



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001H8C	<u>Invoice Date</u> 8/25/2018
<u>Contract Number</u> 7141675	<u>Purchase Order</u> N/A	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Jul 2018 Usage

Monthly Services	\$6.00
B/W Charges	\$556.53
CLR Charges	\$205.47
Misc Charges	\$309.50
Sub Total:	\$1,077.50
Taxes:	\$0.00
Total:	\$1,077.50

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

Customer Number
722355955

Invoice Number
WAY2001H8

Invoice Amount
\$1,077.50



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001H8B	<u>Invoice Date</u> 8/25/2018
<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:
Jul 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$54.76
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$54.76
Taxes:	\$0.00
Total:	\$54.76

----- 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

Customer Number
722355955

Invoice Number
WAY2001H8

Invoice Amount
\$54.76



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001H8E	<u>Invoice Date</u> 8/25/2018
<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:
 Jul 2018 Usage

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

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001H8	<u>Invoice Amount</u> \$6.00
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001H8F	<u>Invoice Date</u> 8/25/2018
<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:
 Jul 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$70.68
CLR Charges	\$170.31
Misc Charges	\$0.00
Sub Total:	\$240.99
Taxes:	\$0.00
Total:	\$240.99

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001H8	<u>Invoice Amount</u> \$240.99
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001H8G	<u>Invoice Date</u> 8/25/2018
<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:
 Jul 2018 Usage

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

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

Customer Number
722355955

Invoice Number
WAY2001H8

Invoice Amount
\$21.77



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001H8H	<u>Invoice Date</u> 8/25/2018
<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:
 Jul 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$24.66
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$24.66
Taxes:	\$0.00
Total:	\$24.66

----- 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

Customer Number
722355955

Invoice Number
WAY2001H8

Invoice Amount
\$24.66



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001H8I	<u>Invoice Date</u> 8/25/2018
<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:
 Jul 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$156.62
CLR Charges	\$36.96
Misc Charges	\$0.00
Sub Total:	\$193.58
Taxes:	\$0.00
Total:	\$193.58

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001H8	<u>Invoice Amount</u> \$193.58
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001H8J	<u>Invoice Date</u> 8/25/2018
<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:
 Jul 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$19.72
CLR Charges	\$144.48
Misc Charges	\$0.00
Sub Total:	\$164.20
Taxes:	\$0.00
Total:	\$164.20

----- 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> WAY2001H8	<u>Invoice Amount</u> \$164.20
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001H8K	<u>Invoice Date</u> 8/25/2018
<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:
 Jul 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$8.64
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$8.64
Taxes:	\$0.00
Total:	\$8.64

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001H8	<u>Invoice Amount</u> \$8.64
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001H8L	<u>Invoice Date</u> 8/25/2018
<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:
 Jul 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$15.82
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$15.82
Taxes:	\$0.00
Total:	\$15.82

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001H8	<u>Invoice Amount</u> \$15.82
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001H8M	<u>Invoice Date</u> 8/25/2018
<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:
 Jul 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$92.97
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$92.97
Taxes:	\$0.00
Total:	\$92.97

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

Customer Number
722355955

Invoice Number
WAY2001H8

Invoice Amount
\$92.97



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001H80	<u>Invoice Date</u> 8/25/2018
<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:
 Jul 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$65.81
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$65.81
Taxes:	\$0.00
Total:	\$65.81

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

Customer Number
722355955

Invoice Number
WAY2001H8

Invoice Amount
\$65.81



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001H8P	<u>Invoice Date</u> 8/25/2018
<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:
 Jul 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$72.87
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$72.87
Taxes:	\$0.00
Total:	\$72.87

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001H8	<u>Invoice Amount</u> \$72.87
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001H8Q	<u>Invoice Date</u> 8/25/2018
<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:
 Jul 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$200.88
CLR Charges	\$1,182.01
Misc Charges	\$0.00
Sub Total:	\$1,382.89
Taxes:	\$0.00
Total:	\$1,382.89

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001H8	<u>Invoice Amount</u> \$1,382.89
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001H8R	<u>Invoice Date</u> 8/25/2018
<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:
 Jul 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$17.83
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$17.83
Taxes:	\$0.00
Total:	\$17.83

----- 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> WAY2001H8	<u>Invoice Amount</u> \$17.83
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001H8S	<u>Invoice Date</u> 8/25/2018
<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:
 Jul 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$861.16
CLR Charges	\$964.46
Misc Charges	\$0.00
Sub Total:	\$1,825.62
Taxes:	\$0.00
Total:	\$1,825.62

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001H8	<u>Invoice Amount</u> \$1,825.62
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001H8T	<u>Invoice Date</u> 8/25/2018
<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:
 Jul 2018 Usage

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

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

Customer Number
722355955

Invoice Number
WAY2001H8

Invoice Amount
\$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> WAY2001H8U	<u>Invoice Date</u> 8/25/2018
<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:
 Jul 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$7.35
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$7.35
Taxes:	\$0.00
Total:	\$7.35

----- 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

Customer Number
722355955

Invoice Number
WAY2001H8

Invoice Amount
\$7.35



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001H8V	<u>Invoice Date</u> 8/25/2018
<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:
 Jul 2018 Usage

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

----- 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> WAY2001H8	<u>Invoice Amount</u> \$1.66
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001H8W	<u>Invoice Date</u> 8/25/2018
<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:
 Jul 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$47.40
CLR Charges	\$77.80
Misc Charges	\$0.00
Sub Total:	\$125.20
Taxes:	\$0.00
Total:	\$125.20

----- 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> WAY2001H8	<u>Invoice Amount</u> \$125.20
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001H8X	<u>Invoice Date</u> 8/25/2018
<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:
 Jul 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$6.82
CLR Charges	\$61.71
Misc Charges	\$0.00
Sub Total:	\$68.53
Taxes:	\$0.00
Total:	\$68.53

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001H8	<u>Invoice Amount</u> \$68.53
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001H8Y	<u>Invoice Date</u> 8/25/2018
<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:
 Jul 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$68.83
CLR Charges	\$358.26
Misc Charges	\$0.00
Sub Total:	\$427.09
Taxes:	\$0.00
Total:	\$427.09

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001H8	<u>Invoice Amount</u> \$427.09
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001H8Z	<u>Invoice Date</u> 8/25/2018
<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:
 Jul 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$77.25
CLR Charges	\$104.29
Misc Charges	\$0.00
Sub Total:	\$181.54
Taxes:	\$0.00
Total:	\$181.54

----- 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> WAY2001H8	<u>Invoice Amount</u> \$181.54
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001H8AB	<u>Invoice Date</u> 8/25/2018
<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:
 Jul 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$121.24
CLR Charges	\$98.61
Misc Charges	\$0.00
Sub Total:	\$219.85
Taxes:	\$0.00
Total:	\$219.85

