

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1084254

Vendor Name: Xerox Corporation

Invoice Number: 300475115A

Invoice Date: 11/16/17

PO Number: B0353381

Check Number: 0230341

Check Amount: \$ 47,364.19

Check Date: 01/22/2018

Department ID: 00737

Reviewer Name:

Voucher Number: V0490116

Redaction Type: None

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

Document Below

Please Direct Inquiries To:

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

Page 1



Invoice Date: Customer Reference:

11/16/2017

MW

Due Date:

12/06/2017

Contract Number:

7143165-001

Purchase Order Number:

Invoice Number:
300475115ACustomer Number:
714889748Xerox Order Number:
MULTIPLE

Ship To:

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

AP VERIFIED

Description	Quantity	Unit Price	Subtotal	Total Amount
MONTHLY MINIMUM CHARGES				\$ 36,887.69
IMPRESSION CHARGES ABOVE MINIMUM				\$ 10,476.50

Remarks:

OCT MINIMUMS OCT OVERAGE
CONTRACT BILLS MIN AND OVERAGES
IN ARREARS

Subtotal: \$ 47,364.19
Invoice Total: \$ 47,364.19
Payments Made: \$ 0.00
Total Amount Due: \$ 47,364.19

BO # 353381
12/13/17
Mago
\$ 47,364.19

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

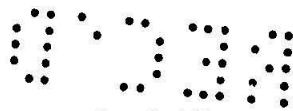
Please check here if your "Bill To" address or "Ship To / Installed At"
location has changed and provide updates on reverse side.



CN: 714889748 INV #: 300475115A INV DATE: 11/16/2017 EIPP

Invoice Amount

\$ 47,364.19



Please Direct Inquiries To:

Page 2 of 24

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5500 PEARL STREET

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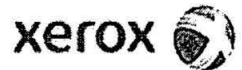
COLLEGE OF DUPAGE
STAFF SERVICES
MAGDALENA OGRODNY
425 FAWELL BLVD
GLEN ELLYN, IL 60137

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	\$ 9,559.51
		GLEN ELLYN, IL 60137			
A2M620713	5955APT	B&W OVG-SUP	2898	\$ 0.0008	\$ 2.32
A2M620713	5955APT	B&W OVG-SVC	2898	\$ 0.0058	\$ 16.81
A2M632714	5955APT	B&W OVG-SVC	3868	\$ 0.0058	\$ 22.43
A2M632714	5955APT	B&W OVG-SUP	3868	\$ 0.0008	\$ 3.09
A2M632739	5955APT	B&W OVG-SUP	7273	\$ 0.0008	\$ 5.82
A2M632739	5955APT	B&W OVG-SVC	7273	\$ 0.0058	\$ 42.18
A2M639658	5955APT	B&W OVG-SVC	71747	\$ 0.0058	\$ 416.13
A2M639658	5955APT	B&W OVG-SUP	71747	\$ 0.0008	\$ 57.40
A2M640736	5955APT	B&W OVG-SVC	3881	\$ 0.0058	\$ 22.51
A2M640736	5955APT	B&W OVG-SUP	3881	\$ 0.0008	\$ 3.10
A2M641265	5955APT	B&W OVG-SUP	1299	\$ 0.0008	\$ 1.04
A2M641265	5955APT	B&W OVG-SVC	1299	\$ 0.0058	\$ 7.53
A2M641405	5955APT	B&W OVG-SUP	5285	\$ 0.0008	\$ 4.23
A2M641405	5955APT	B&W OVG-SVC	5285	\$ 0.0058	\$ 30.65
A2M641494	5955APT	B&W OVG-SUP	6154	\$ 0.0008	\$ 4.92
A2M641494	5955APT	B&W OVG-SVC	6154	\$ 0.0058	\$ 35.69
A2M641521	5955APT	B&W OVG-SUP	18958	\$ 0.0008	\$ 15.17
A2M641521	5955APT	B&W OVG-SVC	18958	\$ 0.0058	\$ 109.96
A2M641550	5955APT	B&W OVG-SUP	10800	\$ 0.0008	\$ 8.64
A2M641550	5955APT	B&W OVG-SVC	10800	\$ 0.0058	\$ 62.64
A2M641584	5955APT	B&W OVG-SVC	7296	\$ 0.0058	\$ 42.32
A2M641584	5955APT	B&W OVG-SUP	7296	\$ 0.0008	\$ 5.84
A2M641695	5955APT	B&W OVG-SUP	6303	\$ 0.0008	\$ 5.04
A2M641695	5955APT	B&W OVG-SVC	6303	\$ 0.0058	\$ 36.56
A2M641781	5955APT	B&W OVG-SUP	14573	\$ 0.0008	\$ 11.66
A2M641781	5955APT	B&W OVG-SVC	14573	\$ 0.0058	\$ 84.52
A2M641912	5955APT	B&W OVG-SUP	13489	\$ 0.0008	\$ 10.79
A2M641912	5955APT	B&W OVG-SVC	13489	\$ 0.0058	\$ 78.24
A2M641986	5955APT	B&W OVG-SUP	30303	\$ 0.0008	\$ 24.24
A2M641986	5955APT	B&W OVG-SVC	30303	\$ 0.0058	\$ 175.76
A2M642056	5955APT	B&W OVG-SUP	8205	\$ 0.0008	\$ 6.56
A2M642056	5955APT	B&W OVG-SVC	8205	\$ 0.0058	\$ 47.59

Please Direct Inquiries To:

Page 3 of 24



XEROX CORPORATION
5500 PEARL STREET

ROSEMONT, IL
60018

Telephone: 800-854-3689

Invoice Date: Customer Reference:

11/16/2017 MW

Purchase Order Number:

Due Date: 12/06/2017
Contract Number: 7143165-001

Invoice Number: 300475115A
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
A2M642085	5955APT	B&W OVG-SVC	24210	\$ 0.0058	\$ 140.42
A2M642085	5955APT	B&W OVG-SUP	24210	\$ 0.0008	\$ 19.37
A2M642121	5955APT	B&W OVG-SVC	34045	\$ 0.0058	\$ 197.46
A2M642121	5955APT	B&W OVG-SUP	34045	\$ 0.0008	\$ 27.24
A2M642170	5955APT	B&W OVG-SUP	4401	\$ 0.0008	\$ 3.52
A2M642170	5955APT	B&W OVG-SVC	4401	\$ 0.0058	\$ 25.53
A2M642221	5955APT	B&W OVG-SUP	4917	\$ 0.0008	\$ 3.93
A2M642221	5955APT	B&W OVG-SVC	4917	\$ 0.0058	\$ 28.52
A2M642231	5955APT	B&W OVG-SUP	84817	\$ 0.0008	\$ 67.85
A2M642231	5955APT	B&W OVG-SVC	84817	\$ 0.0058	\$ 491.94
A2M642250	5955APT	B&W OVG-SVC	3358	\$ 0.0058	\$ 19.48
A2M642250	5955APT	B&W OVG-SUP	3358	\$ 0.0008	\$ 2.69
A2M642264	5955APT	B&W OVG-SVC	7431	\$ 0.0058	\$ 43.10
A2M642264	5955APT	B&W OVG-SUP	7431	\$ 0.0008	\$ 5.94
A2M642273	5955APT	B&W OVG-SVC	6375	\$ 0.0058	\$ 36.98
A2M642273	5955APT	B&W OVG-SUP	6375	\$ 0.0008	\$ 5.10
A2M642286	5955APT	B&W OVG-SUP	58670	\$ 0.0008	\$ 46.94
A2M642286	5955APT	B&W OVG-SVC	58670	\$ 0.0058	\$ 340.29
A2M642317	5955APT	B&W OVG-SVC	12230	\$ 0.0058	\$ 70.93
A2M642317	5955APT	B&W OVG-SUP	12230	\$ 0.0008	\$ 9.78
A2M642333	5955APT	B&W OVG-SVC	18053	\$ 0.0058	\$ 104.71
A2M642333	5955APT	B&W OVG-SUP	18053	\$ 0.0008	\$ 14.44
A2M642597	5955APT	B&W OVG-SUP	13552	\$ 0.0008	\$ 10.84
A2M642597	5955APT	B&W OVG-SVC	13552	\$ 0.0058	\$ 78.60
A4T038004	3610DN	B&W OVG-SUP	1300	\$ 0.0049	\$ 6.37
A4T038004	3610DN	B&W OVG-SVC	1300	\$ 0.0017	\$ 2.21
A4T038180	3610DN	B&W OVG-SUP	815	\$ 0.0049	\$ 3.99
A4T038180	3610DN	B&W OVG-SVC	815	\$ 0.0017	\$ 1.39
A4T038184	3610DN	B&W OVG-SUP	2284	\$ 0.0049	\$ 11.19
A4T038184	3610DN	B&W OVG-SVC	2284	\$ 0.0017	\$ 3.88
A4T038300	3610DN	B&W OVG-SUP	1043	\$ 0.0049	\$ 5.11
A4T038300	3610DN	B&W OVG-SVC	1043	\$ 0.0017	\$ 1.77
A4T039484	3610DN	B&W OVG-SUP	2589	\$ 0.0049	\$ 12.69
A4T039484	3610DN	B&W OVG-SVC	2589	\$ 0.0017	\$ 4.40

Please Direct Inquiries To:

Page 4 of 24



XEROX CORPORATION
5500 PEARL STREET

ROSEMONT, IL
60018

Telephone: 800-854-3689

Invoice Date: Customer Reference:

11/16/2017 MW

Purchase Order Number:

Due Date: Contract Number:
12/06/2017 7143165-001

Invoice Number:
300475115A
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
A4T040095	3610DN	B&W OVG-SVC	1218	\$ 0.0017	\$ 2.07
A4T040095	3610DN	B&W OVG-SUP	1218	\$ 0.0049	\$ 5.97
A4T040289	3610DN	B&W OVG-SUP	3360	\$ 0.0049	\$ 16.46
A4T040289	3610DN	B&W OVG-SVC	3360	\$ 0.0017	\$ 5.71
A4T040290	3610DN	B&W OVG-SUP	2229	\$ 0.0049	\$ 10.92
A4T040290	3610DN	B&W OVG-SVC	2229	\$ 0.0017	\$ 3.79
A4T040292	3610DN	B&W OVG-SUP	3578	\$ 0.0049	\$ 17.53
A4T040292	3610DN	B&W OVG-SVC	3578	\$ 0.0017	\$ 6.08
A4T040293	3610DN	B&W OVG-SUP	1259	\$ 0.0049	\$ 6.17
A4T040293	3610DN	B&W OVG-SVC	1259	\$ 0.0017	\$ 2.14
A4T040294	3610DN	B&W OVG-SUP	1347	\$ 0.0049	\$ 6.60
A4T040294	3610DN	B&W OVG-SVC	1347	\$ 0.0017	\$ 2.29
A4T040296	3610DN	B&W OVG-SUP	3673	\$ 0.0049	\$ 18.00
A4T040296	3610DN	B&W OVG-SVC	3673	\$ 0.0017	\$ 6.24
A4T040297	3610DN	B&W OVG-SVC	1083	\$ 0.0017	\$ 1.84
A4T040297	3610DN	B&W OVG-SUP	1083	\$ 0.0049	\$ 5.31
A4T040298	3610DN	B&W OVG-SUP	1876	\$ 0.0049	\$ 9.19
A4T040298	3610DN	B&W OVG-SVC	1876	\$ 0.0017	\$ 3.19
A4T040963	3610DN	B&W OVG-SVC	2999	\$ 0.0017	\$ 5.10
A4T040963	3610DN	B&W OVG-SUP	2999	\$ 0.0049	\$ 14.70
A4T040964	3610DN	B&W OVG-SUP	4961	\$ 0.0049	\$ 24.31
A4T040964	3610DN	B&W OVG-SVC	4961	\$ 0.0017	\$ 8.43
A4T040967	3610DN	B&W OVG-SUP	25569	\$ 0.0049	\$ 125.29
A4T040967	3610DN	B&W OVG-SVC	25569	\$ 0.0017	\$ 43.47
A4T041114	3610DN	B&W OVG-SUP	1757	\$ 0.0049	\$ 8.61
A4T041114	3610DN	B&W OVG-SVC	1757	\$ 0.0017	\$ 2.99
A4T041474	3610DN	B&W OVG-SVC	667	\$ 0.0017	\$ 1.13
A4T041474	3610DN	B&W OVG-SUP	667	\$ 0.0049	\$ 3.27
A4T041478	3610DN	B&W OVG-SUP	529	\$ 0.0049	\$ 2.59
A4T041478	3610DN	B&W OVG-SVC	529	\$ 0.0017	\$ 0.90
A4T041572	3610DN	B&W OVG-SVC	1010	\$ 0.0017	\$ 1.72
A4T041572	3610DN	B&W OVG-SUP	1010	\$ 0.0049	\$ 4.95
A4T041573	3610DN	B&W OVG-SVC	1398	\$ 0.0017	\$ 2.38
A4T041573	3610DN	B&W OVG-SUP	1398	\$ 0.0049	\$ 6.85

