$394.70 |
| Taxes: | \$0.00 |
| Total: | \$394.70 |

----- 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> WAY2001D0 | <u>Invoice Amount</u> \$394.70 |
|--|---|---|



Summary Invoice

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

| | | |
|--|---|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001D0BA | <u>Invoice Date</u> 4/25/2020 |
| <u>Contract Number</u> 7141675 | <u>Purchase Order</u> P0772285 | <u>Terms of Sale</u> Net 30 Days |

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

Remarks:
 Mar 2020 Usage

| | |
|-------------------|---------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$0.49 |
| CLR Charges | \$0.00 |
| Misc Charges | \$0.00 |
| Sub Total: | \$0.49 |
| Taxes: | \$0.00 |
| Total: | \$0.49 |

----- 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> WAY2001D0 | <u>Invoice Amount</u> \$0.49 |
|--|---|--|



Summary Invoice

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

| | | |
|-------------------------------------|--------------------------------------|-------------------------------------|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001D0BB | <u>Invoice Date</u> 4/25/2020 |
| <u>Contract Number</u> 7141675 | <u>Purchase Order</u> P0773145 | <u>Terms of Sale</u> Net 30 Days |

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

Remarks:
 Mar 2020 Usage

| | |
|-------------------|----------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$8.31 |
| CLR Charges | \$13.34 |
| Misc Charges | \$0.00 |
| Sub Total: | \$21.65 |
| Taxes: | \$0.00 |
| Total: | \$21.65 |

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> WAY2001D0 | <u>Invoice Amount</u> \$21.65 |
|-------------------------------------|------------------------------------|----------------------------------|



Summary Invoice

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

| | | |
|-------------------------------------|--------------------------------------|-------------------------------------|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001D0BC | <u>Invoice Date</u> 4/25/2020 |
| <u>Contract Number</u> 7141675 | <u>Purchase Order</u> P0773387 | <u>Terms of Sale</u> Net 30 Days |

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

Remarks:
 Mar 2020 Usage

| | |
|-------------------|---------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$6.19 |
| CLR Charges | \$0.00 |
| Misc Charges | \$0.00 |
| Sub Total: | \$6.19 |
| Taxes: | \$0.00 |
| Total: | \$6.19 |

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> WAY2001D0 | <u>Invoice Amount</u> \$6.19 |
|-------------------------------------|------------------------------------|--|



Summary Invoice

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

| | | |
|--|---|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001D0BD | <u>Invoice Date</u> 4/25/2020 |
| <u>Contract Number</u> 7141675 | <u>Purchase Order</u> P0774587 | <u>Terms of Sale</u> Net 30 Days |

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

Remarks:
 Mar 2020 Usage

| | |
|-------------------|---------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$1.69 |
| CLR Charges | \$2.27 |
| Misc Charges | \$0.00 |
| Sub Total: | \$3.96 |
| Taxes: | \$0.00 |
| Total: | \$3.96 |

----- 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> WAY2001D0 | <u>Invoice Amount</u> \$3.96 |
|--|---|---|



Summary Invoice

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

| | | |
|-------------------------------------|--------------------------------------|-------------------------------------|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001D0BE | <u>Invoice Date</u> 4/25/2020 |
| <u>Contract Number</u> 7141675 | <u>Purchase Order</u> P0774597 | <u>Terms of Sale</u> Net 30 Days |

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

Remarks:
 Mar 2020 Usage

| | |
|-------------------|----------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$20.60 |
| CLR Charges | \$0.00 |
| Misc Charges | \$0.00 |
| Sub Total: | \$20.60 |
| Taxes: | \$0.00 |
| Total: | \$20.60 |

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> WAY2001D0 | <u>Invoice Amount</u> \$20.60 |
|-------------------------------------|------------------------------------|---|



Summary Invoice

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

| | | |
|--|---|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001D0BF | <u>Invoice Date</u> 4/25/2020 |
| <u>Contract Number</u> 7141675 | <u>Purchase Order</u> P0775952 | <u>Terms of Sale</u> Net 30 Days |

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

Remarks:
 Mar 2020 Usage

| | |
|-------------------|----------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$2.10 |
| CLR Charges | \$8.25 |
| Misc Charges | \$0.00 |
| Sub Total: | \$10.35 |
| Taxes: | \$0.00 |
| Total: | \$10.35 |

----- 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> WAY2001D0 | <u>Invoice Amount</u> \$10.35 |
|--|---|---|



Summary Invoice

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

| | | |
|--|---|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001D0BG | <u>Invoice Date</u> 4/25/2020 |
| <u>Contract Number</u> 7141675 | <u>Purchase Order</u> P0776506 | <u>Terms of Sale</u> Net 30 Days |

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

Remarks:
 Mar 2020 Usage

| | |
|-------------------|---------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$5.67 |
| CLR Charges | \$0.00 |
| Misc Charges | \$0.00 |
| Sub Total: | \$5.67 |
| Taxes: | \$0.00 |
| Total: | \$5.67 |

----- 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> WAY2001D0 | <u>Invoice Amount</u> \$5.67 |
|--|---|--|



Summary Invoice

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

| | | |
|--|---|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001D0BH | <u>Invoice Date</u> 4/25/2020 |
| <u>Contract Number</u> 7141675 | <u>Purchase Order</u> P0777782 | <u>Terms of Sale</u> Net 30 Days |

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

Remarks:
 Mar 2020 Usage

| | |
|-------------------|---------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$0.02 |
| CLR Charges | \$0.06 |
| Misc Charges | \$0.00 |
| <hr/> | |
| Sub Total: | \$0.08 |
| Taxes: | \$0.00 |
| <hr/> | |
| Total: | \$0.08 |

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

| | | |
|--|---|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001D0 | <u>Invoice Amount</u> \$0.08 |
|--|---|--|



Summary Invoice

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

| | | |
|--|---|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001D0BI | <u>Invoice Date</u> 4/25/2020 |
| <u>Contract Number</u> 7141675 | <u>Purchase Order</u> P0779080 | <u>Terms of Sale</u> Net 30 Days |

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

Remarks:
 Mar 2020 Usage

| | |
|-------------------|---------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$1.25 |
| CLR Charges | \$4.13 |
| Misc Charges | \$0.00 |
| Sub Total: | \$5.38 |
| Taxes: | \$0.00 |
| Total: | \$5.38 |

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> WAY2001D0 | <u>Invoice Amount</u> \$5.38 |
|--|---|--|



Summary Invoice

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

| | | |
|-------------------------------------|--------------------------------------|-------------------------------------|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001D0BJ | <u>Invoice Date</u> 4/25/2020 |
| <u>Contract Number</u> 7141675 | <u>Purchase Order</u> P0779968 | <u>Terms of Sale</u> Net 30 Days |

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

Remarks:
 Mar 2020 Usage

| | |
|-------------------|----------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$37.39 |
| CLR Charges | \$39.41 |
| Misc Charges | \$0.00 |
| Sub Total: | \$76.80 |
| Taxes: | \$0.00 |
| Total: | \$76.80 |

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> WAY2001D0 | <u>Invoice Amount</u> \$76.80 |
|-------------------------------------|------------------------------------|---|



Summary Invoice

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

| | | |
|--|---|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001D0BK | <u>Invoice Date</u> 4/25/2020 |
| <u>Contract Number</u> 7141675 | <u>Purchase Order</u> P0781227 | <u>Terms of Sale</u> Net 30 Days |

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

Remarks:
 Mar 2020 Usage

| | |
|-------------------|---------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$0.02 |
| CLR Charges | \$0.18 |
| Misc Charges | \$0.00 |
| <hr/> | |
| Sub Total: | \$0.20 |
| Taxes: | \$0.00 |
| <hr/> | |
| Total: | \$0.20 |

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

| | | |
|--|---|---|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001D0 | <u>Invoice Amount</u> \$0.20 |
|--|---|---|



Summary Invoice

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

| | | |
|--|---|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001D0BL | <u>Invoice Date</u> 4/25/2020 |
| <u>Contract Number</u> 7141675 | <u>Purchase Order</u> P0783533 | <u>Terms of Sale</u> Net 30 Days |

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

Remarks:
 Mar 2020 Usage

| | |
|-------------------|-----------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$103.39 |
| CLR Charges | \$7.00 |
| Misc Charges | \$0.00 |
| <hr/> | |
| Sub Total: | \$110.39 |
| Taxes: | \$0.00 |
| <hr/> | |
| Total: | \$110.39 |
| <hr/> | |

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

| | | |
|--|---|---|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001D0 | <u>Invoice Amount</u> \$110.39 |
|--|---|---|



Summary Invoice

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

| | | |
|--|---|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001D0BN | <u>Invoice Date</u> 4/25/2020 |
| <u>Contract Number</u> 7141675 | <u>Purchase Order</u> P0783574 | <u>Terms of Sale</u> Net 30 Days |

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

Remarks:
 Mar 2020 Usage

| | |
|-------------------|---------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$6.68 |
| CLR Charges | \$0.00 |
| Misc Charges | \$0.00 |
| Sub Total: | \$6.68 |
| Taxes: | \$0.00 |
| Total: | \$6.68 |

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

| | | |
|--|---|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001D0 | <u>Invoice Amount</u> \$6.68 |
|--|---|--|



Summary Invoice

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

| | | |
|--|---|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001D0BO | <u>Invoice Date</u> 4/25/2020 |
| <u>Contract Number</u> 7141675 | <u>Purchase Order</u> P0783575 | <u>Terms of Sale</u> Net 30 Days |

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

Remarks:
 Mar 2020 Usage

| | |
|-------------------|-----------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$45.88 |
| CLR Charges | \$85.45 |
| Misc Charges | \$0.00 |
| Sub Total: | \$131.33 |
| Taxes: | \$0.00 |
| Total: | \$131.33 |

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

| | | |
|--|---|---|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001D0 | <u>Invoice Amount</u> \$131.33 |
|--|---|---|



Summary Invoice

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

| | | |
|--|---|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001D0BP | <u>Invoice Date</u> 4/25/2020 |
| <u>Contract Number</u> 7141675 | <u>Purchase Order</u> P0783576 | <u>Terms of Sale</u> Net 30 Days |

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

Remarks:
 Mar 2020 Usage

| | |
|-------------------|---------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$0.07 |
| CLR Charges | \$0.18 |
| Misc Charges | \$0.00 |
| <hr/> | |
| Sub Total: | \$0.25 |
| Taxes: | \$0.00 |
| <hr/> | |
| Total: | \$0.25 |
| <hr/> | |

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

| | | |
|--|---|---|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001D0 | <u>Invoice Amount</u> \$0.25 |
|--|---|---|



Summary Invoice

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

| | | |
|--|---|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001D0BQ | <u>Invoice Date</u> 4/25/2020 |
| <u>Contract Number</u> 7141675 | <u>Purchase Order</u> P0784938 | <u>Terms of Sale</u> Net 30 Days |

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

Remarks:
 Mar 2020 Usage

| | |
|-------------------|----------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$3.06 |
| CLR Charges | \$21.77 |
| Misc Charges | \$0.00 |
| Sub Total: | \$24.83 |
| Taxes: | \$0.00 |
| Total: | \$24.83 |

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

| | | |
|--|---|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001D0 | <u>Invoice Amount</u> \$24.83 |
|--|---|--|



Summary Invoice

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

| | | |
|--|---|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001D0BR | <u>Invoice Date</u> 4/25/2020 |
| <u>Contract Number</u> 7141675 | <u>Purchase Order</u> P0785218 | <u>Terms of Sale</u> Net 30 Days |

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

Remarks:
 Mar 2020 Usage

| | |
|-------------------|---------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$7.45 |
| CLR Charges | \$0.00 |
| Misc Charges | \$0.00 |
| <hr/> | |
| Sub Total: | \$7.45 |
| Taxes: | \$0.00 |
| <hr/> | |
| Total: | \$7.45 |

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

| | | |
|--|---|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001D0 | <u>Invoice Amount</u> \$7.45 |
|--|---|--|



Summary Invoice

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

| | | |
|--|---|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001D0BS | <u>Invoice Date</u> 4/25/2020 |
| <u>Contract Number</u> 7141675 | <u>Purchase Order</u> P0785262 | <u>Terms of Sale</u> Net 30 Days |

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

Remarks:
 Mar 2020 Usage

| | |
|-------------------|----------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$4.26 |
| CLR Charges | \$49.34 |
| Misc Charges | \$0.00 |
| Sub Total: | \$53.60 |
| Taxes: | \$0.00 |
| Total: | \$53.60 |

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

| | | |
|--|---|---|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001D0 | <u>Invoice Amount</u> \$53.60 |
|--|---|---|



Summary Invoice

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

| | | |
|--|---|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001D0BT | <u>Invoice Date</u> 4/25/2020 |
| <u>Contract Number</u> 7141675 | <u>Purchase Order</u> P0785508 | <u>Terms of Sale</u> Net 30 Days |

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

Remarks:
 Mar 2020 Usage

| | |
|-------------------|----------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$1.66 |
| CLR Charges | \$11.78 |
| Misc Charges | \$0.00 |
| Sub Total: | \$13.44 |
| Taxes: | \$0.00 |
| Total: | \$13.44 |