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001H8	<u>Invoice Amount</u> \$219.85
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001H8AC	<u>Invoice Date</u> 8/25/2018
<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:
 Jul 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$51.70
CLR Charges	\$59.68
Misc Charges	\$0.00
Sub Total:	\$111.38
Taxes:	\$0.00
Total:	\$111.38

----- 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> WAY2001H8	<u>Invoice Amount</u> \$111.38
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001H8AD	<u>Invoice Date</u> 8/25/2018
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0766749	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Jul 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$2.59
CLR Charges	\$1.73
Misc Charges	\$0.00
Sub Total:	\$4.32
Taxes:	\$0.00
Total:	\$4.32

----- 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

Customer Number
722355955

Invoice Number
WAY2001H8

Invoice Amount
\$4.32



Summary Invoice

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

Customer Number

722355955

Invoice Number

WAY2001H8AE

Invoice Date

8/25/2018

Contract Number

7141675

Purchase Order

P0767801

Terms of Sale

Net 30 Days

Bill To:

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

Remarks:

Jul 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$0.14
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$0.14
Taxes:	\$0.00
Total:	\$0.14

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

Bill To:

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

Xerox Corporation
PO Box 802555
Chicago, IL 60680-2555

Customer Number

722355955

Invoice Number

WAY2001H8

Invoice Amount

\$0.14



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001H8AF	<u>Invoice Date</u> 8/25/2018
<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:
Jul 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$62.42
CLR Charges	\$170.91
Misc Charges	\$0.00
Sub Total:	\$233.33
Taxes:	\$0.00
Total:	\$233.33

----- 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

Customer Number
722355955

Invoice Number
WAY2001H8

Invoice Amount
\$233.33



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001H8AG	<u>Invoice Date</u> 8/25/2018
<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:
 Jul 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$35.00
CLR Charges	\$474.99
Misc Charges	\$0.00
Sub Total:	\$509.99
Taxes:	\$0.00
Total:	\$509.99

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001H8	<u>Invoice Amount</u> \$509.99
--	---	---



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001H8AH	<u>Invoice Date</u> 8/25/2018
<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:
 Jul 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$6.96
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$6.96
Taxes:	\$0.00
Total:	\$6.96

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

Customer Number
722355955

Invoice Number
WAY2001H8

Invoice Amount
\$6.96



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001H8AI	<u>Invoice Date</u> 8/25/2018
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0770472 P0873595	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Jul 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$26.74
CLR Charges	\$160.32
Misc Charges	\$0.00
Sub Total:	\$187.06
Taxes:	\$0.00
Total:	\$187.06

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001H8	<u>Invoice Amount</u> \$187.06
--	---	--



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001H8AJ	<u>Invoice Date</u> 8/25/2018
<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:
 Jul 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$1.42
CLR Charges	\$30.86
Misc Charges	\$0.00
Sub Total:	\$32.28
Taxes:	\$0.00
Total:	\$32.28

----- 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> WAY2001H8	<u>Invoice Amount</u> \$32.28
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001H8AK	<u>Invoice Date</u> 8/25/2018
<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:
 Jul 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$52.36
CLR Charges	\$27.15
Misc Charges	\$0.00
Sub Total:	\$79.51
Taxes:	\$0.00
Total:	\$79.51

----- 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

Customer Number
722355955

Invoice Number
WAY2001H8

Invoice Amount
\$79.51



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001H8AL	<u>Invoice Date</u> 8/25/2018
<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:
 Jul 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$27.53
CLR Charges	\$45.69
Misc Charges	\$0.00
Sub Total:	\$73.22
Taxes:	\$0.00
Total:	\$73.22

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001H8	<u>Invoice Amount</u> \$73.22
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001H8AM	<u>Invoice Date</u> 8/25/2018
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0770593	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Jul 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$9.80
CLR Charges	\$14.35
Misc Charges	\$0.00
Sub Total:	\$24.15
Taxes:	\$0.00
Total:	\$24.15

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001H8	<u>Invoice Amount</u> \$24.15
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001H8AN	<u>Invoice Date</u> 8/25/2018
<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:
 Jul 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$7.57
CLR Charges	\$8.79
Misc Charges	\$0.00
Sub Total:	\$16.36
Taxes:	\$0.00
Total:	\$16.36

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

Customer Number
722355955

Invoice Number
WAY2001H8

Invoice Amount
\$16.36



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001H8AO	<u>Invoice Date</u> 8/25/2018
<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:
 Jul 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$15.00
CLR Charges	\$55.02
Misc Charges	\$0.00
Sub Total:	\$70.02
Taxes:	\$0.00
Total:	\$70.02

----- 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

Customer Number
722355955

Invoice Number
WAY2001H8

Invoice Amount
\$70.02



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001H8AP	<u>Invoice Date</u> 8/25/2018
<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:
 Jul 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$813.59
CLR Charges	\$39.05
Misc Charges	\$0.00
Sub Total:	\$852.64
Taxes:	\$0.00
Total:	\$852.64

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001H8	<u>Invoice Amount</u> \$852.64
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001H8AQ	<u>Invoice Date</u> 8/25/2018
<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:
 Jul 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$2.75
CLR Charges	\$100.52
Misc Charges	\$0.00
Sub Total:	\$103.27
Taxes:	\$0.00
Total:	\$103.27

----- 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> WAY2001H8	<u>Invoice Amount</u> \$103.27
--	---	---



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001H8AR	<u>Invoice Date</u> 8/25/2018
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0770748	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Jul 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$16.13
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$16.13
Taxes:	\$0.00
Total:	\$16.13

----- 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> WAY2001H8	<u>Invoice Amount</u> \$16.13
--	---	--



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001H8AS	<u>Invoice Date</u> 8/25/2018
<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:
 Jul 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$54.94
CLR Charges	\$101.42
Misc Charges	\$0.00
Sub Total:	\$156.36
Taxes:	\$0.00
Total:	\$156.36

----- 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> WAY2001H8	<u>Invoice Amount</u> \$156.36
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001H8AT	<u>Invoice Date</u> 8/25/2018
<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:
 Jul 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$40.42
CLR Charges	\$340.08
Misc Charges	\$0.00
Sub Total:	\$380.50
Taxes:	\$0.00
Total:	\$380.50

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

Customer Number
722355955

Invoice Number
WAY2001H8

Invoice Amount
\$380.50



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001H8AU	<u>Invoice Date</u> 8/25/2018
<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:
 Jul 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$39.46
CLR Charges	\$129.17
Misc Charges	\$0.00
Sub Total:	\$168.63
Taxes:	\$0.00
Total:	\$168.63