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Page 5 of 24



XEROX CORPORATION
5500 PEARL STREET

ROSEMONT, IL
60018

Telephone: 800-854-3689

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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
A4T041575	3610DN	B&W OVG-SVC	686	\$ 0.0017	\$ 1.17
A4T041575	3610DN	B&W OVG-SUP	686	\$ 0.0049	\$ 3.36
A4T041576	3610DN	B&W OVG-SUP	726	\$ 0.0049	\$ 3.56
A4T041576	3610DN	B&W OVG-SVC	726	\$ 0.0017	\$ 1.23
A4T041577	3610DN	B&W OVG-SVC	845	\$ 0.0017	\$ 1.44
A4T041577	3610DN	B&W OVG-SUP	845	\$ 0.0049	\$ 4.14
A4T041606	3610DN	B&W OVG-SUP	1062	\$ 0.0049	\$ 5.20
A4T041606	3610DN	B&W OVG-SVC	1062	\$ 0.0017	\$ 1.81
A4T041608	3610DN	B&W OVG-SVC	334	\$ 0.0017	\$ 0.57
A4T041608	3610DN	B&W OVG-SUP	334	\$ 0.0049	\$ 1.64
A4T041609	3610DN	B&W OVG-SUP	822	\$ 0.0049	\$ 4.03
A4T041609	3610DN	B&W OVG-SVC	822	\$ 0.0017	\$ 1.40
A4T041610	3610DN	B&W OVG-SUP	830	\$ 0.0049	\$ 4.07
A4T041610	3610DN	B&W OVG-SVC	830	\$ 0.0017	\$ 1.41
A4T041611	3610DN	B&W OVG-SVC	963	\$ 0.0017	\$ 1.64
A4T041611	3610DN	B&W OVG-SUP	963	\$ 0.0049	\$ 4.72
A4T041612	3610DN	B&W OVG-SVC	2774	\$ 0.0017	\$ 4.72
A4T041612	3610DN	B&W OVG-SUP	2774	\$ 0.0049	\$ 13.59
A4T041613	3610DN	B&W OVG-SUP	745	\$ 0.0049	\$ 3.65
A4T041613	3610DN	B&W OVG-SVC	745	\$ 0.0017	\$ 1.27
A4T041615	3610DN	B&W OVG-SUP	119	\$ 0.0049	\$ 0.58
A4T041615	3610DN	B&W OVG-SVC	119	\$ 0.0017	\$ 0.20
A4T041759	3610DN	B&W OVG-SVC	234	\$ 0.0017	\$ 0.40
A4T041759	3610DN	B&W OVG-SUP	234	\$ 0.0049	\$ 1.15
A4T041761	3610DN	B&W OVG-SVC	1712	\$ 0.0017	\$ 2.91
A4T041761	3610DN	B&W OVG-SUP	1712	\$ 0.0049	\$ 8.39
A4T041763	3610DN	B&W OVG-SUP	807	\$ 0.0049	\$ 3.95
A4T041763	3610DN	B&W OVG-SVC	807	\$ 0.0017	\$ 1.37
A4T041765	3610DN	B&W OVG-SUP	488	\$ 0.0049	\$ 2.39
A4T041765	3610DN	B&W OVG-SVC	488	\$ 0.0017	\$ 0.83
A4T041766	3610DN	B&W OVG-SUP	712	\$ 0.0049	\$ 3.49
A4T041766	3610DN	B&W OVG-SVC	712	\$ 0.0017	\$ 1.21
A4T041767	3610DN	B&W OVG-SVC	481	\$ 0.0017	\$ 0.82
A4T041767	3610DN	B&W OVG-SUP	481	\$ 0.0049	\$ 2.36

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Page 6 of 24



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5500 PEARL STREET

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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
A4T042351	3610DN	B&W OVG-SUP	2420	\$ 0.0049	\$ 11.86
A4T042351	3610DN	B&W OVG-SVC	2420	\$ 0.0017	\$ 4.11
A4T042730	3610DN	B&W OVG-SVC	16401	\$ 0.0017	\$ 27.88
A4T042730	3610DN	B&W OVG-SUP	16401	\$ 0.0049	\$ 80.36
A4T042732	3610DN	B&W OVG-SUP	424	\$ 0.0049	\$ 2.08
A4T042732	3610DN	B&W OVG-SVC	424	\$ 0.0017	\$ 0.72
A4T042735	3610DN	B&W OVG-SUP	11031	\$ 0.0049	\$ 54.05
A4T042735	3610DN	B&W OVG-SVC	11031	\$ 0.0017	\$ 18.75
A4T042736	3610DN	B&W OVG-SUP	9830	\$ 0.0049	\$ 48.17
A4T042736	3610DN	B&W OVG-SVC	9830	\$ 0.0017	\$ 16.71
A4T042847	3610DN	B&W OVG-SUP	3120	\$ 0.0049	\$ 15.29
A4T042847	3610DN	B&W OVG-SVC	3120	\$ 0.0017	\$ 5.30
A4T042848	3610DN	B&W OVG-SUP	2066	\$ 0.0049	\$ 10.12
A4T042848	3610DN	B&W OVG-SVC	2066	\$ 0.0017	\$ 3.51
A4T042850	3610DN	B&W OVG-SUP	1795	\$ 0.0049	\$ 8.80
A4T042850	3610DN	B&W OVG-SVC	1795	\$ 0.0017	\$ 3.05
A4T042851	3610DN	B&W OVG-SUP	1741	\$ 0.0049	\$ 8.53
A4T042851	3610DN	B&W OVG-SVC	1741	\$ 0.0017	\$ 2.96
A4T042852	3610DN	B&W OVG-SUP	1870	\$ 0.0049	\$ 9.16
A4T042852	3610DN	B&W OVG-SVC	1870	\$ 0.0017	\$ 3.18
A4T042853	3610DN	B&W OVG-SUP	2161	\$ 0.0049	\$ 10.59
A4T042853	3610DN	B&W OVG-SVC	2161	\$ 0.0017	\$ 3.67
A4T549898	3610DN	B&W OVG-SUP	610	\$ 0.0049	\$ 2.99
A4T549898	3610DN	B&W OVG-SVC	610	\$ 0.0017	\$ 1.04
A4T549899	3610DN	B&W OVG-SVC	1535	\$ 0.0017	\$ 2.61
A4T549899	3610DN	B&W OVG-SUP	1535	\$ 0.0049	\$ 7.52
A4T549900	3610DN	B&W OVG-SUP	242	\$ 0.0049	\$ 1.19
A4T549900	3610DN	B&W OVG-SVC	242	\$ 0.0017	\$ 0.41
A4T549901	3610DN	B&W OVG-SVC	3878	\$ 0.0017	\$ 6.59
A4T549901	3610DN	B&W OVG-SUP	3878	\$ 0.0049	\$ 19.00
A4T549903	3610DN	B&W OVG-SVC	3409	\$ 0.0017	\$ 5.80
A4T549903	3610DN	B&W OVG-SUP	3409	\$ 0.0049	\$ 16.70
A4T549904	3610DN	B&W OVG-SUP	1997	\$ 0.0049	\$ 9.79
A4T549904	3610DN	B&W OVG-SVC	1997	\$ 0.0017	\$ 3.39