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

| | | |
|--|---|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001D0 | <u>Invoice Amount</u> \$13.44 |
|--|---|--|



Summary Invoice

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

| | | |
|-------------------------------------|--------------------------------------|-------------------------------------|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001D0BU | <u>Invoice Date</u> 4/25/2020 |
| <u>Contract Number</u> 7141675 | <u>Purchase Order</u> P0785818 | <u>Terms of Sale</u> Net 30 Days |

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

Remarks:
 Mar 2020 Usage

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

| | | |
|-------------------------------------|------------------------------------|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001D0 | <u>Invoice Amount</u> \$1.49 |
|-------------------------------------|------------------------------------|--|



Summary Invoice

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

| | | |
|--|---|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001D0BV | <u>Invoice Date</u> 4/25/2020 |
| <u>Contract Number</u> 7141675 | <u>Purchase Order</u> P0785819 | <u>Terms of Sale</u> Net 30 Days |

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

Remarks:
 Mar 2020 Usage

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

| | | |
|--|---|---|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001D0 | <u>Invoice Amount</u> \$35.02 |
|--|---|---|



Summary Invoice

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

| | | |
|--|---|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001D0BX | <u>Invoice Date</u> 4/25/2020 |
| <u>Contract Number</u> 7141675 | <u>Purchase Order</u> P0785821 | <u>Terms of Sale</u> Net 30 Days |

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

Remarks:
 Mar 2020 Usage

| | |
|-------------------|---------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$6.66 |
| CLR Charges | \$0.00 |
| Misc Charges | \$0.00 |
| Sub Total: | \$6.66 |
| Taxes: | \$0.00 |
| Total: | \$6.66 |

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

| | | |
|--|---|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001D0 | <u>Invoice Amount</u> \$6.66 |
|--|---|--|



Summary Invoice

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

| | | |
|--|---|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001D0BY | <u>Invoice Date</u> 4/25/2020 |
| <u>Contract Number</u> 7141675 | <u>Purchase Order</u> P0786069 | <u>Terms of Sale</u> Net 30 Days |

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

Remarks:
 Mar 2020 Usage

| | |
|-------------------|----------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$2.67 |
| CLR Charges | \$17.64 |
| Misc Charges | \$0.00 |
| Sub Total: | \$20.31 |
| Taxes: | \$0.00 |
| Total: | \$20.31 |

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

| | | |
|--|---|---|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001D0 | <u>Invoice Amount</u> \$20.31 |
|--|---|---|



Summary Invoice

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

| | | |
|--|---|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001D0BZ | <u>Invoice Date</u> 4/25/2020 |
| <u>Contract Number</u> 7141675 | <u>Purchase Order</u> P0786777 | <u>Terms of Sale</u> Net 30 Days |

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

Remarks:
 Mar 2020 Usage

| | |
|-------------------|----------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$26.53 |
| CLR Charges | \$47.66 |
| Misc Charges | \$0.00 |
| Sub Total: | \$74.19 |
| Taxes: | \$0.00 |
| Total: | \$74.19 |

----- 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> WAY2001D0 | <u>Invoice Amount</u> \$74.19 |
|--|---|--|



Summary Invoice

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

| | | |
|--|---|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001D0CA | <u>Invoice Date</u> 4/25/2020 |
| <u>Contract Number</u> 7141675 | <u>Purchase Order</u> P0786917 | <u>Terms of Sale</u> Net 30 Days |

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

Remarks:
 Mar 2020 Usage

| | |
|-------------------|---------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$0.03 |
| CLR Charges | \$0.00 |
| Misc Charges | \$0.00 |
| <hr/> | |
| Sub Total: | \$0.03 |
| Taxes: | \$0.00 |
| <hr/> | |
| Total: | \$0.03 |
| <hr/> | |

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

| | | |
|--|---|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001D0 | <u>Invoice Amount</u> \$0.03 |
|--|---|--|



Summary Invoice

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

| | | |
|-------------------------------------|--------------------------------------|-------------------------------------|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001D0CB | <u>Invoice Date</u> 4/25/2020 |
| <u>Contract Number</u> 7141675 | <u>Purchase Order</u> P0787989 | <u>Terms of Sale</u> Net 30 Days |

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

Remarks:
 Mar 2020 Usage

| | |
|-------------------|---------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$0.98 |
| CLR Charges | \$0.00 |
| Misc Charges | \$0.00 |
| <hr/> | |
| Sub Total: | \$0.98 |
| Taxes: | \$0.00 |
| <hr/> | |
| Total: | \$0.98 |

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

| | | |
|-------------------------------------|------------------------------------|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001D0 | <u>Invoice Amount</u> \$0.98 |
|-------------------------------------|------------------------------------|--|



Summary Invoice

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

| | | |
|--|---|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001D0CC | <u>Invoice Date</u> 4/25/2020 |
| <u>Contract Number</u> 7141675 | <u>Purchase Order</u> P0788216 | <u>Terms of Sale</u> Net 30 Days |

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

Remarks:
 Mar 2020 Usage

| | |
|-------------------|----------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$46.20 |
| CLR Charges | \$12.20 |
| Misc Charges | \$0.00 |
| Sub Total: | \$58.40 |
| Taxes: | \$0.00 |
| Total: | \$58.40 |

----- 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> WAY2001D0 | <u>Invoice Amount</u> \$58.40 |
|--|---|---|



Summary Invoice

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

Customer Number
 722355955

Invoice Number
 WAY2001D0CD

Invoice Date
 4/25/2020

Contract Number
 7141675

Purchase Order
 P0788345

Terms of Sale
 Net 30 Days

Bill To:

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

Remarks:

Mar 2020 Usage

| | |
|-------------------|---------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$9.38 |
| CLR Charges | \$0.00 |
| Misc Charges | \$0.00 |
| Sub Total: | \$9.38 |
| Taxes: | \$0.00 |
| Total: | \$9.38 |

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

Customer Number
 722355955

Invoice Number
 WAY2001D0

Invoice Amount
\$9.38



Summary Invoice

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

| | | |
|--|---|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001D0CE | <u>Invoice Date</u> 4/25/2020 |
| <u>Contract Number</u> 7141675 | <u>Purchase Order</u> P0788556 | <u>Terms of Sale</u> Net 30 Days |

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

Remarks:
 Mar 2020 Usage

| | |
|-------------------|----------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$4.94 |
| CLR Charges | \$21.83 |
| Misc Charges | \$0.00 |
| Sub Total: | \$26.77 |
| Taxes: | \$0.00 |
| Total: | \$26.77 |

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

| | | |
|--|---|---|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001D0 | <u>Invoice Amount</u> \$26.77 |
|--|---|---|



Summary Invoice

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

| | | |
|-------------------------------------|--------------------------------------|-------------------------------------|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001D0CF | <u>Invoice Date</u> 4/25/2020 |
| <u>Contract Number</u> 7141675 | <u>Purchase Order</u> P0788558 | <u>Terms of Sale</u> Net 30 Days |

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

Remarks:
 Mar 2020 Usage

| | |
|-------------------|---------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$3.04 |
| CLR Charges | \$6.22 |
| Misc Charges | \$0.00 |
| Sub Total: | \$9.26 |
| Taxes: | \$0.00 |
| Total: | \$9.26 |

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> WAY2001D0 | <u>Invoice Amount</u> \$9.26 |
|-------------------------------------|------------------------------------|--|



Summary Invoice

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

| | | |
|--|---|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001D0CG | <u>Invoice Date</u> 4/25/2020 |
| <u>Contract Number</u> 7141675 | <u>Purchase Order</u> P0788559 | <u>Terms of Sale</u> Net 30 Days |

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

Remarks:
 Mar 2020 Usage

| | |
|-------------------|----------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$12.64 |
| CLR Charges | \$0.00 |
| Misc Charges | \$0.00 |
| Sub Total: | \$12.64 |
| Taxes: | \$0.00 |
| Total: | \$12.64 |

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

| | | |
|--|---|---|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001D0 | <u>Invoice Amount</u> \$12.64 |
|--|---|---|



Summary Invoice

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

| | | |
|--|---|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001D0CH | <u>Invoice Date</u> 4/25/2020 |
| <u>Contract Number</u> 7141675 | <u>Purchase Order</u> P0788561 | <u>Terms of Sale</u> Net 30 Days |

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

Remarks:
 Mar 2020 Usage

| | |
|-------------------|-----------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$20.62 |
| CLR Charges | \$103.16 |
| Misc Charges | \$0.00 |
| Sub Total: | \$123.78 |
| Taxes: | \$0.00 |
| Total: | \$123.78 |

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

| | | |
|--|---|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001D0 | <u>Invoice Amount</u> \$123.78 |
|--|---|--|



Summary Invoice

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

| | | |
|--|---|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001D0CI | <u>Invoice Date</u> 4/25/2020 |
| <u>Contract Number</u> 7141675 | <u>Purchase Order</u> P0788574 | <u>Terms of Sale</u> Net 30 Days |

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

Remarks:
 Mar 2020 Usage

| | |
|-------------------|-----------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$127.71 |
| CLR Charges | \$160.20 |
| Misc Charges | \$0.00 |
| Sub Total: | \$287.91 |
| Taxes: | \$0.00 |
| Total: | \$287.91 |

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

| | | |
|--|---|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001D0 | <u>Invoice Amount</u> \$287.91 |
|--|---|--|



Summary Invoice

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

| | | |
|--|---|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001D0CJ | <u>Invoice Date</u> 4/25/2020 |
| <u>Contract Number</u> 7141675 | <u>Purchase Order</u> P0789006 | <u>Terms of Sale</u> Net 30 Days |

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

Remarks:
 Mar 2020 Usage

| | |
|-------------------|-----------------|
| Monthly Services | \$6.00 |
| B/W Charges | \$40.46 |
| CLR Charges | \$146.33 |
| Misc Charges | \$0.00 |
| Sub Total: | \$192.79 |
| Taxes: | \$0.00 |
| Total: | \$192.79 |

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

| | | |
|--|---|---|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001D0 | <u>Invoice Amount</u> \$192.79 |
|--|---|---|



Summary Invoice

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

| | | |
|-------------------------------------|--------------------------------------|-------------------------------------|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001D0CK | <u>Invoice Date</u> 4/25/2020 |
| <u>Contract Number</u> 7141675 | <u>Purchase Order</u> P0789728 | <u>Terms of Sale</u> Net 30 Days |

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

Remarks:
 Mar 2020 Usage

| | |
|-------------------|----------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$13.96 |
| CLR Charges | \$0.00 |
| Misc Charges | \$0.00 |
| Sub Total: | \$13.96 |
| Taxes: | \$0.00 |
| Total: | \$13.96 |

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

| | | |
|-------------------------------------|------------------------------------|---|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001D0 | <u>Invoice Amount</u> \$13.96 |
|-------------------------------------|------------------------------------|---|



Summary Invoice

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

| | | |
|--|---|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001D0CL | <u>Invoice Date</u> 4/25/2020 |
| <u>Contract Number</u> 7141675 | <u>Purchase Order</u> P0789741 | <u>Terms of Sale</u> Net 30 Days |

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

Remarks:
 Mar 2020 Usage

| | |
|-------------------|-----------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$134.14 |
| CLR Charges | \$56.87 |
| Misc Charges | \$0.00 |
| <hr/> | |
| Sub Total: | \$191.01 |
| Taxes: | \$0.00 |
| <hr/> | |
| Total: | \$191.01 |

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

| | | |
|--|---|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001D0 | <u>Invoice Amount</u> \$191.01 |
|--|---|--|



Summary Invoice

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

| | | |
|--|---|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001D0CM | <u>Invoice Date</u> 4/25/2020 |
| <u>Contract Number</u> 7141675 | <u>Purchase Order</u> P0789775 | <u>Terms of Sale</u> Net 30 Days |

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

Remarks:
 Mar 2020 Usage

| | |
|-------------------|----------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$12.09 |
| CLR Charges | \$0.00 |
| Misc Charges | \$0.00 |
| <hr/> | |
| Sub Total: | \$12.09 |
| Taxes: | \$0.00 |
| <hr/> | |
| Total: | \$12.09 |
| <hr/> | |

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 42 W Warren Ave
 Detroit, MI 48201-1347

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

| | | |
|--|---|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001D0 | <u>Invoice Amount</u> \$12.09 |
|--|---|--|



Summary Invoice

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

| | | |
|--|---|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001D0CN | <u>Invoice Date</u> 4/25/2020 |
| <u>Contract Number</u> 7141675 | <u>Purchase Order</u> P0790332 | <u>Terms of Sale</u> Net 30 Days |

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

Remarks:
 Mar 2020 Usage

| | |
|-------------------|----------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$6.56 |
| CLR Charges | \$18.36 |
| Misc Charges | \$0.00 |
| Sub Total: | \$24.92 |
| Taxes: | \$0.00 |
| Total: | \$24.92 |

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Bill To:
 Wayne State University
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Xerox Corporation
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| | | |
|--|---|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001D0 | <u>Invoice Amount</u> \$24.92 |
|--|---|--|



