

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1084254

Vendor Name: Xerox Corporation

Invoice Number: 230328787

Invoice Date: 02/01/21

PO Number:

Check Number: 0277455

Check Amount: \$ 8,626.73

Check Date: 03/09/2021

Department ID: 00737

Reviewer Name: Brett Kalboth

Voucher Number: V0660735

Redaction Type: None

Document Type: AP Invoice

Document Below

Please Direct Inquiries To:

Page 1 of 1



Xerox Corporation  
PO Box 660502  
Dallas, TX 75266-0501

Phone: 800-854-3689

PO:

Special Reference:

Xerox DUNS Number: 049591852

Xerox Federal Tax ID: 16-0468020

Due Date: 03/03/2021  
Please Pay This Amount: \$8,626.73

Invoice Number: 230328787  
Invoice Date: 02/01/2021  
Customer Number: 714889748  
Contract Number: 7143165-002

Ship To / Installed At:

COLLEGE OF DUPAGE  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137-6708

Bill To:

COLLEGE OF DUPAGE  
MAGDALENA OGRODNY  
STAFF SERVICES  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137-6708

## Summary Of All Charges

Description	Amount	Tax	Total
Minimum Charges	\$7,909.56	\$0.00	\$7,909.56
Impression Charges	\$717.17	\$0.00	\$717.17
<b>Subtotals</b>	<b>\$8,626.73</b>	<b>\$0.00</b>	<b>\$8,626.73</b>

Summary For: COLLEGE OF DUPAGE  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137-6708

Tax:

Description	Non-Taxable Amount	Taxable Amount	Tax	Total
Minimum Charges	\$7,909.56	\$0.00	\$0.00	\$7,909.56
Impression Charges	\$717.17	\$0.00	\$0.00	\$717.17
<b>Subtotals</b>	<b>\$8,626.73</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$8,626.73</b>

Invoice Totals	\$8,626.73	\$0.00	\$0.00	\$8,626.73
Payments Made				\$0.00
Please Pay This Amount				\$8,626.73

APPROVED

02/09/21 - MAGDALENA OGRODNY

Invoice Remarks:

Thank you for doing business with Xerox!

INVOICE REVIEWED

OKAY TO PAY

Rendered on 02/02/2021

PLEASE INCLUDE THIS STUB WITH YOUR PAYMENT, OR WRITE YOUR INVOICE NUMBER(S) ON YOUR CHECK

Ship To / Installed At:

COLLEGE OF DUPAGE  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137-6708

Bill To:

COLLEGE OF DUPAGE  
MAGDALENA OGRODNY  
STAFF SERVICES  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137-6708

When paying by mail  
send payment to:

XEROX CORPORATION  
P.O. BOX 802555  
CHICAGO, IL 60680-2555

BRETT KALBOTH 02/09/21



Please check here if your "Bill To" address or "Ship To / Installed At" location has changed and provide updates on reverse side.

CN: 714889748

INV #: 230328787

INV DATE: 02/01/2021

EIPP

Invoice Amount

\$8,626.73

202100008070060 2303287878 0308626731 230010588762

Payment

Invoice Number	Invoice Date	Bill To Account Name	Install Address Sort Key	Serial Number
230328787		COLLEGE OF DUPAGE	IL, GLEN ELLYN - 425 FAWELL BLVD	A0D404097
230328787		COLLEGE OF DUPAGE	IL, GLEN ELLYN - 425 FAWELL BLVD	A0D404097
230328787		COLLEGE OF DUPAGE	IL, GLEN ELLYN - 425 FAWELL BLVD	A0D404120
230328787		COLLEGE OF DUPAGE	IL, GLEN ELLYN - 425 FAWELL BLVD	A0D404120
230328787		COLLEGE OF DUPAGE	IL, GLEN ELLYN - 425 FAWELL BLVD	B33440779
230328787		COLLEGE OF DUPAGE	IL, GLEN ELLYN - 425 FAWELL BLVD	B33440792
230328787		COLLEGE OF DUPAGE	IL, GLEN ELLYN - 425 FAWELL BLVD	B6B705352
230328787		COLLEGE OF DUPAGE	IL, GLEN ELLYN - 425 FAWELL BLVD	B6B705362
230328787		COLLEGE OF DUPAGE	IL, GLEN ELLYN - 425 FAWELL BLVD	BG2946805
230328787		COLLEGE OF DUPAGE	IL, GLEN ELLYN - 425 FAWELL BLVD	BG2946805
230328787		COLLEGE OF DUPAGE	IL, GLEN ELLYN - 425 FAWELL BLVD	GYA884257
230328787		COLLEGE OF DUPAGE	IL, GLEN ELLYN - 425 FAWELL BLVD	GYA884257
230328787		COLLEGE OF DUPAGE	IL, GLEN ELLYN - 425 FAWELL BLVD	KLA005054
230328787		COLLEGE OF DUPAGE	IL, GLEN ELLYN - 425 FAWELL BLVD	XU8464775
230328787		COLLEGE OF DUPAGE	IL, GLEN ELLYN - 425 FAWELL BLVD	XU8464775
230328787		COLLEGE OF DUPAGE	IL, GLEN ELLYN - 425 FAWELL BLVD	XU8464775
230328787		COLLEGE OF DUPAGE	IL, GLEN ELLYN - 425 FAWELL BLVD	XU8464778
230328787		COLLEGE OF DUPAGE	IL, GLEN ELLYN - 425 FAWELL BLVD	XU8464778
230328787		COLLEGE OF DUPAGE	IL, GLEN ELLYN - 425 FAWELL BLVD	XU8464778
230328787		COLLEGE OF DUPAGE	IL, GLEN ELLYN - 425 FAWELL BLVD	XU8464778
IL, GLEN ELLYN - 425 FAWELL BLVD Total				
Grand Total				