----- 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> WAY2001H8	<u>Invoice Amount</u> \$168.63
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001H8AV	<u>Invoice Date</u> 8/25/2018
<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:
 Jul 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$3.22
CLR Charges	\$7.84
Misc Charges	\$0.00
Sub Total:	\$11.06
Taxes:	\$0.00
Total:	\$11.06

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001H8	<u>Invoice Amount</u> \$11.06
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001H8AW	<u>Invoice Date</u> 8/25/2018
<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:
 Jul 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$99.20
CLR Charges	\$38.93
Misc Charges	\$0.00
Sub Total:	\$138.13
Taxes:	\$0.00
Total:	\$138.13

----- 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> WAY2001H8	<u>Invoice Amount</u> \$138.13
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001H8AX	<u>Invoice Date</u> 8/25/2018
<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:
 Jul 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$98.81
CLR Charges	\$197.75
Misc Charges	\$0.00
Sub Total:	\$296.56
Taxes:	\$0.00
Total:	\$296.56

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001H8	<u>Invoice Amount</u> \$296.56
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001H8AY	<u>Invoice Date</u> 8/25/2018
<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:
 Jul 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$331.14
CLR Charges	\$239.92
Misc Charges	\$0.00
Sub Total:	\$571.06
Taxes:	\$0.00
Total:	\$571.06

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001H8	<u>Invoice Amount</u> \$571.06
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001H8AZ	<u>Invoice Date</u> 8/25/2018
<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:
 Jul 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$889.02
CLR Charges	\$470.63
Misc Charges	\$701.00
Sub Total:	\$2,060.65
Taxes:	\$0.00
Total:	\$2,060.65

----- 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> WAY2001H8	<u>Invoice Amount</u> \$2,060.65
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001H8BA	<u>Invoice Date</u> 8/25/2018
<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:
 Jul 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$0.81
CLR Charges	\$6.34
Misc Charges	\$0.00
Sub Total:	\$7.15
Taxes:	\$0.00
Total:	\$7.15

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

Customer Number
722355955

Invoice Number
WAY2001H8

Invoice Amount
\$7.15



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001H8BB	<u>Invoice Date</u> 8/25/2018
<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:
 Jul 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$7.33
CLR Charges	\$69.13
Misc Charges	\$0.00
Sub Total:	\$76.46
Taxes:	\$0.00
Total:	\$76.46

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001H8	<u>Invoice Amount</u> \$76.46
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001H8BC	<u>Invoice Date</u> 8/25/2018
<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:
 Jul 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$18.91
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$18.91
Taxes:	\$0.00
Total:	\$18.91

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

Customer Number
722355955

Invoice Number
WAY2001H8

Invoice Amount
\$18.91



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001H8BD	<u>Invoice Date</u> 8/25/2018
<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:
 Jul 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$157.39
CLR Charges	\$167.02
Misc Charges	\$0.00
Sub Total:	\$324.41
Taxes:	\$0.00
Total:	\$324.41

----- 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> WAY2001H8	<u>Invoice Amount</u> \$324.41
--	---	---



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001H8BE	<u>Invoice Date</u> 8/25/2018
<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:
Jul 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$660.22
CLR Charges	\$1,520.17
Misc Charges	\$0.00
Sub Total:	\$2,180.39
Taxes:	\$0.00
Total:	\$2,180.39

----- 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

Customer Number
722355955

Invoice Number
WAY2001H8

Invoice Amount
\$2,180.39



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001H8BF	<u>Invoice Date</u> 8/25/2018
<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:
 Jul 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$7.49
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$7.49
Taxes:	\$0.00
Total:	\$7.49

----- 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> WAY2001H8	<u>Invoice Amount</u> \$7.49
--	---	---



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001H8BG	<u>Invoice Date</u> 8/25/2018
<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:
 Jul 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$10.04
CLR Charges	\$52.62
Misc Charges	\$0.00
Sub Total:	\$62.66
Taxes:	\$0.00
Total:	\$62.66

----- 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

Customer Number
722355955

Invoice Number
WAY2001H8

Invoice Amount
\$62.66



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001H8BH	<u>Invoice Date</u> 8/25/2018
<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:
 Jul 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$197.43
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$197.43
Taxes:	\$0.00
Total:	\$197.43

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001H8	<u>Invoice Amount</u> \$197.43
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001H8BI	<u>Invoice Date</u> 8/25/2018
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0774587	<u>Terms of Sale</u> Net 30 Days

P0768367

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

Remarks:
 Jul 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$26.97
CLR Charges	\$70.68
Misc Charges	\$0.00
Sub Total:	\$97.65
Taxes:	\$0.00
Total:	\$97.65

----- 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

Customer Number
722355955

Invoice Number
WAY2001H8

Invoice Amount
\$97.65



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001H8BJ	<u>Invoice Date</u> 8/25/2018
<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:
 Jul 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$2.08
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$2.08
Taxes:	\$0.00
Total:	\$2.08

----- 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> WAY2001H8	<u>Invoice Amount</u> \$2.08
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001H8BK	<u>Invoice Date</u> 8/25/2018
<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:
 Jul 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$12.71
CLR Charges	\$52.56
Misc Charges	\$0.00
Sub Total:	\$65.27
Taxes:	\$0.00
Total:	\$65.27

----- 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> WAY2001H8	<u>Invoice Amount</u> \$65.27
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001H8BL	<u>Invoice Date</u> 8/25/2018
<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:
 Jul 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$49.87
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$49.87
Taxes:	\$0.00
Total:	\$49.87

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001H8	<u>Invoice Amount</u> \$49.87
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001H8BM	<u>Invoice Date</u> 8/25/2018
<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:
 Jul 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$0.07
CLR Charges	\$10.58
Misc Charges	\$0.00
Sub Total:	\$10.65
Taxes:	\$0.00
Total:	\$10.65

----- 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

Customer Number
722355955

Invoice Number
WAY2001H8

Invoice Amount
\$10.65



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001H8BN	<u>Invoice Date</u> 8/25/2018
<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:
 Jul 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$4.48
CLR Charges	\$41.50
Misc Charges	\$0.00
Sub Total:	\$45.98
Taxes:	\$0.00
Total:	\$45.98

----- 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

Customer Number
722355955

Invoice Number
WAY2001H8

Invoice Amount
\$45.98



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001H8BO	<u>Invoice Date</u> 8/25/2018
<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:
 Jul 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$161.64
CLR Charges	\$120.14
Misc Charges	\$0.00
Sub Total:	\$281.78
Taxes:	\$0.00
Total:	\$281.78