Summary Invoice

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

| | | |
|-------------------------------------|--------------------------------------|-------------------------------------|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001D0CO | <u>Invoice Date</u> 4/25/2020 |
| <u>Contract Number</u> 7141675 | <u>Purchase Order</u> P0790502 | <u>Terms of Sale</u> Net 30 Days |

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

Remarks:
 Mar 2020 Usage

| | |
|-------------------|---------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$2.11 |
| CLR Charges | \$5.98 |
| Misc Charges | \$0.00 |
| Sub Total: | \$8.09 |
| Taxes: | \$0.00 |
| Total: | \$8.09 |

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Bill To:
 Wayne State University
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 Chicago, IL 60680-2555

| | | |
|-------------------------------------|------------------------------------|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001D0 | <u>Invoice Amount</u> \$8.09 |
|-------------------------------------|------------------------------------|--|



Summary Invoice

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

| | | |
|--|---|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001D0CP | <u>Invoice Date</u> 4/25/2020 |
| <u>Contract Number</u> 7141675 | <u>Purchase Order</u> P0790892 | <u>Terms of Sale</u> Net 30 Days |

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

Remarks:
 Mar 2020 Usage

| | |
|-------------------|----------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$32.77 |
| CLR Charges | \$0.00 |
| Misc Charges | \$0.00 |
| Sub Total: | \$32.77 |
| Taxes: | \$0.00 |
| Total: | \$32.77 |

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

| | | |
|--|---|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001D0 | <u>Invoice Amount</u> \$32.77 |
|--|---|--|



Summary Invoice

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

Customer Number
 722355955

Invoice Number
 WAY2001D0CQ

Invoice Date
 4/25/2020

Contract Number
 7141675

Purchase Order
 P0791795

Terms of Sale
 Net 30 Days

Bill To:

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

Remarks:

Mar 2020 Usage

| | |
|-------------------|---------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$5.64 |
| CLR Charges | \$2.81 |
| Misc Charges | \$0.00 |
| Sub Total: | \$8.45 |
| Taxes: | \$0.00 |
| Total: | \$8.45 |

----- 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

Customer Number
 722355955

Invoice Number
 WAY2001D0

Invoice Amount
\$8.45



Summary Invoice

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

| | | |
|-------------------------------------|--------------------------------------|-------------------------------------|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001D0CR | <u>Invoice Date</u> 4/25/2020 |
| <u>Contract Number</u> 7141675 | <u>Purchase Order</u> P0794762 | <u>Terms of Sale</u> Net 30 Days |

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

Remarks:
 Mar 2020 Usage

| | |
|-------------------|----------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$7.94 |
| CLR Charges | \$15.07 |
| Misc Charges | \$0.00 |
| Sub Total: | \$23.01 |
| Taxes: | \$0.00 |
| Total: | \$23.01 |

Thank you for doing business with Xerox Corporation

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

| | | |
|-------------------------------------|------------------------------------|---|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001D0 | <u>Invoice Amount</u> \$23.01 |
|-------------------------------------|------------------------------------|---|



Summary Invoice

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

| | | |
|--|---|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001D0CS | <u>Invoice Date</u> 4/25/2020 |
| <u>Contract Number</u> 7141675 | <u>Purchase Order</u> P0794772 | <u>Terms of Sale</u> Net 30 Days |

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

Remarks:
 Mar 2020 Usage

| | |
|-------------------|---------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$0.95 |
| CLR Charges | \$4.72 |
| Misc Charges | \$0.00 |
| <hr/> | |
| Sub Total: | \$5.67 |
| Taxes: | \$0.00 |
| <hr/> | |
| Total: | \$5.67 |
| <hr/> | |

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

| | | |
|--|---|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001D0 | <u>Invoice Amount</u> \$5.67 |
|--|---|--|



Summary Invoice

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

| | | |
|-------------------------------------|--------------------------------------|-------------------------------------|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001D0CT | <u>Invoice Date</u> 4/25/2020 |
| <u>Contract Number</u> 7141675 | <u>Purchase Order</u> P0794829 | <u>Terms of Sale</u> Net 30 Days |

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

Remarks:
 Mar 2020 Usage

| | |
|-------------------|---------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$5.42 |
| CLR Charges | \$0.12 |
| Misc Charges | \$0.00 |
| Sub Total: | \$5.54 |
| Taxes: | \$0.00 |
| Total: | \$5.54 |

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

Xerox Corporation
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 Chicago, IL 60680-2555

| | | |
|-------------------------------------|------------------------------------|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001D0 | <u>Invoice Amount</u> \$5.54 |
|-------------------------------------|------------------------------------|--|



Summary Invoice

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

| | | |
|--|---|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001D0CU | <u>Invoice Date</u> 4/25/2020 |
| <u>Contract Number</u> 7141675 | <u>Purchase Order</u> P0794837 | <u>Terms of Sale</u> Net 30 Days |

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

Remarks:
 Mar 2020 Usage

| | |
|-------------------|---------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$0.86 |
| CLR Charges | \$3.47 |
| Misc Charges | \$0.00 |
| Sub Total: | \$4.33 |
| Taxes: | \$0.00 |
| Total: | \$4.33 |

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

| | | |
|--|---|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001D0 | <u>Invoice Amount</u> \$4.33 |
|--|---|--|



Summary Invoice

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

| | | |
|--|---|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001D0CV | <u>Invoice Date</u> 4/25/2020 |
| <u>Contract Number</u> 7141675 | <u>Purchase Order</u> P0795575 | <u>Terms of Sale</u> Net 30 Days |

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

Remarks:
 Mar 2020 Usage

| | |
|-------------------|---------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$4.19 |
| CLR Charges | \$1.08 |
| Misc Charges | \$0.00 |
| <hr/> | |
| Sub Total: | \$5.27 |
| Taxes: | \$0.00 |
| <hr/> | |
| Total: | \$5.27 |

----- 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> WAY2001D0 | <u>Invoice Amount</u> \$5.27 |
|--|---|--|



Summary Invoice

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

| | | |
|-------------------------------------|--------------------------------------|-------------------------------------|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001D0CW | <u>Invoice Date</u> 4/25/2020 |
| <u>Contract Number</u> 7141675 | <u>Purchase Order</u> P0795807 | <u>Terms of Sale</u> Net 30 Days |

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

Remarks:
 Mar 2020 Usage

| | |
|-------------------|----------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$4.68 |
| CLR Charges | \$54.12 |
| Misc Charges | \$0.00 |
| Sub Total: | \$58.80 |
| Taxes: | \$0.00 |
| Total: | \$58.80 |

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> WAY2001D0 | <u>Invoice Amount</u> \$58.80 |
|-------------------------------------|------------------------------------|---|



Summary Invoice

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

| | | |
|--|---|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001D0CX | <u>Invoice Date</u> 4/25/2020 |
| <u>Contract Number</u> 7141675 | <u>Purchase Order</u> P0800355 | <u>Terms of Sale</u> Net 30 Days |

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

Remarks:
 Mar 2020 Usage

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

| | | |
|--|---|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001D0 | <u>Invoice Amount</u> \$10.14 |
|--|---|--|



Summary Invoice

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

| | | |
|--|---|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001D0CY | <u>Invoice Date</u> 4/25/2020 |
| <u>Contract Number</u> 7141675 | <u>Purchase Order</u> P0801849 | <u>Terms of Sale</u> Net 30 Days |

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

Remarks:
 Mar 2020 Usage

| | |
|-------------------|----------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$2.59 |
| CLR Charges | \$10.23 |
| Misc Charges | \$0.00 |
| Sub Total: | \$12.82 |
| Taxes: | \$0.00 |
| Total: | \$12.82 |

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

| | | |
|--|---|---|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001D0 | <u>Invoice Amount</u> \$12.82 |
|--|---|---|



Summary Invoice

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

| | | |
|--|---|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001D0CZ | <u>Invoice Date</u> 4/25/2020 |
| <u>Contract Number</u> 7141675 | <u>Purchase Order</u> P0803798 | <u>Terms of Sale</u> Net 30 Days |

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

Remarks:
 Mar 2020 Usage

| | |
|-------------------|----------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$5.94 |
| CLR Charges | \$8.01 |
| Misc Charges | \$0.00 |
| Sub Total: | \$13.95 |
| Taxes: | \$0.00 |
| Total: | \$13.95 |

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Bill To:
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Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

| | | |
|--|---|---|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001D0 | <u>Invoice Amount</u> \$13.95 |
|--|---|---|



Summary Invoice

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

| | | |
|--|---|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001D0DA | <u>Invoice Date</u> 4/25/2020 |
| <u>Contract Number</u> 7141675 | <u>Purchase Order</u> P0803884 | <u>Terms of Sale</u> Net 30 Days |

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

Remarks:
 Mar 2020 Usage

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

Thank you for doing business with Xerox Corporation

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

| | | |
|--|---|---|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001D0 | <u>Invoice Amount</u> \$12.08 |
|--|---|---|



Summary Invoice

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

| | | |
|--|---|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001D0DB | <u>Invoice Date</u> 4/25/2020 |
| <u>Contract Number</u> 7141675 | <u>Purchase Order</u> P0804181 | <u>Terms of Sale</u> Net 30 Days |

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

Remarks:
 Mar 2020 Usage

| | |
|-------------------|----------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$10.19 |
| CLR Charges | \$78.10 |
| Misc Charges | \$0.00 |
| Sub Total: | \$88.29 |
| Taxes: | \$0.00 |
| Total: | \$88.29 |

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

| | | |
|--|---|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001D0 | <u>Invoice Amount</u> \$88.29 |
|--|---|--|



Summary Invoice

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

| | | |
|--|---|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001D0DC | <u>Invoice Date</u> 4/25/2020 |
| <u>Contract Number</u> 7141675 | <u>Purchase Order</u> P0804255 | <u>Terms of Sale</u> Net 30 Days |

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

Remarks:
 Mar 2020 Usage

| | |
|-------------------|---------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$2.01 |
| CLR Charges | \$0.00 |
| Misc Charges | \$0.00 |
| <hr/> | |
| Sub Total: | \$2.01 |
| Taxes: | \$0.00 |
| <hr/> | |
| Total: | \$2.01 |

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

| | | |
|--|---|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001D0 | <u>Invoice Amount</u> \$2.01 |
|--|---|--|



Summary Invoice

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

| | | |
|--|---|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001D0DD | <u>Invoice Date</u> 4/25/2020 |
| <u>Contract Number</u> 7141675 | <u>Purchase Order</u> P0804417 | <u>Terms of Sale</u> Net 30 Days |

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

Remarks:
 Mar 2020 Usage

| | |
|-------------------|---------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$0.10 |
| CLR Charges | \$1.26 |
| Misc Charges | \$0.00 |
| Sub Total: | \$1.36 |
| Taxes: | \$0.00 |
| Total: | \$1.36 |

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

| | | |
|--|---|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001D0 | <u>Invoice Amount</u> \$1.36 |
|--|---|--|



Summary Invoice

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

| | | |
|-------------------------------------|--------------------------------------|-------------------------------------|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001D0DE | <u>Invoice Date</u> 4/25/2020 |
| <u>Contract Number</u> 7141675 | <u>Purchase Order</u> P0804460 | <u>Terms of Sale</u> Net 30 Days |

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

Remarks:
 Mar 2020 Usage

| | |
|-------------------|----------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$25.99 |
| CLR Charges | \$0.00 |
| Misc Charges | \$0.00 |
| Sub Total: | \$25.99 |
| Taxes: | \$0.00 |
| Total: | \$25.99 |

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

| | | |
|-------------------------------------|------------------------------------|----------------------------------|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001D0 | <u>Invoice Amount</u> \$25.99 |
|-------------------------------------|------------------------------------|----------------------------------|



Summary Invoice

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

| | | |
|--|---|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001D0DF | <u>Invoice Date</u> 4/25/2020 |
| <u>Contract Number</u> 7141675 | <u>Purchase Order</u> P0804501 | <u>Terms of Sale</u> Net 30 Days |

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

Remarks:
 Mar 2020 Usage

| | |
|-------------------|----------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$14.28 |
| CLR Charges | \$37.14 |
| Misc Charges | \$0.00 |
| Sub Total: | \$51.42 |
| Taxes: | \$0.00 |
| Total: | \$51.42 |

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

| | | |
|--|---|---|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001D0 | <u>Invoice Amount</u> \$51.42 |
|--|---|---|



Summary Invoice

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

| | | |
|--|---|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001D0DG | <u>Invoice Date</u> 4/25/2020 |
| <u>Contract Number</u> 7141675 | <u>Purchase Order</u> P0806001 | <u>Terms of Sale</u> Net 30 Days |

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

Remarks:
 Mar 2020 Usage

| | |
|-------------------|---------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$3.01 |
| CLR Charges | \$1.85 |
| Misc Charges | \$0.00 |
| <hr/> | |
| Sub Total: | \$4.86 |
| Taxes: | \$0.00 |
| <hr/> | |
| Total: | \$4.86 |

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

| | | |
|--|---|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001D0 | <u>Invoice Amount</u> \$4.86 |
|--|---|--|