Charge Description	Monthly Charge	Impressions Charge	Other Charge
Black and White Impressions			
Xerox Equipment, Service, Supplies, Customer Ed & Analyst Services-D136CP			
Black and White Impressions			
Xerox Equipment, Service, Supplies, Customer Ed & Analyst Services-D136CP			
Xerox Equipment, Service, Customer Ed & Analyst Services-J75EX			
Xerox Equipment, Service, Customer Ed & Analyst Services-J75EX			
Xerox Equipment, Service, Customer Ed & Analyst Services-FFSVR136			
Xerox Equipment, Service, Customer Ed & Analyst Services-FFSVR136			
Black and White Impressions			
Xerox Equipment, Service, Supplies, Customer Ed & Analyst Services-D95CP			
Black and White Impressions			
Xerox Equipment, Service and Supplies-P4112CPC			
Xerox Equipment, Service, Customer Ed & Analyst Services-FFMKR			
Black and White Impressions			
Color Impressions			
Xerox Equipment, Service and Supplies-J75M2			
Black and White Impressions			
Color Impressions			
Xerox Equipment, Service and Supplies-J75M2			
Services Hardware			
Services Software			

Unit Price	Quantity	Subtotal	Tax	Total	Non-Taxable Amt	Taxable Amt	Contract Number
\$0.0039	21,291	\$83.03	\$0.00	\$83.03			7143165-002
\$798.6900	1	\$798.69	\$0.00	\$798.69			7143165-002
\$0.0039	22,157	\$86.41	\$0.00	\$86.41			7143165-002
\$1,061.5600	1	\$1,061.56	\$0.00	\$1,061.56			7143165-002
\$248.2500	1	\$248.25	\$0.00	\$248.25			7143165-002
\$248.2500	1	\$248.25	\$0.00	\$248.25			7143165-002
\$190.5000	1	\$190.50	\$0.00	\$190.50			7143165-002
\$190.5000	1	\$190.50	\$0.00	\$190.50			7143165-002
\$0.0039	6,403	\$24.97	\$0.00	\$24.97			7143165-002
\$374.4600	1	\$374.46	\$0.00	\$374.46			7143165-002
\$0.0060	554	\$3.32	\$0.00	\$3.32			7143165-002
\$71.6500	1	\$71.65	\$0.00	\$71.65			7143165-002
\$415.6200	1	\$415.62	\$0.00	\$415.62			7143165-002
\$0.0079	2	\$0.02	\$0.00	\$0.02			7143165-002
\$0.0350	6,960	\$243.60	\$0.00	\$243.60			7143165-002
\$1,112.0400	1	\$1,112.04	\$0.00	\$1,112.04			7143165-002
\$0.0079	2	\$0.02	\$0.00	\$0.02			7143165-002
\$0.0350	7,880	\$275.80	\$0.00	\$275.80			7143165-002
\$1,112.0400	1	\$1,112.04	\$0.00	\$1,112.04			7143165-002
		\$1,148.00	\$0.00	\$1,148.00			7143165-002
\$938.0000	1	\$938.00	\$0.00	\$938.00			7143165-002
		\$8,626.73	\$0.00	\$8,626.73			
		\$8,626.73	\$0.00	\$8,626.73			