----- 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> WAY2001H8	<u>Invoice Amount</u> \$281.78
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001H8BP	<u>Invoice Date</u> 8/25/2018
<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:
 Jul 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$33.65
CLR Charges	\$98.79
Misc Charges	\$0.00
Sub Total:	\$132.44
Taxes:	\$0.00
Total:	\$132.44

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001H8	<u>Invoice Amount</u> \$132.44
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001H8BQ	<u>Invoice Date</u> 8/25/2018
<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:
 Jul 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$684.02
CLR Charges	\$6.52
Misc Charges	\$0.00
Sub Total:	\$690.54
Taxes:	\$0.00
Total:	\$690.54

----- 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> WAY2001H8	<u>Invoice Amount</u> \$690.54
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001H8BR	<u>Invoice Date</u> 8/25/2018
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0783572	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Jul 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$213.60
CLR Charges	\$32.71
Misc Charges	\$0.00
Sub Total:	\$246.31
Taxes:	\$0.00
Total:	\$246.31

----- 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

Customer Number
722355955

Invoice Number
WAY2001H8

Invoice Amount
\$246.31



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001H8BS	<u>Invoice Date</u> 8/25/2018
<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:
 Jul 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$49.45
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$49.45
Taxes:	\$0.00
Total:	\$49.45

----- 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> WAY2001H8	<u>Invoice Amount</u> \$49.45
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001H8BT	<u>Invoice Date</u> 8/25/2018
<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:
Jul 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$36.40
CLR Charges	\$431.76
Misc Charges	\$0.00
Sub Total:	\$468.16
Taxes:	\$0.00
Total:	\$468.16

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

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

Xerox Corporation
PO Box 802555
Chicago, IL 60680-2555

Customer Number
722355955

Invoice Number
WAY2001H8

Invoice Amount
\$468.16



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001H8BU	<u>Invoice Date</u> 8/25/2018
<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:
 Jul 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$14.33
CLR Charges	\$74.21
Misc Charges	\$0.00
Sub Total:	\$88.54
Taxes:	\$0.00
Total:	\$88.54

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

Customer Number
722355955

Invoice Number
WAY2001H8

Invoice Amount
\$88.54



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001H8BV	<u>Invoice Date</u> 8/25/2018
<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:
 Jul 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$35.27
CLR Charges	\$100.28
Misc Charges	\$0.00
Sub Total:	\$135.55
Taxes:	\$0.00
Total:	\$135.55

----- 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> WAY2001H8	<u>Invoice Amount</u> \$135.55
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001H8BW	<u>Invoice Date</u> 8/25/2018
<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:
 Jul 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$37.01
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$37.01
Taxes:	\$0.00
Total:	\$37.01

----- 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> WAY2001H8	<u>Invoice Amount</u> \$37.01
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001H8BX	<u>Invoice Date</u> 8/25/2018
<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:
 Jul 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$4.56
CLR Charges	\$73.85
Misc Charges	\$0.00
Sub Total:	\$78.41
Taxes:	\$0.00
Total:	\$78.41

----- 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

Customer Number
722355955

Invoice Number
WAY2001H8

Invoice Amount
\$78.41



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001H8BZ	<u>Invoice Date</u> 8/25/2018
<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:
 Jul 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$20.99
CLR Charges	\$64.40
Misc Charges	\$0.00
Sub Total:	\$85.39
Taxes:	\$0.00
Total:	\$85.39

----- 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> WAY2001H8	<u>Invoice Amount</u> \$85.39
--	---	--



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001H8CA	<u>Invoice Date</u> 8/25/2018
<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:
 Jul 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$19.93
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$19.93
Taxes:	\$0.00
Total:	\$19.93

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001H8	<u>Invoice Amount</u> \$19.93
--	---	--



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001H8CB	<u>Invoice Date</u> 8/25/2018
<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:
 Jul 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$28.75
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$28.75
Taxes:	\$0.00
Total:	\$28.75

----- 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

Customer Number
722355955

Invoice Number
WAY2001H8

Invoice Amount
\$28.75



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001H8CC	<u>Invoice Date</u> 8/25/2018
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0785820	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Jul 2018 Usage

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

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001H8	<u>Invoice Amount</u> \$32.68
--	---	--



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001H8CD	<u>Invoice Date</u> 8/25/2018
<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:
 Jul 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$53.10
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$53.10
Taxes:	\$0.00
Total:	\$53.10

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

Customer Number
722355955

Invoice Number
WAY2001H8

Invoice Amount
\$53.10



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001H8CE	<u>Invoice Date</u> 8/25/2018
<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:
 Jul 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$68.68
CLR Charges	\$350.31
Misc Charges	\$0.00
Sub Total:	\$418.99
Taxes:	\$0.00
Total:	\$418.99

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001H8	<u>Invoice Amount</u> \$418.99
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001H8CF	<u>Invoice Date</u> 8/25/2018
<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:
 Jul 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$18.17
CLR Charges	\$278.01
Misc Charges	\$0.00
Sub Total:	\$296.18
Taxes:	\$0.00
Total:	\$296.18

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001H8	<u>Invoice Amount</u> \$296.18
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001H8CG	<u>Invoice Date</u> 8/25/2018
<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:
Jul 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$159.40
CLR Charges	\$5.02
Misc Charges	\$0.00
Sub Total:	\$164.42
Taxes:	\$0.00
Total:	\$164.42

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

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

Xerox Corporation
PO Box 802555
Chicago, IL 60680-2555

Customer Number
722355955

Invoice Number
WAY2001H8

Invoice Amount
\$164.42



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001H8CH	<u>Invoice Date</u> 8/25/2018
<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:
 Jul 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$29.22
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$29.22
Taxes:	\$0.00
Total:	\$29.22

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001H8	<u>Invoice Amount</u> \$29.22
--	---	--



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001H8CI	<u>Invoice Date</u> 8/25/2018
<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:
 Jul 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$738.67
CLR Charges	\$259.00
Misc Charges	\$0.00
Sub Total:	\$997.67
Taxes:	\$0.00
Total:	\$997.67

----- 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> WAY2001H8	<u>Invoice Amount</u> \$997.67
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001H8CJ	<u>Invoice Date</u> 8/25/2018
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0788345	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Jul 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$29.17
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$29.17
Taxes:	\$0.00
Total:	\$29.17

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001H8	<u>Invoice Amount</u> \$29.17
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001H8CK	<u>Invoice Date</u> 8/25/2018
<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:
 Jul 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$11.41
CLR Charges	\$65.30
Misc Charges	\$0.00
Sub Total:	\$76.71
Taxes:	\$0.00
Total:	\$76.71