Summary Invoice

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

| | | |
|--|---|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001D0DH | <u>Invoice Date</u> 4/25/2020 |
| <u>Contract Number</u> 7141675 | <u>Purchase Order</u> P0806344 | <u>Terms of Sale</u> Net 30 Days |

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

Remarks:
 Mar 2020 Usage

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

| | | |
|--|---|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001D0 | <u>Invoice Amount</u> \$0.03 |
|--|---|--|



Summary Invoice

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

| | | |
|--|---|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001D0DI | <u>Invoice Date</u> 4/25/2020 |
| <u>Contract Number</u> 7141675 | <u>Purchase Order</u> P0807375 | <u>Terms of Sale</u> Net 30 Days |

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

Remarks:
 Mar 2020 Usage

| | |
|-------------------|---------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$3.06 |
| CLR Charges | \$0.00 |
| Misc Charges | \$0.00 |
| Sub Total: | \$3.06 |
| Taxes: | \$0.00 |
| Total: | \$3.06 |

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

| | | |
|--|---|---|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001D0 | <u>Invoice Amount</u> \$3.06 |
|--|---|---|



Summary Invoice

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

| | | |
|--|---|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001D0DJ | <u>Invoice Date</u> 4/25/2020 |
| <u>Contract Number</u> 7141675 | <u>Purchase Order</u> P0807413 | <u>Terms of Sale</u> Net 30 Days |

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

Remarks:
 Mar 2020 Usage

| | |
|-------------------|----------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$45.04 |
| CLR Charges | \$0.00 |
| Misc Charges | \$0.00 |
| Sub Total: | \$45.04 |
| Taxes: | \$0.00 |
| Total: | \$45.04 |

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

| | | |
|--|---|---|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001D0 | <u>Invoice Amount</u> \$45.04 |
|--|---|---|



Summary Invoice

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

| | | |
|--|---|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001D0DL | <u>Invoice Date</u> 4/25/2020 |
| <u>Contract Number</u> 7141675 | <u>Purchase Order</u> P0814044 | <u>Terms of Sale</u> Net 30 Days |

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

Remarks:
 Mar 2020 Usage

| | |
|-------------------|---------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$0.88 |
| CLR Charges | \$6.46 |
| Misc Charges | \$0.00 |
| Sub Total: | \$7.34 |
| Taxes: | \$0.00 |
| Total: | \$7.34 |

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

| | | |
|--|---|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001D0 | <u>Invoice Amount</u> \$7.34 |
|--|---|--|



Summary Invoice

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

| | | |
|-------------------------------------|--------------------------------------|-------------------------------------|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001D0DM | <u>Invoice Date</u> 4/25/2020 |
| <u>Contract Number</u> 7141675 | <u>Purchase Order</u> P0814612 | <u>Terms of Sale</u> Net 30 Days |

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

Remarks:
 Mar 2020 Usage

| | |
|------------------|--------|
| Monthly Services | \$0.00 |
| B/W Charges | \$0.41 |
| CLR Charges | \$5.62 |
| Misc Charges | \$0.00 |
| <hr/> | |
| Sub Total: | \$6.03 |
| Taxes: | \$0.00 |
| <hr/> | |
| Total: | \$6.03 |
| <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> WAY2001D0 | <u>Invoice Amount</u> \$6.03 |
|-------------------------------------|------------------------------------|---------------------------------|



Summary Invoice

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

| | | |
|--|---|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001D0DN | <u>Invoice Date</u> 4/25/2020 |
| <u>Contract Number</u> 7141675 | <u>Purchase Order</u> P0816030 | <u>Terms of Sale</u> Net 30 Days |

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

Remarks:
 Mar 2020 Usage

| | |
|-------------------|-----------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$55.78 |
| CLR Charges | \$77.50 |
| Misc Charges | \$0.00 |
| Sub Total: | \$133.28 |
| Taxes: | \$0.00 |
| Total: | \$133.28 |

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

| | | |
|--|---|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001D0 | <u>Invoice Amount</u> \$133.28 |
|--|---|--|



Summary Invoice

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

| | | |
|--|---|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001D0D0 | <u>Invoice Date</u> 4/25/2020 |
| <u>Contract Number</u> 7141675 | <u>Purchase Order</u> P0816607 | <u>Terms of Sale</u> Net 30 Days |

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

Remarks:
 Mar 2020 Usage

| | |
|-------------------|---------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$0.22 |
| CLR Charges | \$1.67 |
| Misc Charges | \$0.00 |
| <hr/> | |
| Sub Total: | \$1.89 |
| Taxes: | \$0.00 |
| <hr/> | |
| Total: | \$1.89 |
| <hr/> | |

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

| | | |
|--|---|---|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001D0 | <u>Invoice Amount</u> \$1.89 |
|--|---|---|



Summary Invoice

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

| | | |
|--|---|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001D0DP | <u>Invoice Date</u> 4/25/2020 |
| <u>Contract Number</u> 7141675 | <u>Purchase Order</u> P0816743 | <u>Terms of Sale</u> Net 30 Days |

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

Remarks:
 Mar 2020 Usage

| | |
|-------------------|----------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$4.63 |
| CLR Charges | \$20.87 |
| Misc Charges | \$0.00 |
| Sub Total: | \$25.50 |
| Taxes: | \$0.00 |
| Total: | \$25.50 |

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

| | | |
|--|---|---|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001D0 | <u>Invoice Amount</u> \$25.50 |
|--|---|---|



Summary Invoice

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

| | | |
|--|---|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001D0DQ | <u>Invoice Date</u> 4/25/2020 |
| <u>Contract Number</u> 7141675 | <u>Purchase Order</u> P0822326 | <u>Terms of Sale</u> Net 30 Days |

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

Remarks:
 Mar 2020 Usage

| | |
|-------------------|---------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$0.02 |
| CLR Charges | \$0.00 |
| Misc Charges | \$0.00 |
| <hr/> | |
| Sub Total: | \$0.02 |
| Taxes: | \$0.00 |
| <hr/> | |
| Total: | \$0.02 |
| <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> WAY2001D0 | <u>Invoice Amount</u> \$0.02 |
|--|---|--|



Summary Invoice

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

| | | |
|--|---|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001D0DS | <u>Invoice Date</u> 4/25/2020 |
| <u>Contract Number</u> 7141675 | <u>Purchase Order</u> P0822605 | <u>Terms of Sale</u> Net 30 Days |

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

Remarks:
 Mar 2020 Usage

| | |
|-------------------|---------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$1.00 |
| CLR Charges | \$2.57 |
| Misc Charges | \$0.00 |
| Sub Total: | \$3.57 |
| Taxes: | \$0.00 |
| Total: | \$3.57 |

----- 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> WAY2001D0 | <u>Invoice Amount</u> \$3.57 |
|--|---|---|



Summary Invoice

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

| | | |
|--|---|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001D0DT | <u>Invoice Date</u> 4/25/2020 |
| <u>Contract Number</u> 7141675 | <u>Purchase Order</u> P0822607 | <u>Terms of Sale</u> Net 30 Days |

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

Remarks:
 Mar 2020 Usage

| | |
|-------------------|---------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$6.62 |
| CLR Charges | \$2.03 |
| Misc Charges | \$0.00 |
| Sub Total: | \$8.65 |
| Taxes: | \$0.00 |
| Total: | \$8.65 |

----- 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> WAY2001D0 | <u>Invoice Amount</u> \$8.65 |
|--|---|---|



Summary Invoice

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

| | | |
|-------------------------------------|--------------------------------------|-------------------------------------|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001D0DU | <u>Invoice Date</u> 4/25/2020 |
| <u>Contract Number</u> 7141675 | <u>Purchase Order</u> P0823132 | <u>Terms of Sale</u> Net 30 Days |

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

Remarks:
 Mar 2020 Usage

| | |
|-------------------|----------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$0.00 |
| CLR Charges | \$10.41 |
| Misc Charges | \$0.00 |
| Sub Total: | \$10.41 |
| Taxes: | \$0.00 |
| Total: | \$10.41 |

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> WAY2001D0 | <u>Invoice Amount</u> \$10.41 |
|-------------------------------------|------------------------------------|---|



Summary Invoice

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

| | | |
|--|---|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001D0DV | <u>Invoice Date</u> 4/25/2020 |
| <u>Contract Number</u> 7141675 | <u>Purchase Order</u> P0823169 | <u>Terms of Sale</u> Net 30 Days |

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

Remarks:
 Mar 2020 Usage

| | |
|-------------------|----------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$12.29 |
| CLR Charges | \$0.00 |
| Misc Charges | \$0.00 |
| Sub Total: | \$12.29 |
| Taxes: | \$0.00 |
| Total: | \$12.29 |

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

| | | |
|--|---|---|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001D0 | <u>Invoice Amount</u> \$12.29 |
|--|---|---|



Summary Invoice

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

Customer Number
 722355955

Invoice Number
 WAY2001D0DW

Invoice Date
 4/25/2020

Contract Number
 7141675

Purchase Order
 P0823200

Terms of Sale
 Net 30 Days

Bill To:

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

Remarks:

Mar 2020 Usage

| | |
|-------------------|---------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$0.02 |
| CLR Charges | \$0.42 |
| Misc Charges | \$0.00 |
| Sub Total: | \$0.44 |
| Taxes: | \$0.00 |
| Total: | \$0.44 |

----- 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

Customer Number
 722355955

Invoice Number
 WAY2001D0

Invoice Amount
\$0.44



Summary Invoice

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

| | | |
|--|---|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001D0DX | <u>Invoice Date</u> 4/25/2020 |
| <u>Contract Number</u> 7141675 | <u>Purchase Order</u> P0824327 | <u>Terms of Sale</u> Net 30 Days |

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

Remarks:
 Mar 2020 Usage

| | |
|-------------------|---------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$0.00 |
| CLR Charges | \$0.30 |
| Misc Charges | \$0.00 |
| <hr/> | |
| Sub Total: | \$0.30 |
| Taxes: | \$0.00 |
| <hr/> | |
| Total: | \$0.30 |
| <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> WAY2001D0 | <u>Invoice Amount</u> \$0.30 |
|--|---|---|



Summary Invoice

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

| | | |
|--|---|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001D0DY | <u>Invoice Date</u> 4/25/2020 |
| <u>Contract Number</u> 7141675 | <u>Purchase Order</u> P0824790 | <u>Terms of Sale</u> Net 30 Days |

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

Remarks:
 Mar 2020 Usage

| | |
|-------------------|----------------|
| Monthly Services | \$6.00 |
| B/W Charges | \$3.02 |
| CLR Charges | \$67.01 |
| Misc Charges | \$0.00 |
| <hr/> | |
| Sub Total: | \$76.03 |
| Taxes: | \$0.00 |
| <hr/> | |
| Total: | \$76.03 |
| <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> WAY2001D0 | <u>Invoice Amount</u> \$76.03 |
|--|---|---|



Summary Invoice

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

| | | |
|-------------------------------------|--------------------------------------|-------------------------------------|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001D0DZ | <u>Invoice Date</u> 4/25/2020 |
| <u>Contract Number</u> 7141675 | <u>Purchase Order</u> P0824861 | <u>Terms of Sale</u> Net 30 Days |

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

Remarks:
 Mar 2020 Usage

| | |
|-------------------|----------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$21.41 |
| CLR Charges | \$18.66 |
| Misc Charges | \$0.00 |
| Sub Total: | \$40.07 |
| Taxes: | \$0.00 |
| Total: | \$40.07 |

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> WAY2001D0 | <u>Invoice Amount</u> \$40.07 |
|-------------------------------------|------------------------------------|---|



Summary Invoice

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

| | | |
|--|---|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001D0EA | <u>Invoice Date</u> 4/25/2020 |
| <u>Contract Number</u> 7141675 | <u>Purchase Order</u> P0825316 | <u>Terms of Sale</u> Net 30 Days |

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

Remarks:
 Mar 2020 Usage

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

| | | |
|--|---|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001D0 | <u>Invoice Amount</u> \$17.14 |
|--|---|--|



Summary Invoice

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

| | | |
|-------------------------------------|--------------------------------------|-------------------------------------|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001D0EB | <u>Invoice Date</u> 4/25/2020 |
| <u>Contract Number</u> 7141675 | <u>Purchase Order</u> P0827733 | <u>Terms of Sale</u> Net 30 Days |

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

Remarks:
 Mar 2020 Usage

| | |
|-------------------|---------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$1.20 |
| CLR Charges | \$2.87 |
| Misc Charges | \$0.00 |
| Sub Total: | \$4.07 |
| Taxes: | \$0.00 |
| Total: | \$4.07 |

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> WAY2001D0 | <u>Invoice Amount</u> \$4.07 |
|-------------------------------------|------------------------------------|--|



Summary Invoice

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

| | | |
|--|---|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001D0EC | <u>Invoice Date</u> 4/25/2020 |
| <u>Contract Number</u> 7141675 | <u>Purchase Order</u> P0829210 | <u>Terms of Sale</u> Net 30 Days |