Please Direct Inquiries To:

Page 7 of 24



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5500 PEARL STREET

ROSEMONT, IL
60018

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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
A4T549905	3610DN	B&W OVG-SUP	145	\$ 0.0049	\$ 0.71
A4T549905	3610DN	B&W OVG-SVC	145	\$ 0.0017	\$ 0.25
A4T549906	3610DN	B&W OVG-SUP	410	\$ 0.0049	\$ 2.01
A4T549906	3610DN	B&W OVG-SVC	410	\$ 0.0017	\$ 0.70
A4T549908	3610DN	B&W OVG	0	\$ 0.0066	\$ 0.00
A4T549926	3610DN	B&W OVG-SUP	1684	\$ 0.0049	\$ 8.25
A4T549926	3610DN	B&W OVG-SVC	1684	\$ 0.0017	\$ 2.86
A4T549927	3610DN	B&W OVG-SVC	1417	\$ 0.0017	\$ 2.41
A4T549927	3610DN	B&W OVG-SUP	1417	\$ 0.0049	\$ 6.94
A4T549928	3610DN	B&W OVG-SVC	2881	\$ 0.0017	\$ 4.90
A4T549928	3610DN	B&W OVG-SUP	2881	\$ 0.0049	\$ 14.12
A4T549929	3610DN	B&W OVG	0	\$ 0.0066	\$ 0.00
A4T549930	3610DN	B&W OVG-SVC	1516	\$ 0.0017	\$ 2.58
A4T549930	3610DN	B&W OVG-SUP	1516	\$ 0.0049	\$ 7.43
A4T549931	3610DN	B&W OVG-SUP	1053	\$ 0.0049	\$ 5.16
A4T549931	3610DN	B&W OVG-SVC	1053	\$ 0.0017	\$ 1.79
A4T549932	3610DN	B&W OVG-SVC	66	\$ 0.0017	\$ 0.11
A4T549932	3610DN	B&W OVG-SUP	66	\$ 0.0049	\$ 0.32
A4T549933	3610DN	B&W OVG-SVC	1318	\$ 0.0017	\$ 2.24
A4T549933	3610DN	B&W OVG-SUP	1318	\$ 0.0049	\$ 6.46
A4T549951	3610DN	B&W OVG-SUP	905	\$ 0.0049	\$ 4.43
A4T549951	3610DN	B&W OVG-SVC	905	\$ 0.0017	\$ 1.54
A4T549952	3610DN	B&W OVG-SVC	2887	\$ 0.0017	\$ 4.91
A4T549952	3610DN	B&W OVG-SUP	2887	\$ 0.0049	\$ 14.15
A4T549953	3610DN	B&W OVG-SVC	1557	\$ 0.0017	\$ 2.65
A4T549953	3610DN	B&W OVG-SUP	1557	\$ 0.0049	\$ 7.63
A4T549954	3610DN	B&W OVG-SUP	1892	\$ 0.0049	\$ 9.27
A4T549954	3610DN	B&W OVG-SVC	1892	\$ 0.0017	\$ 3.22
A4T549955	3610DN	B&W OVG-SUP	837	\$ 0.0049	\$ 4.10
A4T549955	3610DN	B&W OVG-SVC	837	\$ 0.0017	\$ 1.42
A4T549956	3610DN	B&W OVG-SVC	284	\$ 0.0017	\$ 0.48
A4T549956	3610DN	B&W OVG-SUP	284	\$ 0.0049	\$ 1.39
A4T549957	3610DN	B&W OVG-SUP	811	\$ 0.0049	\$ 3.97
A4T549957	3610DN	B&W OVG-SVC	811	\$ 0.0017	\$ 1.38

Please Direct Inquiries To:

Page 8 of 24



XEROX CORPORATION
5500 PEARL STREET

ROSEMONT, IL
60018

Telephone: 800-854-3689

Invoice Date: Customer Reference:

11/16/2017 MW

Purchase Order Number:

Due Date: Contract Number:
12/06/2017 7143165-001

Invoice Number:
300475115A
Customer Number:
714889748

Ship To:

Bill To:

Xerox Order Number:
MULTIPLE

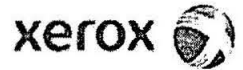
COLLEGE OF DUPAGE
STAFF SERVICES
MAGDALENA OGRODNY
425 FAWELL BLVD
GLEN ELLYN, IL 60137

EQUIPMENT IMPRESSION CHARGES ABOVE MINIMUM

SERIAL NUMBER	PRODUCT CODE	METER DESCRIPTION	BILLABLE IMPRESSIONS	CHARGE PER IMPRESSION	IMPRESSION CHARGE
A4T550066	3610DN	B&W OVG-SUP	348	\$ 0.0049	\$ 1.71
A4T550066	3610DN	B&W OVG-SVC	348	\$ 0.0017	\$ 0.59
A4T550413	3610DN	B&W OVG-SUP	274	\$ 0.0049	\$ 1.34
A4T550413	3610DN	B&W OVG-SVC	274	\$ 0.0017	\$ 0.47
A4T550418	3610DN	B&W OVG-SUP	141	\$ 0.0049	\$ 0.69
A4T550418	3610DN	B&W OVG-SVC	141	\$ 0.0017	\$ 0.24
A4T550550	3610DN	B&W OVG-SVC	394	\$ 0.0017	\$ 0.67
A4T550550	3610DN	B&W OVG-SUP	394	\$ 0.0049	\$ 1.93
A4T550551	3610DN	B&W OVG-SUP	4291	\$ 0.0049	\$ 21.03
A4T550551	3610DN	B&W OVG-SVC	4291	\$ 0.0017	\$ 7.29
A4T550552	3610DN	B&W OVG-SUP	1076	\$ 0.0049	\$ 5.27
A4T550552	3610DN	B&W OVG-SVC	1076	\$ 0.0017	\$ 1.83
A4T550554	3610DN	B&W OVG-SUP	1729	\$ 0.0049	\$ 8.47
A4T550554	3610DN	B&W OVG-SVC	1729	\$ 0.0017	\$ 2.94
A4T550556	3610DN	B&W OVG-SUP	2379	\$ 0.0049	\$ 11.66
A4T550556	3610DN	B&W OVG-SVC	2379	\$ 0.0017	\$ 4.04
A4T550582	3610DN	B&W OVG-SUP	423	\$ 0.0049	\$ 2.07
A4T550582	3610DN	B&W OVG-SVC	423	\$ 0.0017	\$ 0.72
A4T550583	3610DN	B&W OVG-SUP	256	\$ 0.0049	\$ 1.25
A4T550583	3610DN	B&W OVG-SVC	256	\$ 0.0017	\$ 0.44
A4T550584	3610DN	B&W OVG-SUP	242	\$ 0.0049	\$ 1.19
A4T550584	3610DN	B&W OVG-SVC	242	\$ 0.0017	\$ 0.41
A4T550585	3610DN	B&W OVG	0	\$ 0.0066	\$ 0.00
A4T550588	3610DN	B&W OVG-SUP	9	\$ 0.0049	\$ 0.04
A4T550588	3610DN	B&W OVG-SVC	9	\$ 0.0017	\$ 0.02
A4T550589	3610DN	B&W OVG-SUP	1511	\$ 0.0049	\$ 7.40
A4T550589	3610DN	B&W OVG-SVC	1511	\$ 0.0017	\$ 2.57
A4T550591	3610DN	B&W OVG-SUP	396	\$ 0.0049	\$ 1.94
A4T550591	3610DN	B&W OVG-SVC	396	\$ 0.0017	\$ 0.67
A4T550615	3610DN	B&W OVG-SUP	1242	\$ 0.0049	\$ 6.09
A4T550615	3610DN	B&W OVG-SVC	1242	\$ 0.0017	\$ 2.11
A4T550616	3610DN	B&W OVG-SUP	756	\$ 0.0049	\$ 3.70
A4T550616	3610DN	B&W OVG-SVC	756	\$ 0.0017	\$ 1.29
A4T550618	3610DN	B&W OVG-SUP	49	\$ 0.0049	\$ 0.24