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

Customer Number
722355955

Invoice Number
WAY2001H8

Invoice Amount
\$76.71



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001H8CL	<u>Invoice Date</u> 8/25/2018
<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:
 Jul 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$21.46
CLR Charges	\$30.92
Misc Charges	\$0.00
Sub Total:	\$52.38
Taxes:	\$0.00
Total:	\$52.38

----- 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
WAY2001H8

Invoice Amount
\$52.38



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001H8CM	<u>Invoice Date</u> 8/25/2018
<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:
 Jul 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$64.25
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$64.25
Taxes:	\$0.00
Total:	\$64.25

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

Customer Number
722355955

Invoice Number
WAY2001H8

Invoice Amount
\$64.25



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001H8CN	<u>Invoice Date</u> 8/25/2018
<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:
 Jul 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$287.44
CLR Charges	\$591.24
Misc Charges	\$0.00
Sub Total:	\$878.68
Taxes:	\$0.00
Total:	\$878.68

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001H8	<u>Invoice Amount</u> \$878.68
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001H8CO	<u>Invoice Date</u> 8/25/2018
<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:
 Jul 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$512.39
CLR Charges	\$85.64
Misc Charges	\$0.00
Sub Total:	\$598.03
Taxes:	\$0.00
Total:	\$598.03

----- 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

Customer Number
722355955

Invoice Number
WAY2001H8

Invoice Amount
\$598.03



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001H8CP	<u>Invoice Date</u> 8/25/2018
<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:
 Jul 2018 Usage

Monthly Services	\$6.00
B/W Charges	\$372.95
CLR Charges	\$645.66
Misc Charges	\$0.00
<hr/>	
Sub Total:	\$1,024.61
Taxes:	\$0.00
<hr/>	
Total:	\$1,024.61

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001H8	<u>Invoice Amount</u> \$1,024.61
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001H8CQ	<u>Invoice Date</u> 8/25/2018
<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:
 Jul 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$36.23
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$36.23
Taxes:	\$0.00
Total:	\$36.23

----- 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> WAY2001H8	<u>Invoice Amount</u> \$36.23
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Summary Invoice

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

Customer Number

722355955

Invoice Number

WAY2001H8CR

Invoice Date

8/25/2018

Contract Number

7141675

Purchase Order

P0789741

Terms of Sale

Net 30 Days

Bill To:

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

Remarks:

Jul 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$334.10
CLR Charges	\$123.12
Misc Charges	\$0.00
Sub Total:	\$457.22
Taxes:	\$0.00
Total:	\$457.22

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

Bill To:

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

Customer Number

722355955

Invoice Number

WAY2001H8

Invoice Amount

\$457.22



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001H8CS	<u>Invoice Date</u> 8/25/2018
<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:
Jul 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$120.95
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$120.95
Taxes:	\$0.00
Total:	\$120.95

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

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

Xerox Corporation
PO Box 802555
Chicago, IL 60680-2555

Customer Number
722355955

Invoice Number
WAY2001H8

Invoice Amount
\$120.95



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001H8CT	<u>Invoice Date</u> 8/25/2018
<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:
 Jul 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$23.58
CLR Charges	\$35.40
Misc Charges	\$0.00
Sub Total:	\$58.98
Taxes:	\$0.00
Total:	\$58.98

----- 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> WAY2001H8	<u>Invoice Amount</u> \$58.98
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001H8CU	<u>Invoice Date</u> 8/25/2018
<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:
 Jul 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$68.82
CLR Charges	\$115.53
Misc Charges	\$0.00
Sub Total:	\$184.35
Taxes:	\$0.00
Total:	\$184.35

----- 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> WAY2001H8	<u>Invoice Amount</u> \$184.35
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001H8CV	<u>Invoice Date</u> 8/25/2018
<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:
 Jul 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$28.63
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$28.63
Taxes:	\$0.00
Total:	\$28.63

----- 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> WAY2001H8	<u>Invoice Amount</u> \$28.63
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001H8CW	<u>Invoice Date</u> 8/25/2018
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0791795	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Jul 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$24.83
CLR Charges	\$27.69
Misc Charges	\$0.00
Sub Total:	\$52.52
Taxes:	\$0.00
Total:	\$52.52

----- 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> WAY2001H8	<u>Invoice Amount</u> \$52.52
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001H8CX	<u>Invoice Date</u> 8/25/2018
<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:
 Jul 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$69.43
CLR Charges	\$179.22
Misc Charges	\$0.00
Sub Total:	\$248.65
Taxes:	\$0.00
Total:	\$248.65

----- 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> WAY2001H8	<u>Invoice Amount</u> \$248.65
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001H8CY	<u>Invoice Date</u> 8/25/2018
<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:
 Jul 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$78.08
CLR Charges	\$77.74
Misc Charges	\$0.00
Sub Total:	\$155.82
Taxes:	\$0.00
Total:	\$155.82

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001H8	<u>Invoice Amount</u> \$155.82
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001H8CZ	<u>Invoice Date</u> 8/25/2018
<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:
 Jul 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$214.07
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$214.07
Taxes:	\$0.00
Total:	\$214.07

----- 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> WAY2001H8	<u>Invoice Amount</u> \$214.07
--	---	---



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001H8DA	<u>Invoice Date</u> 8/25/2018
<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:
 Jul 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$0.79
CLR Charges	\$28.35
Misc Charges	\$0.00
Sub Total:	\$29.14
Taxes:	\$0.00
Total:	\$29.14

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001H8	<u>Invoice Amount</u> \$29.14
--	---	--



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001H8DB	<u>Invoice Date</u> 8/25/2018
<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:
 Jul 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$45.63
CLR Charges	\$65.07
Misc Charges	\$0.00
Sub Total:	\$110.70
Taxes:	\$0.00
Total:	\$110.70

----- 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> WAY2001H8	<u>Invoice Amount</u> \$110.70
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001H8DC	<u>Invoice Date</u> 8/25/2018
<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:
 Jul 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$80.51
CLR Charges	\$374.41
Misc Charges	\$0.00
Sub Total:	\$454.92
Taxes:	\$0.00
Total:	\$454.92

----- 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> WAY2001H8	<u>Invoice Amount</u> \$454.92
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001H8DD	<u>Invoice Date</u> 8/25/2018
<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:
 Jul 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$3.97
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$3.97
Taxes:	\$0.00
Total:	\$3.97

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

Customer Number
722355955

Invoice Number
WAY2001H8

Invoice Amount
\$3.97



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001H8DE	<u>Invoice Date</u> 8/25/2018
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0800454	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Jul 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$61.58
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$61.58
Taxes:	\$0.00
Total:	\$61.58

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

Customer Number
722355955

Invoice Number
WAY2001H8

Invoice Amount
\$61.58



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001H8DF	<u>Invoice Date</u> 8/25/2018
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0801177	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Jul 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$19.69
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$19.69
Taxes:	\$0.00
Total:	\$19.69