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

Remarks:
 Mar 2020 Usage

| | |
|-------------------|----------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$7.28 |
| CLR Charges | \$5.44 |
| Misc Charges | \$0.00 |
| Sub Total: | \$12.72 |
| Taxes: | \$0.00 |
| Total: | \$12.72 |

----- 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> WAY2001D0 | <u>Invoice Amount</u> \$12.72 |
|--|---|---|



Summary Invoice

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

| | | |
|--|---|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001D0ED | <u>Invoice Date</u> 4/25/2020 |
| <u>Contract Number</u> 7141675 | <u>Purchase Order</u> P0829871 | <u>Terms of Sale</u> Net 30 Days |

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

Remarks:
 Mar 2020 Usage

| | |
|-------------------|----------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$0.27 |
| CLR Charges | \$13.04 |
| Misc Charges | \$0.00 |
| Sub Total: | \$13.31 |
| Taxes: | \$0.00 |
| Total: | \$13.31 |

----- 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> WAY2001D0 | <u>Invoice Amount</u> \$13.31 |
|--|---|---|



Summary Invoice

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

| | | |
|--|---|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001D0EE | <u>Invoice Date</u> 4/25/2020 |
| <u>Contract Number</u> 7141675 | <u>Purchase Order</u> P0830122 | <u>Terms of Sale</u> Net 30 Days |

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

Remarks:
 Mar 2020 Usage

| | |
|-------------------|----------------|
| Monthly Services | \$6.00 |
| B/W Charges | \$4.28 |
| CLR Charges | \$10.35 |
| Misc Charges | \$0.00 |
| Sub Total: | \$20.63 |
| Taxes: | \$0.00 |
| Total: | \$20.63 |

----- 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> WAY2001D0 | <u>Invoice Amount</u> \$20.63 |
|--|---|---|



Summary Invoice

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

| | | |
|--|---|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001D0EF | <u>Invoice Date</u> 4/25/2020 |
| <u>Contract Number</u> 7141675 | <u>Purchase Order</u> P0830690 | <u>Terms of Sale</u> Net 30 Days |

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

Remarks:
 Mar 2020 Usage

| | |
|-------------------|---------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$0.59 |
| CLR Charges | \$0.00 |
| Misc Charges | \$0.00 |
| <hr/> | |
| Sub Total: | \$0.59 |
| Taxes: | \$0.00 |
| <hr/> | |
| Total: | \$0.59 |

----- 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> WAY2001D0 | <u>Invoice Amount</u> \$0.59 |
|--|---|---|



Summary Invoice

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

| | | |
|--|---|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001D0EG | <u>Invoice Date</u> 4/25/2020 |
| <u>Contract Number</u> 7141675 | <u>Purchase Order</u> P0831293 | <u>Terms of Sale</u> Net 30 Days |

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

Remarks:
 Mar 2020 Usage

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

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

| | | |
|--|---|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001D0 | <u>Invoice Amount</u> \$0.02 |
|--|---|--|



Summary Invoice

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

| | | |
|--|---|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001D0EH | <u>Invoice Date</u> 4/25/2020 |
| <u>Contract Number</u> 7141675 | <u>Purchase Order</u> P0832380 | <u>Terms of Sale</u> Net 30 Days |

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

Remarks:
 Mar 2020 Usage

| | |
|-------------------|---------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$2.26 |
| CLR Charges | \$0.00 |
| Misc Charges | \$0.00 |
| Sub Total: | \$2.26 |
| Taxes: | \$0.00 |
| Total: | \$2.26 |

----- 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> WAY2001D0 | <u>Invoice Amount</u> \$2.26 |
|--|---|--|



Summary Invoice

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

| | | |
|--|---|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001D0EI | <u>Invoice Date</u> 4/25/2020 |
| <u>Contract Number</u> 7141675 | <u>Purchase Order</u> P0832824 | <u>Terms of Sale</u> Net 30 Days |

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

Remarks:
 Mar 2020 Usage

| | |
|-------------------|----------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$15.55 |
| CLR Charges | \$21.05 |
| Misc Charges | \$0.00 |
| Sub Total: | \$36.60 |
| Taxes: | \$0.00 |
| Total: | \$36.60 |

----- 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> WAY2001D0 | <u>Invoice Amount</u> \$36.60 |
|--|---|---|



Summary Invoice

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

| | | |
|--|---|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001D0EJ | <u>Invoice Date</u> 4/25/2020 |
| <u>Contract Number</u> 7141675 | <u>Purchase Order</u> P0833277 | <u>Terms of Sale</u> Net 30 Days |

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

Remarks:
 Mar 2020 Usage

| | |
|-------------------|----------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$3.36 |
| CLR Charges | \$9.15 |
| Misc Charges | \$0.00 |
| Sub Total: | \$12.51 |
| Taxes: | \$0.00 |
| Total: | \$12.51 |

----- 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> WAY2001D0 | <u>Invoice Amount</u> \$12.51 |
|--|---|--|



Summary Invoice

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

| | | |
|--|---|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001D0EK | <u>Invoice Date</u> 4/25/2020 |
| <u>Contract Number</u> 7141675 | <u>Purchase Order</u> P0834449 | <u>Terms of Sale</u> Net 30 Days |

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

Remarks:
 Mar 2020 Usage

| | |
|-------------------|----------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$9.40 |
| CLR Charges | \$42.52 |
| Misc Charges | \$0.00 |
| Sub Total: | \$51.92 |
| Taxes: | \$0.00 |
| Total: | \$51.92 |

----- 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> WAY2001D0 | <u>Invoice Amount</u> \$51.92 |
|--|---|---|



Summary Invoice

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

| | | |
|--|---|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001D0EL | <u>Invoice Date</u> 4/25/2020 |
| <u>Contract Number</u> 7141675 | <u>Purchase Order</u> P0835797 | <u>Terms of Sale</u> Net 30 Days |

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

Remarks:
 Mar 2020 Usage

| | |
|-------------------|----------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$14.03 |
| CLR Charges | \$0.00 |
| Misc Charges | \$0.00 |
| Sub Total: | \$14.03 |
| Taxes: | \$0.00 |
| Total: | \$14.03 |

----- 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> WAY2001D0 | <u>Invoice Amount</u> \$14.03 |
|--|---|--|



Summary Invoice

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

| | | |
|--|---|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001D0EM | <u>Invoice Date</u> 4/25/2020 |
| <u>Contract Number</u> 7141675 | <u>Purchase Order</u> P0835982 | <u>Terms of Sale</u> Net 30 Days |

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

Remarks:
 Mar 2020 Usage

| | |
|-------------------|---------------|
| Monthly Services | \$6.00 |
| B/W Charges | \$0.00 |
| CLR Charges | \$0.00 |
| Misc Charges | \$0.00 |
| <hr/> | |
| Sub Total: | \$6.00 |
| Taxes: | \$0.00 |
| <hr/> | |
| Total: | \$6.00 |
| <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> WAY2001D0 | <u>Invoice Amount</u> \$6.00 |
|--|---|---|



Summary Invoice

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

| | | |
|--|---|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001D0EO | <u>Invoice Date</u> 4/25/2020 |
| <u>Contract Number</u> 7141675 | <u>Purchase Order</u> P0836960 | <u>Terms of Sale</u> Net 30 Days |

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

Remarks:
 Mar 2020 Usage

| | |
|-------------------|---------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$4.51 |
| CLR Charges | \$4.01 |
| Misc Charges | \$0.00 |
| Sub Total: | \$8.52 |
| Taxes: | \$0.00 |
| Total: | \$8.52 |

----- 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> WAY2001D0 | <u>Invoice Amount</u> \$8.52 |
|--|---|---|



Summary Invoice

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

| | | |
|-------------------------------------|--------------------------------------|-------------------------------------|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001D0EP | <u>Invoice Date</u> 4/25/2020 |
| <u>Contract Number</u> 7141675 | <u>Purchase Order</u> P0838235 | <u>Terms of Sale</u> Net 30 Days |

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

Remarks:
 Mar 2020 Usage

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

Thank you for doing business with Xerox Corporation

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

| | | |
|-------------------------------------|------------------------------------|---|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001D0 | <u>Invoice Amount</u> \$55.72 |
|-------------------------------------|------------------------------------|---|



Summary Invoice

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

| | | |
|--|---|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001D0EQ | <u>Invoice Date</u> 4/25/2020 |
| <u>Contract Number</u> 7141675 | <u>Purchase Order</u> P0838666 | <u>Terms of Sale</u> Net 30 Days |

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

Remarks:
 Mar 2020 Usage

| | |
|-------------------|----------------|
| Monthly Services | \$6.00 |
| B/W Charges | \$44.27 |
| CLR Charges | \$8.97 |
| Misc Charges | \$0.00 |
| Sub Total: | \$59.24 |
| Taxes: | \$0.00 |
| Total: | \$59.24 |

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

| | | |
|--|---|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001D0 | <u>Invoice Amount</u> \$59.24 |
|--|---|--|



Summary Invoice

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

| | | |
|--|---|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001D0ER | <u>Invoice Date</u> 4/25/2020 |
| <u>Contract Number</u> 7141675 | <u>Purchase Order</u> P0838672 | <u>Terms of Sale</u> Net 30 Days |

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

Remarks:
 Mar 2020 Usage

| | |
|-------------------|----------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$10.78 |
| CLR Charges | \$0.00 |
| Misc Charges | \$0.00 |
| <hr/> | |
| Sub Total: | \$10.78 |
| Taxes: | \$0.00 |
| <hr/> | |
| Total: | \$10.78 |

----- 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> WAY2001D0 | <u>Invoice Amount</u> \$10.78 |
|--|---|--|



Summary Invoice

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

| | | |
|--|---|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001D0ET | <u>Invoice Date</u> 4/25/2020 |
| <u>Contract Number</u> 7141675 | <u>Purchase Order</u> P0841120 | <u>Terms of Sale</u> Net 30 Days |

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

Remarks:
 Mar 2020 Usage

| | |
|-------------------|---------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$8.13 |
| CLR Charges | \$0.84 |
| Misc Charges | \$0.00 |
| Sub Total: | \$8.97 |
| Taxes: | \$0.00 |
| Total: | \$8.97 |

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

| | | |
|--|---|---|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001D0 | <u>Invoice Amount</u> \$8.97 |
|--|---|---|



Summary Invoice

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

| | | |
|--|---|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001D0EU | <u>Invoice Date</u> 4/25/2020 |
| <u>Contract Number</u> 7141675 | <u>Purchase Order</u> P0847679 | <u>Terms of Sale</u> Net 30 Days |

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

Remarks:
 Mar 2020 Usage

| | |
|-------------------|---------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$0.10 |
| CLR Charges | \$0.06 |
| Misc Charges | \$0.00 |
| <hr/> | |
| Sub Total: | \$0.16 |
| Taxes: | \$0.00 |
| <hr/> | |
| Total: | \$0.16 |

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

| | | |
|--|---|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001D0 | <u>Invoice Amount</u> \$0.16 |
|--|---|--|



Summary Invoice

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

| | | |
|--|---|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001D0EV | <u>Invoice Date</u> 4/25/2020 |
| <u>Contract Number</u> 7141675 | <u>Purchase Order</u> P0853366 | <u>Terms of Sale</u> Net 30 Days |

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

Remarks:
 Mar 2020 Usage

| | |
|-------------------|----------------|
| Monthly Services | \$6.00 |
| B/W Charges | \$56.04 |
| CLR Charges | \$0.00 |
| Misc Charges | \$0.00 |
| Sub Total: | \$62.04 |
| Taxes: | \$0.00 |
| Total: | \$62.04 |

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

| | | |
|--|---|---|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001D0 | <u>Invoice Amount</u> \$62.04 |
|--|---|---|



Summary Invoice

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

| | | |
|--|---|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001D0EW | <u>Invoice Date</u> 4/25/2020 |
| <u>Contract Number</u> 7141675 | <u>Purchase Order</u> P0853392 | <u>Terms of Sale</u> Net 30 Days |

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

Remarks:
 Mar 2020 Usage

| | |
|-------------------|----------------|
| Monthly Services | \$6.00 |
| B/W Charges | \$36.95 |
| CLR Charges | \$0.00 |
| Misc Charges | \$0.00 |
| Sub Total: | \$42.95 |
| Taxes: | \$0.00 |
| Total: | \$42.95 |

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

| | | |
|--|---|---|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001D0 | <u>Invoice Amount</u> \$42.95 |
|--|---|---|



Summary Invoice

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

| | | |
|--|---|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001D0EX | <u>Invoice Date</u> 4/25/2020 |
| <u>Contract Number</u> 7141675 | <u>Purchase Order</u> P0855919 | <u>Terms of Sale</u> Net 30 Days |

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

Remarks:
 Mar 2020 Usage

| | |
|-------------------|----------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$7.17 |
| CLR Charges | \$9.87 |
| Misc Charges | \$0.00 |
| Sub Total: | \$17.04 |
| Taxes: | \$0.00 |
| Total: | \$17.04 |

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

| | | |
|--|---|---|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001D0 | <u>Invoice Amount</u> \$17.04 |
|--|---|---|



