

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1084254

Vendor Name: Xerox Corporation

Invoice Number: 300474912A

Invoice Date: 11/16/17

PO Number: B0353380

Check Number: 0230261

Check Amount: \$ 13,951.28

Check Date: 01/17/2018

Department ID: 00737

Reviewer Name:

Voucher Number: V0490115

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

Customer Information

Please Direct Inquiries To:

XEROX CORPORATION  
5500 PEARL STREET  
ROSEMONT, IL  
60018

Telephone: 800-854-3689

REC'D  
Page 1

Invoice Date: 11/16/2017

Customer Reference: MW

Due Date: 12/06/2017

Contract Number: 143165-002

Purchase Order Number:

Invoice Number: 300474912A

Customer Number: 714889748

Xerox Order Number: X856515

Ship To:

Bill To:

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

PO # 353380

12/13/17

Magda

\$13,951.28

**AP VERIFIED**  
**12/19/17 - BETHANY CRUSE**

Description	Quantity	Unit Price	Subtotal	Total Amount
MONTHLY MINIMUM CHARGES				\$ 7,909.56

IMPRESSION CHARGES ABOVE MINIMUM

SUPPLIES

SUPPLIES REFILL

3520

\$ 1.0000

\$ 3,520.00

\$ 6,041.72

\$ 3,520.00

→ see page #2

Subtotal: \$ 17,471.28

Invoice Total: \$ 17,471.28

Payments Made: \$ 0.00

Total Amount Due: \$ 17,471.28

Invoice

XEROX FEDERAL IDENTIFICATION #16-0468020

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

Ship To / Installed At:

Bill To:

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

When paying by mail  
send payment to:

Xerox Corp  
P.O. Box 802555  
Chicago, IL 60680-2555



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 #: 300474912A

INV DATE: 11/16/2017

EIPP

Invoice Amount

\$ 17,471.28

ok to pay → 13,951.28

202100008070060 3004749120A 0317471286 271488974846

Payment

Please Direct Inquiries To:

XEROX CORPORATION  
5500 PEARL STREET

ROSEMONT, IL  
60018

Telephone: 800-854-3689

003A  
Page 2 of 2

Invoice Date: Customer Reference:

12/16/2017 MW  
Date: 12/06/2017 Contract Number: 7143165-002

Purchase Order Number:

Invoice Number:  
300474912A  
Customer Number:  
714889748

Ship To:

Bill To

Xerox Order Number:  
MULTIPLE

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

EQUIPMENT IMPRESSION CHARGES ABOVE MINIMUM

SERIAL NUMBER	PRODUCT CODE	METER DESCRIPTION	BILLABLE IMPRESSIONS	CHARGE PER IMPRESSION	IMPRESSION CHARGE
Customer # 714889748		COMMUNITY COLLEGE	DST NO 502	425 FAWELL BLVD	\$ 6,041.72
GLEN ELLYN, IL 60137					
A0D404097	D136CP	B&W OVG-SVC	285015	\$ 0.0030	\$ 855.05
A0D404097	D136CP	B&W OVG-SUP	285015	\$ 0.0009	\$ 256.51
A0D404097	D136CP	B&W OVG-SUP	199017	\$ 0.0009	\$ 179.12
A0D404120	D136CP	B&W OVG-SVC	199017	\$ 0.0030	\$ 597.05
A0D404120	D95CP	B&W OVG-SUP	43389	\$ 0.0009	\$ 39.05
BG2946805	D95CP	B&W OVG-SVC	43389	\$ 0.0030	\$ 130.17
BG2946805	P4112CPC	B&W OVG-SUP	12399	\$ 0.0022	\$ 27.28
GYA884257	P4112CPC	B&W OVG-SVC	12399	\$ 0.0038	\$ 47.12
GYA884257	J75M2	CLR OVG-SUP	45856	\$ 0.0159	\$ 729.11
XU8464775	J75M2	B&W 2 OVG-SUP	7760	\$ 0.0079	\$ 61.30
XU8464775	J75M2	CLR OVG-SVC	45856	\$ 0.0191	\$ 875.85
XU8464775	J75M2	CLR OVG-SVC	63915	\$ 0.0191	\$ 1,220.78
XU8464778	J75M2	CLR OVG-SUP	63915	\$ 0.0159	\$ 1,016.25
XU8464778	J75M2	B&W 2 OVG-SUP	896	\$ 0.0079	\$ 7.08
XU8464778					

Please Direct Inquiries To:

XEROX CORPORATION  
5500 PEARL STREET  
ROSEMONT, IL  
60018  
Telephone: 800-854-3689

Page 1 of 1



Invoice Date: 11/16/2017  
Customer Reference: MW  
Due Date: 12/06/2017  
Contract Number: 7143165-001

Purchase Order Number:  
PO #354226  
Invoice Number:  
151458095

Customer Number:  
714889748

Xerox Order Number:  
X856511

## Ship To:

COMMUNITY COLLEGE  
DST NO 502  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137

## Bill To:

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

## INVOICE DETAIL

Reorder #	Description	Qty Ordered	Qty Shipped	Unit Price	Amount
XRC852730	SUPPLIES REFILL	3520	3520	\$ 1.0000	\$ 3,520.00

Remarks:  
PO #354226

Subtotal: \$ 3,520.00

Invoice Total: \$ 3,520.00

XEROX FEDERAL IDENTIFICATION #16-0468020

This invoice is not a bill of sale. It is a statement of account and does not constitute an offer of credit or financing.

Invoice Amount

\$ 3,520.00

CN: 714889748 INV #: 151458095 INV DATE: 11/16/2017 EIPP