----- 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> WAY2001H8	<u>Invoice Amount</u> \$19.69
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001H8DG	<u>Invoice Date</u> 8/25/2018
<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:
 Jul 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$39.83
CLR Charges	\$42.64
Misc Charges	\$0.00
Sub Total:	\$82.47
Taxes:	\$0.00
Total:	\$82.47

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001H8	<u>Invoice Amount</u> \$82.47
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001H8DH	<u>Invoice Date</u> 8/25/2018
<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:
 Jul 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$52.00
CLR Charges	\$68.05
Misc Charges	\$0.00
Sub Total:	\$120.05
Taxes:	\$0.00
Total:	\$120.05

----- 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> WAY2001H8	<u>Invoice Amount</u> \$120.05
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001H8DI	<u>Invoice Date</u> 8/25/2018
<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:
 Jul 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$9.01
CLR Charges	\$166.54
Misc Charges	\$0.00
Sub Total:	\$175.55
Taxes:	\$0.00
Total:	\$175.55

----- 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> WAY2001H8	<u>Invoice Amount</u> \$175.55
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001H8DJ	<u>Invoice Date</u> 8/25/2018
<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:
 Jul 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$85.85
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$85.85
Taxes:	\$0.00
Total:	\$85.85

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

Customer Number
722355955

Invoice Number
WAY2001H8

Invoice Amount
\$85.85



Summary Invoice

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

Customer Number

722355955

Invoice Number

WAY2001H8DK

Invoice Date

8/25/2018

Contract Number

7141675

Purchase Order

P0804417

Terms of Sale

Net 30 Days

Bill To:

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

Remarks:

Jul 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$68.99
CLR Charges	\$178.20
Misc Charges	\$0.00
Sub Total:	\$247.19
Taxes:	\$0.00
Total:	\$247.19

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

Bill To:

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

Xerox Corporation
PO Box 802555
Chicago, IL 60680-2555

Customer Number

722355955

Invoice Number

WAY2001H8

Invoice Amount

\$247.19



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001H8DL	<u>Invoice Date</u> 8/25/2018
<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:
 Jul 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$115.38
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$115.38
Taxes:	\$0.00
Total:	\$115.38

----- 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> WAY2001H8	<u>Invoice Amount</u> \$115.38
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001H8DM	<u>Invoice Date</u> 8/25/2018
<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:
 Jul 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$116.86
CLR Charges	\$67.22
Misc Charges	\$0.00
Sub Total:	\$184.08
Taxes:	\$0.00
Total:	\$184.08

----- 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> WAY2001H8	<u>Invoice Amount</u> \$184.08
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001H8DN	<u>Invoice Date</u> 8/25/2018
<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:
 Jul 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$477.10
CLR Charges	\$65.18
Misc Charges	\$0.00
Sub Total:	\$542.28
Taxes:	\$0.00
Total:	\$542.28

----- 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> WAY2001H8	<u>Invoice Amount</u> \$542.28
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001H8DO	<u>Invoice Date</u> 8/25/2018
<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:
 Jul 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$11.32
CLR Charges	\$7.65
Misc Charges	\$0.00
Sub Total:	\$18.97
Taxes:	\$0.00
Total:	\$18.97

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001H8	<u>Invoice Amount</u> \$18.97
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001H8DP	<u>Invoice Date</u> 8/25/2018
<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:
 Jul 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$32.50
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$32.50
Taxes:	\$0.00
Total:	\$32.50

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001H8	<u>Invoice Amount</u> \$32.50
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001H8DQ	<u>Invoice Date</u> 8/25/2018
<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:
 Jul 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$91.36
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$91.36
Taxes:	\$0.00
Total:	\$91.36

----- 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> WAY2001H8	<u>Invoice Amount</u> \$91.36
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Summary Invoice

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

Customer Number
 722355955

Invoice Number
 WAY2001H8DR

Invoice Date
 8/25/2018

Contract Number
 7141675

Purchase Order
 P0813475

Terms of Sale
 Net 30 Days

PO Line 2 Only K.D.

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

Remarks:
 Jul 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$279.90
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$279.90
Taxes:	\$0.00
Total:	\$279.90

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
 WAY2001H8

Invoice Amount
\$279.90



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001H8DS	<u>Invoice Date</u> 8/25/2018
<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:
 Jul 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$27.56
CLR Charges	\$70.62
Misc Charges	\$0.00
Sub Total:	\$98.18
Taxes:	\$0.00
Total:	\$98.18

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001H8	<u>Invoice Amount</u> \$98.18
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001H8DT	<u>Invoice Date</u> 8/25/2018
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0814591	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Jul 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$57.27
CLR Charges	\$147.23
Misc Charges	\$0.00
Sub Total:	\$204.50
Taxes:	\$0.00
Total:	\$204.50

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001H8	<u>Invoice Amount</u> \$204.50
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001H8DU	<u>Invoice Date</u> 8/25/2018
<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:
 Jul 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$106.38
CLR Charges	\$111.35
Misc Charges	\$0.00
Sub Total:	\$217.73
Taxes:	\$0.00
Total:	\$217.73

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001H8	<u>Invoice Amount</u> \$217.73
--	---	---



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001H8DV	<u>Invoice Date</u> 8/25/2018
<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:
Jul 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$36.88
CLR Charges	\$38.99
Misc Charges	\$0.00
Sub Total:	\$75.87
Taxes:	\$0.00
Total:	\$75.87

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

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

Xerox Corporation
PO Box 802555
Chicago, IL 60680-2555

Customer Number
722355955

Invoice Number
WAY2001H8

Invoice Amount
\$75.87



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001H8DW	<u>Invoice Date</u> 8/25/2018
<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:
 Jul 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$37.03
CLR Charges	\$43.36
Misc Charges	\$0.00
Sub Total:	\$80.39
Taxes:	\$0.00
Total:	\$80.39

----- 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

Customer Number
722355955

Invoice Number
WAY2001H8

Invoice Amount
\$80.39



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001H8DX	<u>Invoice Date</u> 8/25/2018
<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:
 Jul 2018 Usage

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

----- 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> WAY2001H8	<u>Invoice Amount</u> \$2.81
--	---	---



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001H8DY	<u>Invoice Date</u> 8/25/2018
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0822436	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Jul 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$2.21
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$2.21
Taxes:	\$0.00
Total:	\$2.21

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

Customer Number
722355955

Invoice Number
WAY2001H8

Invoice Amount
\$2.21



Summary Invoice

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

Customer Number

722355955

Invoice Number

WAY2001H8DZ

Invoice Date

8/25/2018

Contract Number

7141675

Purchase Order

P0822605

Terms of Sale

Net 30 Days

Bill To:

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

Remarks:

Jul 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$12.30
CLR Charges	\$29.66
Misc Charges	\$0.00
Sub Total:	\$41.96
Taxes:	\$0.00
Total:	\$41.96

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

Bill To:

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

Xerox Corporation
PO Box 802555
Chicago, IL 60680-2555

Customer Number

722355955

Invoice Number

WAY2001H8

Invoice Amount

\$41.96



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001H8EA	<u>Invoice Date</u> 8/25/2018
<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:
 Jul 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$53.11
CLR Charges	\$62.97
Misc Charges	\$0.00
Sub Total:	\$116.08
Taxes:	\$0.00
Total:	\$116.08

----- 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> WAY2001H8	<u>Invoice Amount</u> \$116.08
--	---	---



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001H8EB	<u>Invoice Date</u> 8/25/2018
<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:
 Jul 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$0.02
CLR Charges	\$42.04
Misc Charges	\$0.00
Sub Total:	\$42.06
Taxes:	\$0.00
Total:	\$42.06

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

Customer Number
722355955

Invoice Number
WAY2001H8

Invoice Amount
\$42.06



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001H8EC	<u>Invoice Date</u> 8/25/2018
<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:
 Jul 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$140.83
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$140.83
Taxes:	\$0.00
Total:	\$140.83

----- 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> WAY2001H8	<u>Invoice Amount</u> \$140.83
--	---	---



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001H8ED	<u>Invoice Date</u> 8/25/2018
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0823200	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Jul 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$8.86
CLR Charges	\$50.71
Misc Charges	\$0.00
Sub Total:	\$59.57
Taxes:	\$0.00
Total:	\$59.57

----- 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> WAY2001H8	<u>Invoice Amount</u> \$59.57
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001H8EE	<u>Invoice Date</u> 8/25/2018
<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:
 Jul 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$15.26
CLR Charges	\$107.58
Misc Charges	\$0.00
Sub Total:	\$122.84
Taxes:	\$0.00
Total:	\$122.84

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001H8	<u>Invoice Amount</u> \$122.84
--	---	---



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001H8EF	<u>Invoice Date</u> 8/25/2018
<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:
 Jul 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$144.80
CLR Charges	\$860.40
Misc Charges	\$0.00
Sub Total:	\$1,005.20
Taxes:	\$0.00
Total:	\$1,005.20

----- 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> WAY2001H8	<u>Invoice Amount</u> \$1,005.20
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001H8EG	<u>Invoice Date</u> 8/25/2018
<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:
 Jul 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$75.86
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$75.86
Taxes:	\$0.00
Total:	\$75.86

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

Customer Number
722355955

Invoice Number
WAY2001H8

Invoice Amount
\$75.86



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001H8EH	<u>Invoice Date</u> 8/25/2018
<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:
 Jul 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$1.72
CLR Charges	\$11.00
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

Customer Number
722355955

Invoice Number
WAY2001H8

Invoice Amount
\$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> WAY2001H8EI	<u>Invoice Date</u> 8/25/2018
<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:
 Jul 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$39.38
CLR Charges	\$86.17
Misc Charges	\$0.00
Sub Total:	\$125.55
Taxes:	\$0.00
Total:	\$125.55

----- 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> WAY2001H8	<u>Invoice Amount</u> \$125.55
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001H8EJ	<u>Invoice Date</u> 8/25/2018
<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:
 Jul 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$0.29
CLR Charges	\$6.64
Misc Charges	\$0.00
Sub Total:	\$6.93
Taxes:	\$0.00
Total:	\$6.93

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001H8	<u>Invoice Amount</u> \$6.93
--	---	---



Summary Invoice

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

Customer Number

722355955

Invoice Number

WAY2001H8EK

Invoice Date

8/25/2018

Contract Number

7141675

Purchase Order

P0830122

Terms of Sale

Net 30 Days

Bill To:

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

Remarks:

Jul 2018 Usage

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

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

Bill To:

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

Customer Number

722355955

Invoice Number

WAY2001H8

Invoice Amount

\$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> WAY2001H8EL	<u>Invoice Date</u> 8/25/2018
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0830611 P0838666	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Jul 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$78.87
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$78.87
Taxes:	\$0.00
Total:	\$78.87

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

Customer Number
722355955

Invoice Number
WAY2001H8

Invoice Amount
\$78.87



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001H8EM	<u>Invoice Date</u> 8/25/2018
<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:
 Jul 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$29.08
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$29.08
Taxes:	\$0.00
Total:	\$29.08

----- 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

Customer Number
722355955

Invoice Number
WAY2001H8

Invoice Amount
\$29.08



Summary Invoice

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

Customer Number

722355955

Invoice Number

WAY2001H8EN

Invoice Date

8/25/2018

Contract Number

7141675

Purchase Order

P0831293

Terms of Sale

Net 30 Days

Bill To:

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

Remarks:

Jul 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$1.61
CLR Charges	\$3.05
Misc Charges	\$0.00
Sub Total:	\$4.66
Taxes:	\$0.00
Total:	\$4.66

----- 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

Customer Number

722355955

Invoice Number

WAY2001H8

Invoice Amount

\$4.66



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001H8EO	<u>Invoice Date</u> 8/25/2018
<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:
 Jul 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$41.91
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$41.91
Taxes:	\$0.00
Total:	\$41.91

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001H8	<u>Invoice Amount</u> \$41.91
--	---	---



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001H8EP	<u>Invoice Date</u> 8/25/2018
<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:
 Jul 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$56.21
CLR Charges	\$105.97
Misc Charges	\$0.00
Sub Total:	\$162.18
Taxes:	\$0.00
Total:	\$162.18

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001H8	<u>Invoice Amount</u> \$162.18
--	---	---



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001H8EQ	<u>Invoice Date</u> 8/25/2018
<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:
 Jul 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$19.44
CLR Charges	\$154.52
Misc Charges	\$0.00
Sub Total:	\$173.96
Taxes:	\$0.00
Total:	\$173.96

----- 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> WAY2001H8	<u>Invoice Amount</u> \$173.96
--	---	---



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001H8ER	<u>Invoice Date</u> 8/25/2018
<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:
 Jul 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$14.09
CLR Charges	\$46.88
Misc Charges	\$0.00
Sub Total:	\$60.97
Taxes:	\$0.00
Total:	\$60.97

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001H8	<u>Invoice Amount</u> \$60.97
--	---	--



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001H8ES	<u>Invoice Date</u> 8/25/2018
<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:
 Jul 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$24.25
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$24.25
Taxes:	\$0.00
Total:	\$24.25