Summary Invoice

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

| | | |
|--|---|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001D0EY | <u>Invoice Date</u> 4/25/2020 |
| <u>Contract Number</u> 7141675 | <u>Purchase Order</u> P0857818 | <u>Terms of Sale</u> Net 30 Days |

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

Remarks:
 Mar 2020 Usage

| | |
|-------------------|---------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$0.17 |
| CLR Charges | \$2.75 |
| Misc Charges | \$0.00 |
| Sub Total: | \$2.92 |
| Taxes: | \$0.00 |
| Total: | \$2.92 |

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

| | | |
|--|---|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001D0 | <u>Invoice Amount</u> \$2.92 |
|--|---|--|



Summary Invoice

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

| | | |
|--|---|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001D0EZ | <u>Invoice Date</u> 4/25/2020 |
| <u>Contract Number</u> 7141675 | <u>Purchase Order</u> P0858395 | <u>Terms of Sale</u> Net 30 Days |

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

Remarks:
 Mar 2020 Usage

| | |
|-------------------|----------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$5.30 |
| CLR Charges | \$86.59 |
| Misc Charges | \$0.00 |
| Sub Total: | \$91.89 |
| Taxes: | \$0.00 |
| Total: | \$91.89 |

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

| | | |
|--|---|---|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001D0 | <u>Invoice Amount</u> \$91.89 |
|--|---|---|



Summary Invoice

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

| | | |
|--|---|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001D0FA | <u>Invoice Date</u> 4/25/2020 |
| <u>Contract Number</u> 7141675 | <u>Purchase Order</u> P0858401 | <u>Terms of Sale</u> Net 30 Days |

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

Remarks:
 Mar 2020 Usage

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

| | | |
|--|---|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001D0 | <u>Invoice Amount</u> \$1.64 |
|--|---|--|



Summary Invoice

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

| | | |
|-------------------------------------|--------------------------------------|-------------------------------------|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001D0FB | <u>Invoice Date</u> 4/25/2020 |
| <u>Contract Number</u> 7141675 | <u>Purchase Order</u> P0859532 | <u>Terms of Sale</u> Net 30 Days |

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

Remarks:
 Mar 2020 Usage

| | |
|-------------------|----------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$6.78 |
| CLR Charges | \$23.32 |
| Misc Charges | \$0.00 |
| Sub Total: | \$30.10 |
| Taxes: | \$0.00 |
| Total: | \$30.10 |

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> WAY2001D0 | <u>Invoice Amount</u> \$30.10 |
|-------------------------------------|------------------------------------|---|



Summary Invoice

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

| | | |
|-------------------------------------|--------------------------------------|-------------------------------------|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001D0FC | <u>Invoice Date</u> 4/25/2020 |
| <u>Contract Number</u> 7141675 | <u>Purchase Order</u> P0859969 | <u>Terms of Sale</u> Net 30 Days |

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

Remarks:
 Mar 2020 Usage

| | |
|-------------------|----------------|
| Monthly Services | \$6.00 |
| B/W Charges | \$4.74 |
| CLR Charges | \$0.00 |
| Misc Charges | \$0.00 |
| Sub Total: | \$10.74 |
| Taxes: | \$0.00 |
| Total: | \$10.74 |

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> WAY2001D0 | <u>Invoice Amount</u> \$10.74 |
|-------------------------------------|------------------------------------|---|



Summary Invoice

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

| | | |
|--|---|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001D0FD | <u>Invoice Date</u> 4/25/2020 |
| <u>Contract Number</u> 7141675 | <u>Purchase Order</u> P0860351 | <u>Terms of Sale</u> Net 30 Days |

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

Remarks:
 Mar 2020 Usage

| | |
|-------------------|----------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$46.76 |
| CLR Charges | \$0.00 |
| Misc Charges | \$0.00 |
| Sub Total: | \$46.76 |
| Taxes: | \$0.00 |
| Total: | \$46.76 |

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

| | | |
|--|---|---|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001D0 | <u>Invoice Amount</u> \$46.76 |
|--|---|---|



Summary Invoice

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

| | | |
|--|---|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001D0FE | <u>Invoice Date</u> 4/25/2020 |
| <u>Contract Number</u> 7141675 | <u>Purchase Order</u> P0861365 | <u>Terms of Sale</u> Net 30 Days |

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

Remarks:
 Mar 2020 Usage

| | |
|-------------------|----------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$3.45 |
| CLR Charges | \$23.62 |
| Misc Charges | \$0.00 |
| <hr/> | |
| Sub Total: | \$27.07 |
| Taxes: | \$0.00 |
| <hr/> | |
| Total: | \$27.07 |

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

| | | |
|--|---|---|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001D0 | <u>Invoice Amount</u> \$27.07 |
|--|---|---|



Summary Invoice

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

| | | |
|--|---|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001D0FF | <u>Invoice Date</u> 4/25/2020 |
| <u>Contract Number</u> 7141675 | <u>Purchase Order</u> P0862162 | <u>Terms of Sale</u> Net 30 Days |

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

Remarks:
 Mar 2020 Usage

| | |
|-------------------|---------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$0.68 |
| CLR Charges | \$1.91 |
| Misc Charges | \$0.00 |
| <hr/> | |
| Sub Total: | \$2.59 |
| Taxes: | \$0.00 |
| <hr/> | |
| Total: | \$2.59 |
| <hr/> | |

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

| | | |
|--|---|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001D0 | <u>Invoice Amount</u> \$2.59 |
|--|---|--|



Summary Invoice

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

| | | |
|--|---|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001D0FG | <u>Invoice Date</u> 4/25/2020 |
| <u>Contract Number</u> 7141675 | <u>Purchase Order</u> P0865798 | <u>Terms of Sale</u> Net 30 Days |

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

Remarks:
 Mar 2020 Usage

| | |
|-------------------|---------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$4.77 |
| CLR Charges | \$0.78 |
| Misc Charges | \$0.00 |
| <hr/> | |
| Sub Total: | \$5.55 |
| Taxes: | \$0.00 |
| <hr/> | |
| Total: | \$5.55 |

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

| | | |
|--|---|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001D0 | <u>Invoice Amount</u> \$5.55 |
|--|---|--|



Summary Invoice

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

| | | |
|--|---|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001D0FH | <u>Invoice Date</u> 4/25/2020 |
| <u>Contract Number</u> 7141675 | <u>Purchase Order</u> P0867380 | <u>Terms of Sale</u> Net 30 Days |

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

Remarks:
 Mar 2020 Usage

| | |
|-------------------|----------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$17.46 |
| CLR Charges | \$0.66 |
| Misc Charges | \$0.00 |
| Sub Total: | \$18.12 |
| Taxes: | \$0.00 |
| Total: | \$18.12 |

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

| | | |
|--|---|---|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001D0 | <u>Invoice Amount</u> \$18.12 |
|--|---|---|



Summary Invoice

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

| | | |
|--|---|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001D0FI | <u>Invoice Date</u> 4/25/2020 |
| <u>Contract Number</u> 7141675 | <u>Purchase Order</u> P0868055 | <u>Terms of Sale</u> Net 30 Days |

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

Remarks:
 Mar 2020 Usage

| | |
|-------------------|---------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$0.02 |
| CLR Charges | \$2.21 |
| Misc Charges | \$0.00 |
| Sub Total: | \$2.23 |
| Taxes: | \$0.00 |
| Total: | \$2.23 |

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

| | | |
|--|---|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001D0 | <u>Invoice Amount</u> \$2.23 |
|--|---|--|



Summary Invoice

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

| | | |
|--|---|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001D0FJ | <u>Invoice Date</u> 4/25/2020 |
| <u>Contract Number</u> 7141675 | <u>Purchase Order</u> P0868617 | <u>Terms of Sale</u> Net 30 Days |

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

Remarks:
 Mar 2020 Usage

| | |
|-------------------|-----------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$59.71 |
| CLR Charges | \$52.26 |
| Misc Charges | \$0.00 |
| Sub Total: | \$111.97 |
| Taxes: | \$0.00 |
| Total: | \$111.97 |

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

| | | |
|--|---|---|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001D0 | <u>Invoice Amount</u> \$111.97 |
|--|---|---|



Summary Invoice

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

| | | |
|--|---|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001D0FK | <u>Invoice Date</u> 4/25/2020 |
| <u>Contract Number</u> 7141675 | <u>Purchase Order</u> P0870137 | <u>Terms of Sale</u> Net 30 Days |

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

Remarks:
 Mar 2020 Usage

| | |
|-------------------|----------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$13.89 |
| CLR Charges | \$11.48 |
| Misc Charges | \$0.00 |
| Sub Total: | \$25.37 |
| Taxes: | \$0.00 |
| Total: | \$25.37 |

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

| | | |
|--|---|---|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001D0 | <u>Invoice Amount</u> \$25.37 |
|--|---|---|



Summary Invoice

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

| | | |
|-------------------------------------|--------------------------------------|-------------------------------------|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001D0FL | <u>Invoice Date</u> 4/25/2020 |
| <u>Contract Number</u> 7141675 | <u>Purchase Order</u> P0870670 | <u>Terms of Sale</u> Net 30 Days |

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

Remarks:
 Mar 2020 Usage

| | |
|-------------------|----------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$2.25 |
| CLR Charges | \$17.40 |
| Misc Charges | \$0.00 |
| Sub Total: | \$19.65 |
| Taxes: | \$0.00 |
| Total: | \$19.65 |

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> WAY2001D0 | <u>Invoice Amount</u> \$19.65 |
|-------------------------------------|------------------------------------|---|



Summary Invoice

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

| | | |
|--|---|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001D0FM | <u>Invoice Date</u> 4/25/2020 |
| <u>Contract Number</u> 7141675 | <u>Purchase Order</u> P0873643 | <u>Terms of Sale</u> Net 30 Days |

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

Remarks:
 Mar 2020 Usage

| | |
|-------------------|----------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$16.68 |
| CLR Charges | \$8.13 |
| Misc Charges | \$0.00 |
| Sub Total: | \$24.81 |
| Taxes: | \$0.00 |
| Total: | \$24.81 |

----- 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> WAY2001D0 | <u>Invoice Amount</u> \$24.81 |
|--|---|---|



Summary Invoice

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

| | | |
|--|---|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001D0FN | <u>Invoice Date</u> 4/25/2020 |
| <u>Contract Number</u> 7141675 | <u>Purchase Order</u> P0875417 | <u>Terms of Sale</u> Net 30 Days |

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

Remarks:
 Mar 2020 Usage

| | |
|-------------------|---------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$3.01 |
| CLR Charges | \$0.00 |
| Misc Charges | \$0.00 |
| <hr/> | |
| Sub Total: | \$3.01 |
| Taxes: | \$0.00 |
| <hr/> | |
| Total: | \$3.01 |
| <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> WAY2001D0 | <u>Invoice Amount</u> \$3.01 |
|--|---|---|



Summary Invoice

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

| | | |
|--|---|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001D0FO | <u>Invoice Date</u> 4/25/2020 |
| <u>Contract Number</u> 7141675 | <u>Purchase Order</u> P0878849 | <u>Terms of Sale</u> Net 30 Days |

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

Remarks:
 Mar 2020 Usage

| | |
|-------------------|---------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$0.56 |
| CLR Charges | \$3.77 |
| Misc Charges | \$0.00 |
| <hr/> | |
| Sub Total: | \$4.33 |
| Taxes: | \$0.00 |
| <hr/> | |
| Total: | \$4.33 |

----- 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> WAY2001D0 | <u>Invoice Amount</u> \$4.33 |
|--|---|--|



Summary Invoice

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

| | | |
|--|---|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001D0FP | <u>Invoice Date</u> 4/25/2020 |
| <u>Contract Number</u> 7141675 | <u>Purchase Order</u> P0878980 | <u>Terms of Sale</u> Net 30 Days |

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

Remarks:
 Mar 2020 Usage

| | |
|-------------------|---------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$0.00 |
| CLR Charges | \$1.02 |
| Misc Charges | \$0.00 |
| <hr/> | |
| Sub Total: | \$1.02 |
| Taxes: | \$0.00 |
| <hr/> | |
| Total: | \$1.02 |
| <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> WAY2001D0 | <u>Invoice Amount</u> \$1.02 |
|--|---|---|



Summary Invoice

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

| | | |
|--|---|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001D0FQ | <u>Invoice Date</u> 4/25/2020 |
| <u>Contract Number</u> 7141675 | <u>Purchase Order</u> P0881001 | <u>Terms of Sale</u> Net 30 Days |

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

Remarks:
 Mar 2020 Usage

| | |
|-------------------|---------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$4.60 |
| CLR Charges | \$0.18 |
| Misc Charges | \$0.00 |
| <hr/> | |
| Sub Total: | \$4.78 |
| Taxes: | \$0.00 |
| <hr/> | |
| Total: | \$4.78 |

----- 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> WAY2001D0 | <u>Invoice Amount</u> \$4.78 |
|--|---|--|



Summary Invoice

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

| | | |
|--|---|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001D0FR | <u>Invoice Date</u> 4/25/2020 |
| <u>Contract Number</u> 7141675 | <u>Purchase Order</u> P0881238 | <u>Terms of Sale</u> Net 30 Days |