Bill Period	Customer Number	Equipment Brand	Model Name	Usage Type
01/01/2021 - 01/31/2021	714889748	Xerox	D136 Copier/Printer	Black and White Impressions
01/01/2021 - 01/31/2021	714889748	Xerox	D136 Copier/Printer	
01/01/2021 - 01/31/2021	714889748	Xerox	D136 Copier/Printer	Black and White Impressions
01/01/2021 - 01/31/2021	714889748	Xerox	D136 Copier/Printer	
01/01/2021 - 01/31/2021	714889748	Xerox	J75 External Fiery Print Server	
01/01/2021 - 01/31/2021	714889748	Xerox	J75 External Fiery Print Server	
01/01/2021 - 01/31/2021	714889748	Xerox	D136 FreeFlow Print Server	
01/01/2021 - 01/31/2021	714889748	Xerox	D136 FreeFlow Print Server	
01/01/2021 - 01/31/2021	714889748	Xerox	D95 Copier/Printer	Black and White Impressions
01/01/2021 - 01/31/2021	714889748	Xerox	D95 Copier/Printer	
01/01/2021 - 01/31/2021	714889748	Xerox	4112 Copier/Printer	Black and White Impressions
01/01/2021 - 01/31/2021	714889748	Xerox	4112 Copier/Printer	
01/01/2021 - 01/31/2021	714889748	Xerox	FreeFlow MakeReady	
01/01/2021 - 01/31/2021	714889748	Xerox	Color J75 Press	Black and White Impressions
01/01/2021 - 01/31/2021	714889748	Xerox	Color J75 Press	Color Impressions
01/01/2021 - 01/31/2021	714889748	Xerox	Color J75 Press	
01/01/2021 - 01/31/2021	714889748	Xerox	Color J75 Press	Black and White Impressions
01/01/2021 - 01/31/2021	714889748	Xerox	Color J75 Press	Color Impressions
01/01/2021 - 01/31/2021	714889748	Xerox	Color J75 Press	
01/01/2021 - 01/31/2021	714889748			
01/01/2021 - 01/31/2021	714889748			

Current Read	Previous Read	Usage	Effective Allowance	Usage Credits	Billable Usage	Meter Flip/Reset Ind
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[illegible]

Invoice Number	Invoice Date	Bill To Account Name	Serial Number
230328787		COLLEGE OF DUPAGE	A0D404097
230328787		COLLEGE OF DUPAGE	A0D404097
			<b>A0D404097 Total</b>
230328787		COLLEGE OF DUPAGE	A0D404120
230328787		COLLEGE OF DUPAGE	A0D404120
			<b>A0D404120 Total</b>
230328787		COLLEGE OF DUPAGE	B33440779
			<b>B33440779 Total</b>
230328787		COLLEGE OF DUPAGE	B33440792
			<b>B33440792 Total</b>
230328787		COLLEGE OF DUPAGE	B6B705352
			<b>B6B705352 Total</b>
230328787		COLLEGE OF DUPAGE	B6B705362
			<b>B6B705362 Total</b>
230328787		COLLEGE OF DUPAGE	BG2946805
230328787		COLLEGE OF DUPAGE	BG2946805
			<b>BG2946805 Total</b>
230328787		COLLEGE OF DUPAGE	GYA884257
230328787		COLLEGE OF DUPAGE	GYA884257
			<b>GYA884257 Total</b>
230328787		COLLEGE OF DUPAGE	KLA005054
			<b>KLA005054 Total</b>
230328787		COLLEGE OF DUPAGE	XU8464775
230328787		COLLEGE OF DUPAGE	XU8464775
230328787		COLLEGE OF DUPAGE	XU8464775
			<b>XU8464775 Total</b>
230328787		COLLEGE OF DUPAGE	XU8464778
230328787		COLLEGE OF DUPAGE	XU8464778
230328787		COLLEGE OF DUPAGE	XU8464778
			<b>XU8464778 Total</b>
230328787		COLLEGE OF DUPAGE	
230328787		COLLEGE OF DUPAGE	