Please Direct Inquiries To:

Page 9 of 24



XEROX CORPORATION
5500 PEARL STREET

Invoice Date: Customer Reference:

Purchase Order Number:

ROSEMONT, IL
60018

11/16/2017 MW

Telephone: 800-854-3689

Due Date: 12/06/2017 Contract Number: 7143165-001

Invoice Number: 300475115A
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
A4T550618	3610DN	B&W OVG-SVC	49	\$ 0.0017	\$ 0.08
A4T550619	3610DN	B&W OVG-SVC	342	\$ 0.0017	\$ 0.58
A4T550619	3610DN	B&W OVG-SUP	342	\$ 0.0049	\$ 1.68
A4T550662	3610DN	B&W OVG-SVC	37	\$ 0.0017	\$ 0.06
A4T550662	3610DN	B&W OVG-SUP	37	\$ 0.0049	\$ 0.18
A4T550664	3610DN	B&W OVG-SUP	154	\$ 0.0049	\$ 0.75
A4T550664	3610DN	B&W OVG-SVC	154	\$ 0.0017	\$ 0.26
A4T550665	3610DN	B&W OVG-SUP	338	\$ 0.0049	\$ 1.66
A4T550665	3610DN	B&W OVG-SVC	338	\$ 0.0017	\$ 0.57
A4T550666	3610DN	B&W OVG-SVC	1306	\$ 0.0017	\$ 2.22
A4T550666	3610DN	B&W OVG-SUP	1306	\$ 0.0049	\$ 6.40
A4T550667	3610DN	B&W OVG-SVC	172	\$ 0.0017	\$ 0.29
A4T550667	3610DN	B&W OVG-SUP	172	\$ 0.0049	\$ 0.84
A4T550668	3610DN	B&W OVG-SUP	1232	\$ 0.0049	\$ 6.04
A4T550668	3610DN	B&W OVG-SVC	1232	\$ 0.0017	\$ 2.09
A4T550669	3610DN	B&W OVG-SUP	124	\$ 0.0049	\$ 0.61
A4T550669	3610DN	B&W OVG-SVC	124	\$ 0.0017	\$ 0.21
A4T550671	3610DN	B&W OVG-SVC	99	\$ 0.0017	\$ 0.17
A4T550671	3610DN	B&W OVG-SUP	99	\$ 0.0049	\$ 0.49
A4T550694	3610DN	B&W OVG-SVC	781	\$ 0.0017	\$ 1.33
A4T550694	3610DN	B&W OVG-SUP	781	\$ 0.0049	\$ 3.83
A4T550695	3610DN	B&W OVG-SUP	797	\$ 0.0049	\$ 3.91
A4T550695	3610DN	B&W OVG-SVC	797	\$ 0.0017	\$ 1.35
A4T550696	3610DN	B&W OVG-SUP	730	\$ 0.0049	\$ 3.58
A4T550696	3610DN	B&W OVG-SVC	730	\$ 0.0017	\$ 1.24
A4T550697	3610DN	B&W OVG-SUP	1249	\$ 0.0049	\$ 6.12
A4T550697	3610DN	B&W OVG-SVC	1249	\$ 0.0017	\$ 2.12
A4T550698	3610DN	B&W OVG-SUP	1453	\$ 0.0049	\$ 7.12
A4T550698	3610DN	B&W OVG-SVC	1453	\$ 0.0017	\$ 2.47
A4T550699	3610DN	B&W OVG-SVC	1085	\$ 0.0017	\$ 1.84
A4T550699	3610DN	B&W OVG-SUP	1085	\$ 0.0049	\$ 5.32
A4T550700	3610DN	B&W OVG-SVC	24	\$ 0.0017	\$ 0.04
A4T550700	3610DN	B&W OVG-SUP	24	\$ 0.0049	\$ 0.12
A4T550763	3610DN	B&W OVG-SUP	466	\$ 0.0049	\$ 2.28

Please Direct Inquiries To:

Page 10 of 24



XEROX CORPORATION
5500 PEARL STREET

Invoice Date: Customer Reference:

Purchase Order Number:

ROSEMONT, IL
60018

11/16/2017 MW

Telephone: 800-854-3689

Due Date: 12/06/2017 Contract Number: 7143165-001

Invoice Number: 300475115A
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
A4T550763	3610DN	B&W OVG-SVC	466	\$ 0.0017	\$ 0.79
A4T550820	3610DN	B&W OVG-SUP	1035	\$ 0.0049	\$ 5.07
A4T550820	3610DN	B&W OVG-SVC	1035	\$ 0.0017	\$ 1.76
A4T550822	3610DN	B&W OVG-SVC	281	\$ 0.0017	\$ 0.48
A4T550822	3610DN	B&W OVG-SUP	281	\$ 0.0049	\$ 1.38
A4T550823	3610DN	B&W OVG-SUP	144	\$ 0.0049	\$ 0.71
A4T550823	3610DN	B&W OVG-SVC	144	\$ 0.0017	\$ 0.24
A4T550824	3610DN	B&W OVG-SUP	839	\$ 0.0049	\$ 4.11
A4T550824	3610DN	B&W OVG-SVC	839	\$ 0.0017	\$ 1.43
A4T550831	3610DN	B&W OVG-SVC	31	\$ 0.0017	\$ 0.05
A4T550831	3610DN	B&W OVG-SUP	31	\$ 0.0049	\$ 0.15
A4T550949	3610DN	B&W OVG-SUP	285	\$ 0.0049	\$ 1.40
A4T550949	3610DN	B&W OVG-SVC	285	\$ 0.0017	\$ 0.48
A4T550955	3610DN	B&W OVG-SUP	185	\$ 0.0049	\$ 0.91
A4T550955	3610DN	B&W OVG-SVC	185	\$ 0.0017	\$ 0.31
A4T550956	3610DN	B&W OVG-SVC	198	\$ 0.0017	\$ 0.34
A4T550956	3610DN	B&W OVG-SUP	198	\$ 0.0049	\$ 0.97
A4T550958	3610DN	B&W OVG-SUP	1061	\$ 0.0049	\$ 5.20
A4T550958	3610DN	B&W OVG-SVC	1061	\$ 0.0017	\$ 1.80
A4T550961	3610DN	B&W OVG-SUP	261	\$ 0.0049	\$ 1.28
A4T550961	3610DN	B&W OVG-SVC	261	\$ 0.0017	\$ 0.44
A4T550963	3610DN	B&W OVG-SVC	110	\$ 0.0017	\$ 0.19
A4T550963	3610DN	B&W OVG-SUP	110	\$ 0.0049	\$ 0.54
A4T550964	3610DN	B&W OVG-SVC	190	\$ 0.0017	\$ 0.32
A4T550964	3610DN	B&W OVG-SUP	190	\$ 0.0049	\$ 0.93
A4T550967	3610DN	B&W OVG-SUP	920	\$ 0.0049	\$ 4.51
A4T550967	3610DN	B&W OVG-SVC	920	\$ 0.0017	\$ 1.56
A4T551240	3610DN	B&W OVG-SUP	106	\$ 0.0049	\$ 0.52
A4T551240	3610DN	B&W OVG-SVC	106	\$ 0.0017	\$ 0.18
A4T551380	3610DN	B&W OVG-SVC	1942	\$ 0.0017	\$ 3.30
A4T551380	3610DN	B&W OVG-SUP	1942	\$ 0.0049	\$ 9.52
A4T551388	3610DN	B&W OVG-SVC	684	\$ 0.0017	\$ 1.16
A4T551388	3610DN	B&W OVG-SUP	684	\$ 0.0049	\$ 3.35
A4T551389	3610DN	B&W OVG-SUP	4878	\$ 0.0049	\$ 23.90

Please Direct Inquiries To:

Page 11 of 24



XEROX CORPORATION
5500 PEARL STREET

ROSEMONT, IL
60018

Telephone: 800-854-3689

Invoice Date: Customer Reference:

11/16/2017 MW

Purchase Order Number:

Due Date: Contract Number:
12/06/2017 7143165-001

Invoice Number:
300475115A
Customer Number:
714889748

Ship To:

Bill To:

Xerox Order Number:
MULTIPLE

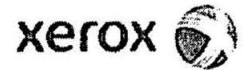
COLLEGE OF DUPAGE
STAFF SERVICES
MAGDALENA OGRODNY
425 FAWELL BLVD
GLEN ELLYN, IL 60137

EQUIPMENT IMPRESSION CHARGES ABOVE MINIMUM

SERIAL NUMBER	PRODUCT CODE	METER DESCRIPTION	BILLABLE IMPRESSIONS	CHARGE PER IMPRESSION	IMPRESSION CHARGE
A4T551389	3610DN	B&W OVG-SVC	4878	\$ 0.0017	\$ 8.29
A4T551390	3610DN	B&W OVG-SVC	160	\$ 0.0017	\$ 0.27
A4T551390	3610DN	B&W OVG-SUP	160	\$ 0.0049	\$ 0.78
A4T551391	3610DN	B&W OVG-SUP	1243	\$ 0.0049	\$ 6.09
A4T551391	3610DN	B&W OVG-SVC	1243	\$ 0.0017	\$ 2.11
A4T551392	3610DN	B&W OVG-SUP	698	\$ 0.0049	\$ 3.42
A4T551392	3610DN	B&W OVG-SVC	698	\$ 0.0017	\$ 1.19
A4T551395	3610DN	B&W OVG-SVC	1195	\$ 0.0017	\$ 2.03
A4T551395	3610DN	B&W OVG-SUP	1195	\$ 0.0049	\$ 5.86
A4T551396	3610DN	B&W OVG-SUP	1038	\$ 0.0049	\$ 5.09
A4T551396	3610DN	B&W OVG-SVC	1038	\$ 0.0017	\$ 1.76
A4T551438	3610DN	B&W OVG-SUP	484	\$ 0.0049	\$ 2.37
A4T551438	3610DN	B&W OVG-SVC	484	\$ 0.0017	\$ 0.82
A4T551439	3610DN	B&W OVG-SUP	718	\$ 0.0049	\$ 3.52
A4T551439	3610DN	B&W OVG-SVC	718	\$ 0.0017	\$ 1.22
A4T551440	3610DN	B&W OVG-SVC	1032	\$ 0.0017	\$ 1.75
A4T551440	3610DN	B&W OVG-SUP	1032	\$ 0.0049	\$ 5.06
A4T551441	3610DN	B&W OVG-SUP	1711	\$ 0.0049	\$ 8.38
A4T551441	3610DN	B&W OVG-SVC	1711	\$ 0.0017	\$ 2.91
A4T551442	3610DN	B&W OVG-SVC	3038	\$ 0.0017	\$ 5.16
A4T551442	3610DN	B&W OVG-SUP	3038	\$ 0.0049	\$ 14.89
A4T551443	3610DN	B&W OVG-SUP	568	\$ 0.0049	\$ 2.78
A4T551443	3610DN	B&W OVG-SVC	568	\$ 0.0017	\$ 0.97
A4T551444	3610DN	B&W OVG-SUP	1205	\$ 0.0049	\$ 5.90
A4T551444	3610DN	B&W OVG-SVC	1205	\$ 0.0017	\$ 2.05
A4T551765	3610DN	B&W OVG-SUP	2226	\$ 0.0049	\$ 10.91
A4T551765	3610DN	B&W OVG-SVC	2226	\$ 0.0017	\$ 3.78
A4T551766	3610DN	B&W OVG-SVC	1567	\$ 0.0017	\$ 2.66
A4T551766	3610DN	B&W OVG-SUP	1567	\$ 0.0049	\$ 7.68
A4T551767	3610DN	B&W OVG-SUP	558	\$ 0.0049	\$ 2.73
A4T551767	3610DN	B&W OVG-SVC	558	\$ 0.0017	\$ 0.95
A4T551769	3610DN	B&W OVG	0	\$ 0.0066	\$ 0.00
A4T551770	3610DN	B&W OVG-SUP	208	\$ 0.0049	\$ 1.02
A4T551770	3610DN	B&W OVG-SVC	208	\$ 0.0017	\$ 0.35