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

Remarks:
 Mar 2020 Usage

| | |
|-------------------|----------------|
| Monthly Services | \$18.00 |
| B/W Charges | \$0.00 |
| CLR Charges | \$0.00 |
| Misc Charges | \$0.00 |
| <hr/> | |
| Sub Total: | \$18.00 |
| Taxes: | \$0.00 |
| <hr/> | |
| Total: | \$18.00 |

----- 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> WAY2001D0 | <u>Invoice Amount</u> \$18.00 |
|--|---|---|



Summary Invoice

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

| | | |
|--|---|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001D0FS | <u>Invoice Date</u> 4/25/2020 |
| <u>Contract Number</u> 7141675 | <u>Purchase Order</u> P0882956 | <u>Terms of Sale</u> Net 30 Days |

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

Remarks:
 Mar 2020 Usage

| | |
|-------------------|----------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$25.11 |
| CLR Charges | \$2.63 |
| Misc Charges | \$0.00 |
| Sub Total: | \$27.74 |
| Taxes: | \$0.00 |
| Total: | \$27.74 |

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

| | | |
|--|---|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001D0 | <u>Invoice Amount</u> \$27.74 |
|--|---|--|



Summary Invoice

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

| | | |
|--|---|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001D0FT | <u>Invoice Date</u> 4/25/2020 |
| <u>Contract Number</u> 7141675 | <u>Purchase Order</u> P0883796 | <u>Terms of Sale</u> Net 30 Days |

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

Remarks:
 Mar 2020 Usage

| | |
|-------------------|----------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$22.21 |
| CLR Charges | \$0.00 |
| Misc Charges | \$0.00 |
| Sub Total: | \$22.21 |
| Taxes: | \$0.00 |
| Total: | \$22.21 |

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

| | | |
|--|---|---|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001D0 | <u>Invoice Amount</u> \$22.21 |
|--|---|---|



Summary Invoice

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

| | | |
|--|---|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001D0FU | <u>Invoice Date</u> 4/25/2020 |
| <u>Contract Number</u> 7141675 | <u>Purchase Order</u> P0884024 | <u>Terms of Sale</u> Net 30 Days |

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

Remarks:
 Mar 2020 Usage

| | |
|-------------------|---------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$3.19 |
| CLR Charges | \$0.00 |
| Misc Charges | \$0.00 |
| <hr/> | |
| Sub Total: | \$3.19 |
| Taxes: | \$0.00 |
| <hr/> | |
| Total: | \$3.19 |

----- 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> WAY2001D0 | <u>Invoice Amount</u> \$3.19 |
|--|---|---|



Summary Invoice

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

| | | |
|--|---|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001D0FV | <u>Invoice Date</u> 4/25/2020 |
| <u>Contract Number</u> 7141675 | <u>Purchase Order</u> P0885113 | <u>Terms of Sale</u> Net 30 Days |

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

Remarks:
 Mar 2020 Usage

| | |
|-------------------|----------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$2.94 |
| CLR Charges | \$21.65 |
| Misc Charges | \$0.00 |
| Sub Total: | \$24.59 |
| Taxes: | \$0.00 |
| Total: | \$24.59 |

----- 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> WAY2001D0 | <u>Invoice Amount</u> \$24.59 |
|--|---|--|



Summary Invoice

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

| | | |
|--|---|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001D0FW | <u>Invoice Date</u> 4/25/2020 |
| <u>Contract Number</u> 7141675 | <u>Purchase Order</u> P0885710 | <u>Terms of Sale</u> Net 30 Days |

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

Remarks:
 Mar 2020 Usage

| | |
|-------------------|----------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$1.47 |
| CLR Charges | \$12.20 |
| Misc Charges | \$0.00 |
| Sub Total: | \$13.67 |
| Taxes: | \$0.00 |
| Total: | \$13.67 |

----- 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> WAY2001D0 | <u>Invoice Amount</u> \$13.67 |
|--|---|---|



Summary Invoice

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

| | | |
|-------------------------------------|--------------------------------------|-------------------------------------|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001D0FX | <u>Invoice Date</u> 4/25/2020 |
| <u>Contract Number</u> 7141675 | <u>Purchase Order</u> P0886778 | <u>Terms of Sale</u> Net 30 Days |

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

Remarks:
 Mar 2020 Usage

| | |
|-------------------|---------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$0.47 |
| CLR Charges | \$3.41 |
| Misc Charges | \$0.00 |
| Sub Total: | \$3.88 |
| Taxes: | \$0.00 |
| Total: | \$3.88 |

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> WAY2001D0 | <u>Invoice Amount</u> \$3.88 |
|-------------------------------------|------------------------------------|--|



Summary Invoice

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

| | | |
|--|---|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001D0FY | <u>Invoice Date</u> 4/25/2020 |
| <u>Contract Number</u> 7141675 | <u>Purchase Order</u> P0887617 | <u>Terms of Sale</u> Net 30 Days |

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

Remarks:
 Mar 2020 Usage

| | |
|-------------------|---------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$9.11 |
| CLR Charges | \$0.00 |
| Misc Charges | \$0.00 |
| <hr/> | |
| Sub Total: | \$9.11 |
| Taxes: | \$0.00 |
| <hr/> | |
| Total: | \$9.11 |

----- 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> WAY2001D0 | <u>Invoice Amount</u> \$9.11 |
|--|---|--|



Summary Invoice

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

| | | |
|--|---|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001D0FZ | <u>Invoice Date</u> 4/25/2020 |
| <u>Contract Number</u> 7141675 | <u>Purchase Order</u> P0891485 | <u>Terms of Sale</u> Net 30 Days |

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

Remarks:
 Mar 2020 Usage

| | |
|-------------------|---------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$0.10 |
| CLR Charges | \$5.68 |
| Misc Charges | \$0.00 |
| <hr/> | |
| Sub Total: | \$5.78 |
| Taxes: | \$0.00 |
| <hr/> | |
| Total: | \$5.78 |

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

| | | |
|--|---|---|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001D0 | <u>Invoice Amount</u> \$5.78 |
|--|---|---|



Summary Invoice

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

| | | |
|--|---|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001D0GA | <u>Invoice Date</u> 4/25/2020 |
| <u>Contract Number</u> 7141675 | <u>Purchase Order</u> P0891488 | <u>Terms of Sale</u> Net 30 Days |

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

Remarks:
 Mar 2020 Usage

| | |
|-------------------|---------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$0.02 |
| CLR Charges | \$0.00 |
| Misc Charges | \$0.00 |
| <hr/> | |
| Sub Total: | \$0.02 |
| Taxes: | \$0.00 |
| <hr/> | |
| Total: | \$0.02 |

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

| | | |
|--|---|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001D0 | <u>Invoice Amount</u> \$0.02 |
|--|---|--|



Summary Invoice

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

Customer Number

722355955

Invoice Number

WAY2001D0GB

Invoice Date

4/25/2020

Contract Number

7141675

Purchase Order

P0892711

Terms of Sale

Net 30 Days

Bill To:

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

Remarks:

Mar 2020 Usage

| | |
|-------------------|----------------|
| Monthly Services | \$6.00 |
| B/W Charges | \$1.24 |
| CLR Charges | \$11.66 |
| Misc Charges | \$0.00 |
| Sub Total: | \$18.90 |
| Taxes: | \$0.00 |
| Total: | \$18.90 |

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

Bill To:

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

Customer Number

722355955

Invoice Number

WAY2001D0

Invoice Amount

\$18.90



Summary Invoice

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

| | | |
|--|---|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001D0GC | <u>Invoice Date</u> 4/25/2020 |
| <u>Contract Number</u> 7141675 | <u>Purchase Order</u> P0895870 | <u>Terms of Sale</u> Net 30 Days |

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

Remarks:
 Mar 2020 Usage

| | |
|-------------------|----------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$2.60 |
| CLR Charges | \$17.94 |
| Misc Charges | \$0.00 |
| Sub Total: | \$20.54 |
| Taxes: | \$0.00 |
| Total: | \$20.54 |

----- 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> WAY2001D0 | <u>Invoice Amount</u> \$20.54 |
|--|---|---|



Summary Invoice

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

Customer Number
 722355955

Invoice Number
 WAY2001D0GD

Invoice Date
 4/25/2020

Contract Number
 7141675

Purchase Order
 P0896174

Terms of Sale
 Net 30 Days

Bill To:

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

Remarks:

Mar 2020 Usage

| | |
|-------------------|---------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$2.81 |
| CLR Charges | \$0.72 |
| Misc Charges | \$0.00 |
| Sub Total: | \$3.53 |
| Taxes: | \$0.00 |
| Total: | \$3.53 |

----- 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

Customer Number
 722355955

Invoice Number
 WAY2001D0

Invoice Amount
\$3.53



Summary Invoice

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

| | | |
|--|---|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001D0GE | <u>Invoice Date</u> 4/25/2020 |
| <u>Contract Number</u> 7141675 | <u>Purchase Order</u> P0897022 | <u>Terms of Sale</u> Net 30 Days |

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

Remarks:
 Mar 2020 Usage

| | |
|-------------------|-----------------|
| Monthly Services | \$12.00 |
| B/W Charges | \$1.77 |
| CLR Charges | \$8.06 |
| Misc Charges | \$600.00 |
| Sub Total: | \$621.83 |
| Taxes: | \$0.00 |
| Total: | \$621.83 |

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

| | | |
|--|---|---|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001D0 | <u>Invoice Amount</u> \$621.83 |
|--|---|---|



Summary Invoice

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

| | | |
|--|---|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001D0GF | <u>Invoice Date</u> 4/25/2020 |
| <u>Contract Number</u> 7141675 | <u>Purchase Order</u> P0897230 | <u>Terms of Sale</u> Net 30 Days |

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

Remarks:
 Mar 2020 Usage

| | |
|-------------------|----------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$23.29 |
| CLR Charges | \$45.03 |
| Misc Charges | \$0.00 |
| Sub Total: | \$68.32 |
| Taxes: | \$0.00 |
| Total: | \$68.32 |

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

| | | |
|--|---|---|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001D0 | <u>Invoice Amount</u> \$68.32 |
|--|---|---|



Summary Invoice

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

| | | |
|-------------------------------------|--------------------------------------|-------------------------------------|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001D0GG | <u>Invoice Date</u> 4/25/2020 |
| <u>Contract Number</u> 7141675 | <u>Purchase Order</u> P0902373 | <u>Terms of Sale</u> Net 30 Days |

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

Remarks:
 Mar 2020 Usage

| | |
|-------------------|----------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$3.68 |
| CLR Charges | \$13.87 |
| Misc Charges | \$0.00 |
| Sub Total: | \$17.55 |
| Taxes: | \$0.00 |
| Total: | \$17.55 |

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> WAY2001D0 | <u>Invoice Amount</u> \$17.55 |
|-------------------------------------|------------------------------------|---|



Summary Invoice

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

| | | |
|--|---|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001D0GH | <u>Invoice Date</u> 4/25/2020 |
| <u>Contract Number</u> 7141675 | <u>Purchase Order</u> P0905794 | <u>Terms of Sale</u> Net 30 Days |

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

Remarks:
 Mar 2020 Usage

| | |
|-------------------|---------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$3.33 |
| CLR Charges | \$0.00 |
| Misc Charges | \$0.00 |
| <hr/> | |
| Sub Total: | \$3.33 |
| Taxes: | \$0.00 |
| <hr/> | |
| Total: | \$3.33 |
| <hr/> | |

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

| | | |
|--|---|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001D0 | <u>Invoice Amount</u> \$3.33 |
|--|---|--|



Summary Invoice

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

| | | |
|--|---|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001D0GI | <u>Invoice Date</u> 4/25/2020 |
| <u>Contract Number</u> 7141675 | <u>Purchase Order</u> P0905823 | <u>Terms of Sale</u> Net 30 Days |

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

Remarks:
 Mar 2020 Usage

| | |
|-------------------|---------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$1.61 |
| CLR Charges | \$6.46 |
| Misc Charges | \$0.00 |
| Sub Total: | \$8.07 |
| Taxes: | \$0.00 |
| Total: | \$8.07 |

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

| | | |
|--|---|---|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001D0 | <u>Invoice Amount</u> \$8.07 |
|--|---|---|



Summary Invoice

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

| | | |
|--|---|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001D0GJ | <u>Invoice Date</u> 4/25/2020 |
| <u>Contract Number</u> 7141675 | <u>Purchase Order</u> P0906670 | <u>Terms of Sale</u> Net 30 Days |

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

Remarks:
 Mar 2020 Usage

| | |
|-------------------|----------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$7.17 |
| CLR Charges | \$2.99 |
| Misc Charges | \$0.00 |
| Sub Total: | \$10.16 |
| Taxes: | \$0.00 |
| Total: | \$10.16 |

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

| | | |
|--|---|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001D0 | <u>Invoice Amount</u> \$10.16 |
|--|---|--|



Summary Invoice

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

| | | |
|--|---|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001D0GK | <u>Invoice Date</u> 4/25/2020 |
| <u>Contract Number</u> 7141675 | <u>Purchase Order</u> P0906792 | <u>Terms of Sale</u> Net 30 Days |