**Grand Total**

Charge Description	Monthly Charge	Impressions Charge	Other Charge
Black and White Impressions			
Xerox Equipment, Service, Supplies, Customer Ed & Analyst Services-D136CP			
Black and White Impressions			
Xerox Equipment, Service, Supplies, Customer Ed & Analyst Services-D136CP			
Xerox Equipment, Service, Customer Ed & Analyst Services-J75EX			
Xerox Equipment, Service, Customer Ed & Analyst Services-J75EX			
Xerox Equipment, Service, Customer Ed & Analyst Services-FFSVR136			
Xerox Equipment, Service, Customer Ed & Analyst Services-FFSVR136			
Black and White Impressions			
Xerox Equipment, Service, Supplies, Customer Ed & Analyst Services-D95CP			
Black and White Impressions			
Xerox Equipment, Service and Supplies-P4112CPC			
Xerox Equipment, Service, Customer Ed & Analyst Services-FFMKR			
Black and White Impressions			
Color Impressions			
Xerox Equipment, Service and Supplies-J75M2			
Black and White Impressions			
Color Impressions			
Xerox Equipment, Service and Supplies-J75M2			
Services Hardware			
Services Software			

Unit Price	Quantity	Subtotal	Tax	Total	Non-Taxable Amt	Taxable Amt	Contract Number
\$0.0039	21,291	\$83.03	\$0.00	\$83.03			7143165-002
\$798.6900	1	\$798.69	\$0.00	\$798.69			7143165-002
		\$881.72	\$0.00	\$881.72			
\$0.0039	22,157	\$86.41	\$0.00	\$86.41			7143165-002
\$1,061.5600	1	\$1,061.56	\$0.00	\$1,061.56			7143165-002
		\$1,147.97	\$0.00	\$1,147.97			
\$248.2500	1	\$248.25	\$0.00	\$248.25			7143165-002
		\$248.25	\$0.00	\$248.25			
\$248.2500	1	\$248.25	\$0.00	\$248.25			7143165-002
		\$248.25	\$0.00	\$248.25			
\$190.5000	1	\$190.50	\$0.00	\$190.50			7143165-002
		\$190.50	\$0.00	\$190.50			
\$190.5000	1	\$190.50	\$0.00	\$190.50			7143165-002
		\$190.50	\$0.00	\$190.50			
\$0.0039	6,403	\$24.97	\$0.00	\$24.97			7143165-002
\$374.4600	1	\$374.46	\$0.00	\$374.46			7143165-002
		\$399.43	\$0.00	\$399.43			
\$0.0060	554	\$3.32	\$0.00	\$3.32			7143165-002
\$71.6500	1	\$71.65	\$0.00	\$71.65			7143165-002
		\$74.97	\$0.00	\$74.97			
\$415.6200	1	\$415.62	\$0.00	\$415.62			7143165-002
		\$415.62	\$0.00	\$415.62			
\$0.0079	2	\$0.02	\$0.00	\$0.02			7143165-002
\$0.0350	6,960	\$243.60	\$0.00	\$243.60			7143165-002
\$1,112.0400	1	\$1,112.04	\$0.00	\$1,112.04			7143165-002
		\$1,355.66	\$0.00	\$1,355.66			
\$0.0079	2	\$0.02	\$0.00	\$0.02			7143165-002
\$0.0350	7,880	\$275.80	\$0.00	\$275.80			7143165-002
\$1,112.0400	1	\$1,112.04	\$0.00	\$1,112.04			7143165-002
		\$1,387.86	\$0.00	\$1,387.86			
		\$1,148.00	\$0.00	\$1,148.00			7143165-002
\$938.0000	1	\$938.00	\$0.00	\$938.00			7143165-002
		\$8,626.73	\$0.00	\$8,626.73			

Bill Period	Customer Number	Equipment Brand	Model Name	Usage Type
01/01/2021 - 01/31/2021	714889748	Xerox	D136 Copier/Printer	Black and White Impressions
01/01/2021 - 01/31/2021	714889748	Xerox	D136 Copier/Printer	
01/01/2021 - 01/31/2021	714889748	Xerox	D136 Copier/Printer	Black and White Impressions
01/01/2021 - 01/31/2021	714889748	Xerox	D136 Copier/Printer	
01/01/2021 - 01/31/2021	714889748	Xerox	J75 External Fiery Print Server	
01/01/2021 - 01/31/2021	714889748	Xerox	J75 External Fiery Print Server	
01/01/2021 - 01/31/2021	714889748	Xerox	D136 FreeFlow Print Server	
01/01/2021 - 01/31/2021	714889748	Xerox	D136 FreeFlow Print Server	
01/01/2021 - 01/31/2021	714889748	Xerox	D95 Copier/Printer	Black and White Impressions
01/01/2021 - 01/31/2021	714889748	Xerox	D95 Copier/Printer	
01/01/2021 - 01/31/2021	714889748	Xerox	4112 Copier/Printer	Black and White Impressions
01/01/2021 - 01/31/2021	714889748	Xerox	4112 Copier/Printer	
01/01/2021 - 01/31/2021	714889748	Xerox	FreeFlow MakeReady	
01/01/2021 - 01/31/2021	714889748	Xerox	Color J75 Press	Black and White Impressions
01/01/2021 - 01/31/2021	714889748	Xerox	Color J75 Press	Color Impressions
01/01/2021 - 01/31/2021	714889748	Xerox	Color J75 Press	
01/01/2021 - 01/31/2021	714889748	Xerox	Color J75 Press	Black and White Impressions
01/01/2021 - 01/31/2021	714889748	Xerox	Color J75 Press	Color Impressions
01/01/2021 - 01/31/2021	714889748	Xerox	Color J75 Press	
01/01/2021 - 01/31/2021	714889748			
01/01/2021 - 01/31/2021	714889748			