Please Direct Inquiries To:

Page 12 of 24



XEROX CORPORATION
5500 PEARL STREET

ROSEMONT, IL
60018

Telephone: 800-854-3689

Invoice Date: Customer Reference:

11/16/2017 MW

Purchase Order Number:

Due Date: Contract Number:
12/06/2017 7143165-001

Invoice Number:
300475115A
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
A4T551771	3610DN	B&W OVG-SUP	1057	\$ 0.0049	\$ 5.18
A4T551771	3610DN	B&W OVG-SVC	1057	\$ 0.0017	\$ 1.80
A4T551774	3610DN	B&W OVG-SVC	1249	\$ 0.0017	\$ 2.12
A4T551774	3610DN	B&W OVG-SUP	1249	\$ 0.0049	\$ 6.12
A4T551775	3610DN	B&W OVG	0	\$ 0.0066	\$ 0.00
A4T552276	3610DN	B&W OVG-SVC	746	\$ 0.0017	\$ 1.27
A4T552276	3610DN	B&W OVG-SUP	746	\$ 0.0049	\$ 3.66
A4T552280	3610DN	B&W OVG-SUP	353	\$ 0.0049	\$ 1.73
A4T552280	3610DN	B&W OVG-SVC	353	\$ 0.0017	\$ 0.60
A4T552281	3610DN	B&W OVG	0	\$ 0.0066	\$ 0.00
A4T552282	3610DN	B&W OVG-SUP	668	\$ 0.0049	\$ 3.27
A4T552282	3610DN	B&W OVG-SVC	668	\$ 0.0017	\$ 1.14
A4T552283	3610DN	B&W OVG-SVC	3559	\$ 0.0017	\$ 6.05
A4T552283	3610DN	B&W OVG-SUP	3559	\$ 0.0049	\$ 17.44
A4T552284	3610DN	B&W OVG-SUP	738	\$ 0.0049	\$ 3.62
A4T552284	3610DN	B&W OVG-SVC	738	\$ 0.0017	\$ 1.25
A4T552285	3610DN	B&W OVG-SUP	1077	\$ 0.0049	\$ 5.28
A4T552285	3610DN	B&W OVG-SVC	1077	\$ 0.0017	\$ 1.83
A4T556544	3610DN	B&W OVG-SVC	3	\$ 0.0017	\$ 0.01
A4T556544	3610DN	B&W OVG-SUP	3	\$ 0.0049	\$ 0.01
A4T556545	3610DN	B&W OVG-SVC	305	\$ 0.0017	\$ 0.52
A4T556545	3610DN	B&W OVG-SUP	305	\$ 0.0049	\$ 1.49
A4T556546	3610DN	B&W OVG-SVC	839	\$ 0.0017	\$ 1.43
A4T556546	3610DN	B&W OVG-SUP	839	\$ 0.0049	\$ 4.11
A4T556547	3610DN	B&W OVG	0	\$ 0.0066	\$ 0.00
A4T556548	3610DN	B&W OVG-SUP	776	\$ 0.0049	\$ 3.80
A4T556548	3610DN	B&W OVG-SVC	776	\$ 0.0017	\$ 1.32
A4T556549	3610DN	B&W OVG-SUP	364	\$ 0.0049	\$ 1.78
A4T556549	3610DN	B&W OVG-SVC	364	\$ 0.0017	\$ 0.62
B0L003141	6600DND	B&W OVG-SUP	57	\$ 0.0427	\$ 2.43
B0L003141	6600DND	CLR 2 OVG-SVC	160	\$ 0.0020	\$ 0.32
B0L003141	6600DND	CLR 2 OVG-SUP	160	\$ 0.0046	\$ 0.74
B0L003141	6600DND	B&W OVG-SVC	57	\$ 0.0023	\$ 0.13
C7X217497	WC3655X	B&W OVG-SVC	1402	\$ 0.0037	\$ 5.19

Please Direct Inquiries To:

Page 13 of 24



XEROX CORPORATION
5500 PEARL STREET

ROSEMONT, IL
60018

Telephone: 800-854-3689

Invoice Date: Customer Reference:

11/16/2017 MW

Purchase Order Number:

Due Date: Contract Number:
12/06/2017 7143165-001

Invoice Number:
300475115A
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
C7X217497	WC3655X	B&W OVG-SUP	1402	\$ 0.0029	\$ 4.07
C7X230115	WC3655X	B&W OVG-SUP	1255	\$ 0.0029	\$ 3.64
C7X230115	WC3655X	B&W OVG-SVC	1255	\$ 0.0037	\$ 4.64
C7X232051	WC3655X	B&W OVG-SVC	2080	\$ 0.0037	\$ 7.70
C7X232051	WC3655X	B&W OVG-SUP	2080	\$ 0.0029	\$ 6.03
C7X232053	WC3655X	B&W OVG-SVC	12	\$ 0.0037	\$ 0.04
C7X232053	WC3655X	B&W OVG-SUP	12	\$ 0.0029	\$ 0.03
C7X232054	WC3655X	B&W OVG-SUP	469	\$ 0.0029	\$ 1.36
C7X232054	WC3655X	B&W OVG-SVC	469	\$ 0.0037	\$ 1.74
C7X232148	WC3655X	B&W OVG-SUP	3900	\$ 0.0029	\$ 11.31
C7X232148	WC3655X	B&W OVG-SVC	3900	\$ 0.0037	\$ 14.43
C7X232149	WC3655X	B&W OVG-SVC	2820	\$ 0.0037	\$ 10.43
C7X232149	WC3655X	B&W OVG-SUP	2820	\$ 0.0029	\$ 8.18
C7X232256	WC3655X	B&W OVG-SVC	753	\$ 0.0037	\$ 2.79
C7X232256	WC3655X	B&W OVG-SUP	753	\$ 0.0029	\$ 2.18
C7X232258	WC3655X	B&W OVG-SUP	4	\$ 0.0029	\$ 0.01
C7X232258	WC3655X	B&W OVG-SVC	4	\$ 0.0037	\$ 0.01
C7X232489	WC3655X	B&W OVG-SUP	2123	\$ 0.0029	\$ 6.16
C7X232489	WC3655X	B&W OVG-SVC	2123	\$ 0.0037	\$ 7.86
C7X232491	WC3655X	B&W OVG	0	\$ 0.0066	\$ 0.00
C7X232547	WC3655X	B&W OVG-SUP	1433	\$ 0.0029	\$ 4.16
C7X232547	WC3655X	B&W OVG-SVC	1433	\$ 0.0037	\$ 5.30
C7X232550	WC3655X	B&W OVG-SVC	1016	\$ 0.0037	\$ 3.76
C7X232550	WC3655X	B&W OVG-SUP	1016	\$ 0.0029	\$ 2.95
C7X232870	WC3655X	B&W OVG-SUP	2587	\$ 0.0029	\$ 7.50
C7X232870	WC3655X	B&W OVG-SVC	2587	\$ 0.0037	\$ 9.57
C7X233422	WC3655X	B&W OVG-SUP	4028	\$ 0.0029	\$ 11.68
C7X233422	WC3655X	B&W OVG-SVC	4028	\$ 0.0037	\$ 14.90
C7X233423	WC3655X	B&W OVG-SVC	2508	\$ 0.0037	\$ 9.28
C7X233423	WC3655X	B&W OVG-SUP	2508	\$ 0.0029	\$ 7.27
C7X233907	WC3655X	B&W OVG-SVC	1081	\$ 0.0037	\$ 4.00
C7X233907	WC3655X	B&W OVG-SUP	1081	\$ 0.0029	\$ 3.13
C7X233909	WC3655X	B&W OVG-SUP	8896	\$ 0.0029	\$ 25.80
C7X233909	WC3655X	B&W OVG-SVC	8896	\$ 0.0037	\$ 32.92