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

Remarks:
 Mar 2020 Usage

| | |
|-------------------|---------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$5.15 |
| CLR Charges | \$0.00 |
| Misc Charges | \$0.00 |
| Sub Total: | \$5.15 |
| Taxes: | \$0.00 |
| Total: | \$5.15 |

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

| | | |
|--|---|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001D0 | <u>Invoice Amount</u> \$5.15 |
|--|---|--|



Summary Invoice

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

| | | |
|--|---|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001D0GL | <u>Invoice Date</u> 4/25/2020 |
| <u>Contract Number</u> 7141675 | <u>Purchase Order</u> P0910475 | <u>Terms of Sale</u> Net 30 Days |

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

Remarks:
 Mar 2020 Usage

| | |
|-------------------|---------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$0.26 |
| CLR Charges | \$0.84 |
| Misc Charges | \$0.00 |
| Sub Total: | \$1.10 |
| Taxes: | \$0.00 |
| Total: | \$1.10 |

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

| | | |
|--|---|---|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001D0 | <u>Invoice Amount</u> \$1.10 |
|--|---|---|



Summary Invoice

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

| | | |
|-------------------------------------|--------------------------------------|-------------------------------------|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001D0GM | <u>Invoice Date</u> 4/25/2020 |
| <u>Contract Number</u> 7141675 | <u>Purchase Order</u> P0913673 | <u>Terms of Sale</u> Net 30 Days |

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

Remarks:
 Mar 2020 Usage

| | |
|-------------------|----------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$26.30 |
| CLR Charges | \$0.00 |
| Misc Charges | \$0.00 |
| Sub Total: | \$26.30 |
| Taxes: | \$0.00 |
| Total: | \$26.30 |

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> WAY2001D0 | <u>Invoice Amount</u> \$26.30 |
|-------------------------------------|------------------------------------|---|



Summary Invoice

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

| | | |
|--|---|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001D0GN | <u>Invoice Date</u> 4/25/2020 |
| <u>Contract Number</u> 7141675 | <u>Purchase Order</u> P0914932 | <u>Terms of Sale</u> Net 30 Days |

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

Remarks:
 Mar 2020 Usage

| | |
|-------------------|---------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$0.27 |
| CLR Charges | \$0.48 |
| Misc Charges | \$0.00 |
| Sub Total: | \$0.75 |
| Taxes: | \$0.00 |
| Total: | \$0.75 |

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> WAY2001D0 | <u>Invoice Amount</u> \$0.75 |
|--|---|--|



Summary Invoice

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

| | | |
|-------------------------------------|--------------------------------------|-------------------------------------|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001D0GO | <u>Invoice Date</u> 4/25/2020 |
| <u>Contract Number</u> 7141675 | <u>Purchase Order</u> P0917720 | <u>Terms of Sale</u> Net 30 Days |

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

Remarks:
 Mar 2020 Usage

| | |
|-------------------|---------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$1.86 |
| CLR Charges | \$2.63 |
| Misc Charges | \$0.00 |
| Sub Total: | \$4.49 |
| Taxes: | \$0.00 |
| Total: | \$4.49 |

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> WAY2001D0 | <u>Invoice Amount</u> \$4.49 |
|-------------------------------------|------------------------------------|--|



Summary Invoice

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

| | | |
|--|---|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001D0GP | <u>Invoice Date</u> 4/25/2020 |
| <u>Contract Number</u> 7141675 | <u>Purchase Order</u> P0918129 | <u>Terms of Sale</u> Net 30 Days |

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

Remarks:
 Mar 2020 Usage

| | |
|-------------------|----------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$0.69 |
| CLR Charges | \$13.51 |
| Misc Charges | \$0.00 |
| Sub Total: | \$14.20 |
| Taxes: | \$0.00 |
| Total: | \$14.20 |

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

| | | |
|--|---|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001D0 | <u>Invoice Amount</u> \$14.20 |
|--|---|--|



Summary Invoice

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

Customer Number

722355955

Invoice Number

WAY2001D0GQ

Invoice Date

4/25/2020

Contract Number

7141675

Purchase Order

P0919623

Terms of Sale

Net 30 Days

Bill To:

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

Remarks:

Mar 2020 Usage

| | |
|-------------------|----------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$94.27 |
| CLR Charges | \$3.35 |
| 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

Customer Number

722355955

Invoice Number

WAY2001D0

Invoice Amount

| |
|---------|
| \$97.62 |
|---------|



Summary Invoice

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

| | | |
|--|---|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001D0GR | <u>Invoice Date</u> 4/25/2020 |
| <u>Contract Number</u> 7141675 | <u>Purchase Order</u> P0920786 | <u>Terms of Sale</u> Net 30 Days |

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

Remarks:
 Mar 2020 Usage

| | |
|-------------------|----------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$20.74 |
| CLR Charges | \$0.06 |
| Misc Charges | \$0.00 |
| Sub Total: | \$20.80 |
| Taxes: | \$0.00 |
| Total: | \$20.80 |

----- 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> WAY2001D0 | <u>Invoice Amount</u> \$20.80 |
|--|---|---|



Summary Invoice

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

| | | |
|--|---|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001D0GS | <u>Invoice Date</u> 4/25/2020 |
| <u>Contract Number</u> 7141675 | <u>Purchase Order</u> P0922903 | <u>Terms of Sale</u> Net 30 Days |

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

Remarks:
 Mar 2020 Usage

| | |
|-------------------|---------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$0.69 |
| CLR Charges | \$0.96 |
| Misc Charges | \$0.00 |
| Sub Total: | \$1.65 |
| Taxes: | \$0.00 |
| Total: | \$1.65 |

----- 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> WAY2001D0 | <u>Invoice Amount</u> \$1.65 |
|--|---|--|



Summary Invoice

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

| | | |
|--|---|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001D0GT | <u>Invoice Date</u> 4/25/2020 |
| <u>Contract Number</u> 7141675 | <u>Purchase Order</u> P0927009 | <u>Terms of Sale</u> Net 30 Days |

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

Remarks:
 Mar 2020 Usage

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

| | | |
|--|---|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001D0 | <u>Invoice Amount</u> \$0.66 |
|--|---|--|



Summary Invoice

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

| | | |
|--|---|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001D0GU | <u>Invoice Date</u> 4/25/2020 |
| <u>Contract Number</u> 7141675 | <u>Purchase Order</u> P0930358 | <u>Terms of Sale</u> Net 30 Days |

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

Remarks:
 Mar 2020 Usage

| | |
|-------------------|----------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$3.06 |
| CLR Charges | \$18.36 |
| Misc Charges | \$0.00 |
| Sub Total: | \$21.42 |
| Taxes: | \$0.00 |
| Total: | \$21.42 |

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

| | | |
|--|---|---|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001D0 | <u>Invoice Amount</u> \$21.42 |
|--|---|---|



Summary Invoice

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

| | | |
|--|---|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001D0GZ | <u>Invoice Date</u> 4/25/2020 |
| <u>Contract Number</u> 7141675 | <u>Purchase Order</u> P0935228 | <u>Terms of Sale</u> Net 30 Days |

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

Remarks:
 Mar 2020 Usage

| | |
|-------------------|---------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$7.39 |
| CLR Charges | \$0.00 |
| Misc Charges | \$0.00 |
| <hr/> | |
| Sub Total: | \$7.39 |
| Taxes: | \$0.00 |
| <hr/> | |
| Total: | \$7.39 |
| <hr/> | |

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

| | | |
|--|---|---|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001D0 | <u>Invoice Amount</u> \$7.39 |
|--|---|---|



Summary Invoice

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

| | | |
|--|---|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001D0HA | <u>Invoice Date</u> 4/25/2020 |
| <u>Contract Number</u> 7141675 | <u>Purchase Order</u> P0935477 | <u>Terms of Sale</u> Net 30 Days |

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

Remarks:
 Mar 2020 Usage

| | |
|-------------------|---------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$4.09 |
| CLR Charges | \$0.00 |
| Misc Charges | \$0.00 |
| <hr/> | |
| Sub Total: | \$4.09 |
| Taxes: | \$0.00 |
| <hr/> | |
| Total: | \$4.09 |
| <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> WAY2001D0 | <u>Invoice Amount</u> \$4.09 |
|--|---|--|



Summary Invoice

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

| | | |
|-------------------------------------|--------------------------------------|-------------------------------------|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001D0HB | <u>Invoice Date</u> 4/25/2020 |
| <u>Contract Number</u> 7141675 | <u>Purchase Order</u> P0936090 | <u>Terms of Sale</u> Net 30 Days |

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

Remarks:
 Mar 2020 Usage

| | |
|-------------------|----------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$3.41 |
| CLR Charges | \$6.64 |
| Misc Charges | \$0.00 |
| Sub Total: | \$10.05 |
| Taxes: | \$0.00 |
| Total: | \$10.05 |

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> WAY2001D0 | <u>Invoice Amount</u> \$10.05 |
|-------------------------------------|------------------------------------|---|



Summary Invoice

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

| | | |
|--|---|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001D0HC | <u>Invoice Date</u> 4/25/2020 |
| <u>Contract Number</u> 7141675 | <u>Purchase Order</u> P0936724 | <u>Terms of Sale</u> Net 30 Days |

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

Remarks:
 Mar 2020 Usage

| | |
|-------------------|---------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$2.35 |
| CLR Charges | \$2.75 |
| Misc Charges | \$0.00 |
| Sub Total: | \$5.10 |
| Taxes: | \$0.00 |
| Total: | \$5.10 |

----- 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> WAY2001D0 | <u>Invoice Amount</u> \$5.10 |
|--|---|--|



Summary Invoice

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

| | | |
|--|---|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001D0HD | <u>Invoice Date</u> 4/25/2020 |
| <u>Contract Number</u> 7141675 | <u>Purchase Order</u> P0939959 | <u>Terms of Sale</u> Net 30 Days |

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

Remarks:
 Mar 2020 Usage

| | |
|-------------------|----------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$10.74 |
| CLR Charges | \$0.00 |
| Misc Charges | \$0.00 |
| Sub Total: | \$10.74 |
| Taxes: | \$0.00 |
| Total: | \$10.74 |

----- 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> WAY2001D0 | <u>Invoice Amount</u> \$10.74 |
|--|---|--|



Summary Invoice

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

| | | |
|--|---|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001D0HE | <u>Invoice Date</u> 4/25/2020 |
| <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:
 Mar 2020 Usage

| | |
|-------------------|---------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$3.53 |
| CLR Charges | \$0.30 |
| Misc Charges | \$0.00 |
| <hr/> | |
| Sub Total: | \$3.83 |
| Taxes: | \$0.00 |
| <hr/> | |
| Total: | \$3.83 |

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

| | | |
|--|---|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001D0 | <u>Invoice Amount</u> \$3.83 |
|--|---|--|



Summary Invoice

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

| | | |
|--|---|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001D0HG | <u>Invoice Date</u> 4/25/2020 |
| <u>Contract Number</u> 7141675 | <u>Purchase Order</u> PO789006 | <u>Terms of Sale</u> Net 30 Days |

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

Remarks:
 Mar 2020 Usage

| | |
|-------------------|---------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$1.28 |
| CLR Charges | \$0.00 |
| Misc Charges | \$0.00 |
| <hr/> | |
| Sub Total: | \$1.28 |
| Taxes: | \$0.00 |
| <hr/> | |
| Total: | \$1.28 |

----- 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> WAY2001D0 | <u>Invoice Amount</u> \$1.28 |
|--|---|---|



Summary Invoice

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

| | | |
|--|---|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001D0HH | <u>Invoice Date</u> 4/25/2020 |
| <u>Contract Number</u> 7141675 | <u>Purchase Order</u> PO924637 | <u>Terms of Sale</u> Net 30 Days |

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

Remarks:
 Mar 2020 Usage

| | |
|-------------------|---------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$1.39 |
| CLR Charges | \$0.00 |
| Misc Charges | \$0.00 |
| <hr/> | |
| Sub Total: | \$1.39 |
| Taxes: | \$0.00 |
| <hr/> | |
| Total: | \$1.39 |

----- 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> WAY2001D0 | <u>Invoice Amount</u> \$1.39 |
|--|---|--|



Summary Invoice

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

| | | |
|--|---|--|
| <u>Customer Number</u> 722355955 | <u>Invoice Number</u> WAY2001D0HI | <u>Invoice Date</u> 4/25/2020 |
| <u>Contract Number</u> 7141675 | <u>Purchase Order</u> PO925743 | <u>Terms of Sale</u> Net 30 Days |

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

Remarks:
 Mar 2020 Usage

| | |
|-------------------|----------------|
| Monthly Services | \$0.00 |
| B/W Charges | \$2.65 |
| CLR Charges | \$11.90 |
| Misc Charges | \$0.00 |
| Sub Total: | \$14.55 |
| Taxes: | \$0.00 |
| Total: | \$14.55 |

----- 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> WAY2001D0 | <u>Invoice Amount</u> \$14.55 |
|--|---|--|