Current Read	Previous Read	Usage	Effective Allowance	Usage Credits	Billable Usage	Meter Flip/Reset Ind
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Pool ID	Pool Name	Pool Total Usage	Pool Total Allowance	Pool Total Billable Usage	Install Name
					COLLEGE OF DUPAGE COLLEGE OF DUPAGE
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					COLLEGE OF DUPAGE COLLEGE OF DUPAGE





Invoice Number	Invoice Date	Bill To Account Name	Serial Number
230328787		COLLEGE OF DUPAGE	A0D404097
230328787		COLLEGE OF DUPAGE	A0D404097
230328787		COLLEGE OF DUPAGE	A0D404120
230328787		COLLEGE OF DUPAGE	A0D404120
230328787		COLLEGE OF DUPAGE	B33440779
230328787		COLLEGE OF DUPAGE	B33440792
230328787		COLLEGE OF DUPAGE	B6B705352
230328787		COLLEGE OF DUPAGE	B6B705362
230328787		COLLEGE OF DUPAGE	BG2946805
230328787		COLLEGE OF DUPAGE	BG2946805
230328787		COLLEGE OF DUPAGE	GYA884257
230328787		COLLEGE OF DUPAGE	GYA884257
230328787		COLLEGE OF DUPAGE	KLA005054
230328787		COLLEGE OF DUPAGE	XU8464775
230328787		COLLEGE OF DUPAGE	XU8464775
230328787		COLLEGE OF DUPAGE	XU8464775
230328787		COLLEGE OF DUPAGE	XU8464778
230328787		COLLEGE OF DUPAGE	XU8464778
230328787		COLLEGE OF DUPAGE	XU8464778
230328787		COLLEGE OF DUPAGE	
230328787		COLLEGE OF DUPAGE	

Charge Description	Monthly Charge	Impressions Charge	Other Charge
Black and White Impressions			
Xerox Equipment, Service, Supplies, Customer Ed & Analyst Services-D136CP			
Black and White Impressions			
Xerox Equipment, Service, Supplies, Customer Ed & Analyst Services-D136CP			
Xerox Equipment, Service, Customer Ed & Analyst Services-J75EX			
Xerox Equipment, Service, Customer Ed & Analyst Services-J75EX			
Xerox Equipment, Service, Customer Ed & Analyst Services-FFSVR136			
Xerox Equipment, Service, Customer Ed & Analyst Services-FFSVR136			
Black and White Impressions			
Xerox Equipment, Service, Supplies, Customer Ed & Analyst Services-D95CP			
Black and White Impressions			
Xerox Equipment, Service and Supplies-P4112CPC			
Xerox Equipment, Service, Customer Ed & Analyst Services-FFMKR			
Black and White Impressions			
Color Impressions			
Xerox Equipment, Service and Supplies-J75M2			
Black and White Impressions			
Color Impressions			
Xerox Equipment, Service and Supplies-J75M2			
Services Hardware			
Services Software			