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001H8	<u>Invoice Amount</u> \$24.25
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001H8ET	<u>Invoice Date</u> 8/25/2018
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0835803	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Jul 2018 Usage

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

----- 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> WAY2001H8	<u>Invoice Amount</u> \$0.36
--	---	---



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001H8EU	<u>Invoice Date</u> 8/25/2018
<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:
 Jul 2018 Usage

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

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

Customer Number
722355955

Invoice Number
WAY2001H8

Invoice Amount
\$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> WAY2001H8EV	<u>Invoice Date</u> 8/25/2018
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0836884	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Jul 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$13.13
CLR Charges	\$0.24
Misc Charges	\$0.00
Sub Total:	\$13.37
Taxes:	\$0.00
Total:	\$13.37

----- 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> WAY2001H8	<u>Invoice Amount</u> \$13.37
--	---	--



Summary Invoice

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

Customer Number

722355955

Invoice Number

WAY2001H8EW

Invoice Date

8/25/2018

Contract Number

7141675

Purchase Order

P0836960

Terms of Sale

Net 30 Days

Bill To:

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

Remarks:

Jul 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$38.09
CLR Charges	\$88.74
Misc Charges	\$0.00
Sub Total:	\$126.83
Taxes:	\$0.00
Total:	\$126.83

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

Customer Number

722355955

Invoice Number

WAY2001H8

Invoice Amount

\$126.83



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001H8EX	<u>Invoice Date</u> 8/25/2018
<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:
 Jul 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$71.57
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$71.57
Taxes:	\$0.00
Total:	\$71.57

----- 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> WAY2001H8	<u>Invoice Amount</u> \$71.57
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001H8EY	<u>Invoice Date</u> 8/25/2018
<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:
Jul 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$76.14
CLR Charges	\$40.19
Misc Charges	\$0.00
Sub Total:	\$116.33
Taxes:	\$0.00
Total:	\$116.33

----- 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

Customer Number
722355955

Invoice Number
WAY2001H8

Invoice Amount
\$116.33



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001H8EZ	<u>Invoice Date</u> 8/25/2018
<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:
 Jul 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$27.14
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$27.14
Taxes:	\$0.00
Total:	\$27.14

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001H8	<u>Invoice Amount</u> \$27.14
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001H8FA	<u>Invoice Date</u> 8/25/2018
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0839018	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Jul 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$143.12
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$143.12
Taxes:	\$0.00
Total:	\$143.12

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001H8	<u>Invoice Amount</u> \$143.12
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001H8FB	<u>Invoice Date</u> 8/25/2018
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0840094	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Jul 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$0.79
CLR Charges	\$10.82
Misc Charges	\$0.00
Sub Total:	\$11.61
Taxes:	\$0.00
Total:	\$11.61

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001H8	<u>Invoice Amount</u> \$11.61
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001H8FC	<u>Invoice Date</u> 8/25/2018
<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:
 Jul 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$30.72
CLR Charges	\$15.85
Misc Charges	\$0.00
Sub Total:	\$46.57
Taxes:	\$0.00
Total:	\$46.57

----- 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

Customer Number
722355955

Invoice Number
WAY2001H8

Invoice Amount
\$46.57



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001H8FD	<u>Invoice Date</u> 8/25/2018
<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:
 Jul 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$0.91
CLR Charges	\$0.18
Misc Charges	\$0.00
Sub Total:	\$1.09
Taxes:	\$0.00
Total:	\$1.09

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

Customer Number
722355955

Invoice Number
WAY2001H8

Invoice Amount
\$1.09



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001H8FE	<u>Invoice Date</u> 8/25/2018
<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:
 Jul 2018 Usage

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

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001H8	<u>Invoice Amount</u> \$6.00
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001H8FF	<u>Invoice Date</u> 8/25/2018
<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:
 Jul 2018 Usage

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

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001H8	<u>Invoice Amount</u> \$6.00
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001H8FG	<u>Invoice Date</u> 8/25/2018
<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:
 Jul 2018 Usage

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

----- 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

Customer Number
722355955

Invoice Number
WAY2001H8

Invoice Amount
\$29.03



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001H8FH	<u>Invoice Date</u> 8/25/2018
<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:
 Jul 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$5.76
CLR Charges	\$56.93
Misc Charges	\$0.00
Sub Total:	\$62.69
Taxes:	\$0.00
Total:	\$62.69

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

Customer Number
722355955

Invoice Number
WAY2001H8

Invoice Amount
\$62.69



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001H8FI	<u>Invoice Date</u> 8/25/2018
<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:
 Jul 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$202.04
CLR Charges	\$91.67
Misc Charges	\$0.00
Sub Total:	\$293.71
Taxes:	\$0.00
Total:	\$293.71

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001H8	<u>Invoice Amount</u> \$293.71
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001H8FJ	<u>Invoice Date</u> 8/25/2018
<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:
 Jul 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$51.65
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$51.65
Taxes:	\$0.00
Total:	\$51.65

----- 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> WAY2001H8	<u>Invoice Amount</u> \$51.65
--	---	--



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001H8FK	<u>Invoice Date</u> 8/25/2018
<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:
 Jul 2018 Usage

Monthly Services	\$2.80
B/W Charges	\$0.00
CLR Charges	\$0.00
Misc Charges	\$0.00
Sub Total:	\$2.80
Taxes:	\$0.00
Total:	\$2.80

----- 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> WAY2001H8	<u>Invoice Amount</u> \$2.80
--	---	---



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001H8FL	<u>Invoice Date</u> 8/25/2018
<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:
 Jul 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$28.19
CLR Charges	\$89.28
Misc Charges	\$0.00
Sub Total:	\$117.47
Taxes:	\$0.00
Total:	\$117.47

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001H8	<u>Invoice Amount</u> \$117.47
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Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001H8FM	<u>Invoice Date</u> 8/25/2018
<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:
 Jul 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$3.80
CLR Charges	\$20.81
Misc Charges	\$0.00
Sub Total:	\$24.61
Taxes:	\$0.00
Total:	\$24.61

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

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

Xerox Corporation
 PO Box 802555
 Chicago, IL 60680-2555

Customer Number
722355955

Invoice Number
WAY2001H8

Invoice Amount
\$24.61



Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001H8FP	<u>Invoice Date</u> 8/25/2018
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P20180301	<u>Terms of Sale</u> Net 30 Days

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

Remarks:
 Jul 2018 Usage

Monthly Services	\$0.00
B/W Charges	\$286.71
CLR Charges	\$90.48
Misc Charges	\$0.00
Sub Total:	\$377.19
Taxes:	\$0.00
Total:	\$377.19

----- 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> WAY2001H8	<u>Invoice Amount</u> \$377.19
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