Unit Price	Quantity	Subtotal	Tax	Total	Non-Taxable Amt	Taxable Amt	Contract Number
\$0.0039	21,291	\$83.03	\$0.00	\$83.03			7143165-002
\$798.6900	1	\$798.69	\$0.00	\$798.69			7143165-002
\$0.0039	22,157	\$86.41	\$0.00	\$86.41			7143165-002
\$1,061.5600	1	\$1,061.56	\$0.00	\$1,061.56			7143165-002
\$248.2500	1	\$248.25	\$0.00	\$248.25			7143165-002
\$248.2500	1	\$248.25	\$0.00	\$248.25			7143165-002
\$190.5000	1	\$190.50	\$0.00	\$190.50			7143165-002
\$190.5000	1	\$190.50	\$0.00	\$190.50			7143165-002
\$0.0039	6,403	\$24.97	\$0.00	\$24.97			7143165-002
\$374.4600	1	\$374.46	\$0.00	\$374.46			7143165-002
\$0.0060	554	\$3.32	\$0.00	\$3.32			7143165-002
\$71.6500	1	\$71.65	\$0.00	\$71.65			7143165-002
\$415.6200	1	\$415.62	\$0.00	\$415.62			7143165-002
\$0.0079	2	\$0.02	\$0.00	\$0.02			7143165-002
\$0.0350	6,960	\$243.60	\$0.00	\$243.60			7143165-002
\$1,112.0400	1	\$1,112.04	\$0.00	\$1,112.04			7143165-002
\$0.0079	2	\$0.02	\$0.00	\$0.02			7143165-002
\$0.0350	7,880	\$275.80	\$0.00	\$275.80			7143165-002
\$1,112.0400	1	\$1,112.04	\$0.00	\$1,112.04			7143165-002
		\$1,148.00	\$0.00	\$1,148.00			7143165-002
\$938.0000	1	\$938.00	\$0.00	\$938.00			7143165-002

Bill Period	Customer Number	Equipment Brand	Model Name	Usage Type
01/01/2021 - 01/31/2021	714889748	Xerox	D136 Copier/Printer	Black and White Impressions
01/01/2021 - 01/31/2021	714889748	Xerox	D136 Copier/Printer	
01/01/2021 - 01/31/2021	714889748	Xerox	D136 Copier/Printer	Black and White Impressions
01/01/2021 - 01/31/2021	714889748	Xerox	D136 Copier/Printer	
01/01/2021 - 01/31/2021	714889748	Xerox	J75 External Fiery Print Server	
01/01/2021 - 01/31/2021	714889748	Xerox	J75 External Fiery Print Server	
01/01/2021 - 01/31/2021	714889748	Xerox	D136 FreeFlow Print Server	
01/01/2021 - 01/31/2021	714889748	Xerox	D136 FreeFlow Print Server	
01/01/2021 - 01/31/2021	714889748	Xerox	D95 Copier/Printer	Black and White Impressions
01/01/2021 - 01/31/2021	714889748	Xerox	D95 Copier/Printer	
01/01/2021 - 01/31/2021	714889748	Xerox	4112 Copier/Printer	Black and White Impressions
01/01/2021 - 01/31/2021	714889748	Xerox	4112 Copier/Printer	
01/01/2021 - 01/31/2021	714889748	Xerox	FreeFlow MakeReady	
01/01/2021 - 01/31/2021	714889748	Xerox	Color J75 Press	Black and White Impressions
01/01/2021 - 01/31/2021	714889748	Xerox	Color J75 Press	Color Impressions
01/01/2021 - 01/31/2021	714889748	Xerox	Color J75 Press	
01/01/2021 - 01/31/2021	714889748	Xerox	Color J75 Press	Black and White Impressions
01/01/2021 - 01/31/2021	714889748	Xerox	Color J75 Press	Color Impressions
01/01/2021 - 01/31/2021	714889748	Xerox	Color J75 Press	
01/01/2021 - 01/31/2021	714889748			
01/01/2021 - 01/31/2021	714889748			

[illegible]

[illegible]

[illegible]

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From: XeroxEmailedInvoices@xerox.com <XeroxEmailedInvoices@xerox.com >  
Sent: Tue Feb 02 11:20:46 CST 2021  
To: invoicing@cod.edu,kalbothb@cod.edu,ogrodnym@cod.edu  
CC: STEVEN.FINCHUM@xerox.com  
Subject: Xerox Invoice 230328787 for Contract # 7143165-002, 02/01/21  
-----

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Dear Valued Customer,

Please find attached your Xerox invoice.

Invoice Number

230328787

All inquiries should be directed to:

XEROX CORPORATION

Phone: 1-(800) 854-3689

Thank you for doing business with Xerox!

For additional questions and or information related to your invoice;  
Please visit us at <https://www.xerox.com/en-us/about/account-management/faq>

[attachment: Invoice-230328787-02012021.pdf]

[attachment: Invoice-230328787-02012021-Backup.xlsx]