Please Direct Inquiries To:

Page 14 of 24



XEROX CORPORATION
5500 PEARL STREET

ROSEMONT, IL
60018

Telephone: 800-854-3689

Invoice Date: Customer Reference:

11/16/2017 MW

Purchase Order Number:

Due Date: Contract Number:
12/06/2017 7143165-001

Invoice Number:
300475115A
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
C7X233910	WC3655X	B&W OVG-SUP	505	\$ 0.0029	\$ 1.46
C7X233910	WC3655X	B&W OVG-SVC	505	\$ 0.0037	\$ 1.87
C7X233911	WC3655X	B&W OVG-SUP	1262	\$ 0.0029	\$ 3.66
C7X233911	WC3655X	B&W OVG-SVC	1262	\$ 0.0037	\$ 4.67
C7X233990	WC3655X	B&W OVG-SUP	785	\$ 0.0029	\$ 2.28
C7X233990	WC3655X	B&W OVG-SVC	785	\$ 0.0037	\$ 2.90
C7X234324	WC3655X	B&W OVG-SVC	1527	\$ 0.0037	\$ 5.65
C7X234324	WC3655X	B&W OVG-SUP	1527	\$ 0.0029	\$ 4.43
C7X234345	WC3655X	B&W OVG-SUP	2884	\$ 0.0029	\$ 8.36
C7X234345	WC3655X	B&W OVG-SVC	2884	\$ 0.0037	\$ 10.67
C7X234619	WC3655X	B&W OVG-SUP	1494	\$ 0.0029	\$ 4.33
C7X234619	WC3655X	B&W OVG-SVC	1494	\$ 0.0037	\$ 5.53
C7X234625	WC3655X	B&W OVG-SVC	3977	\$ 0.0037	\$ 14.71
C7X234625	WC3655X	B&W OVG-SUP	3977	\$ 0.0029	\$ 11.53
C7X234683	WC3655X	B&W OVG-SUP	1239	\$ 0.0029	\$ 3.59
C7X234683	WC3655X	B&W OVG-SVC	1239	\$ 0.0037	\$ 4.58
C7X234685	WC3655X	B&W OVG-SUP	3527	\$ 0.0029	\$ 10.23
C7X234685	WC3655X	B&W OVG-SVC	3527	\$ 0.0037	\$ 13.05
C7X234717	WC3655X	B&W OVG-SUP	1057	\$ 0.0029	\$ 3.07
C7X234717	WC3655X	B&W OVG-SVC	1057	\$ 0.0037	\$ 3.91
C7X234720	WC3655X	B&W OVG-SVC	2370	\$ 0.0037	\$ 8.77
C7X234720	WC3655X	B&W OVG-SUP	2370	\$ 0.0029	\$ 6.87
C7X235347	WC3655X	B&W OVG-SVC	592	\$ 0.0037	\$ 2.19
C7X235347	WC3655X	B&W OVG-SUP	592	\$ 0.0029	\$ 1.72
C7X235348	WC3655X	B&W OVG-SVC	1586	\$ 0.0037	\$ 5.87
C7X235348	WC3655X	B&W OVG-SUP	1586	\$ 0.0029	\$ 4.60
C7X235371	WC3655X	B&W OVG-SUP	7	\$ 0.0029	\$ 0.02
C7X235371	WC3655X	B&W OVG-SVC	7	\$ 0.0037	\$ 0.03
C7X235821	WC3655X	B&W OVG-SUP	826	\$ 0.0029	\$ 2.40
C7X235821	WC3655X	B&W OVG-SVC	826	\$ 0.0037	\$ 3.06
C7X235825	WC3655X	B&W OVG-SUP	1447	\$ 0.0029	\$ 4.20
C7X235825	WC3655X	B&W OVG-SVC	1447	\$ 0.0037	\$ 5.35
C7X235849	WC3655X	B&W OVG-SVC	1953	\$ 0.0037	\$ 7.23
C7X235849	WC3655X	B&W OVG-SUP	1953	\$ 0.0029	\$ 5.66

Please Direct Inquiries To:

Page 15 of 24



XEROX CORPORATION
5500 PEARL STREET

ROSEMONT, IL
60018

Telephone: 800-854-3689

Invoice Date: Customer Reference:

11/16/2017 MW

Purchase Order Number:

Due Date: 12/06/2017
Contract Number: 7143165-001

Invoice Number: 300475115A
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
C7X235850	WC3655X	B&W OVG-SUP	1552	\$ 0.0029	\$ 4.50
C7X235850	WC3655X	B&W OVG-SVC	1552	\$ 0.0037	\$ 5.74
C7X235909	WC3655X	B&W OVG-SUP	165	\$ 0.0029	\$ 0.48
C7X235909	WC3655X	B&W OVG-SVC	165	\$ 0.0037	\$ 0.61
C7X235954	WC3655X	B&W OVG-SVC	3170	\$ 0.0037	\$ 11.73
C7X235954	WC3655X	B&W OVG-SUP	3170	\$ 0.0029	\$ 9.19
C7X235959	WC3655X	B&W OVG-SUP	13231	\$ 0.0029	\$ 38.37
C7X235959	WC3655X	B&W OVG-SVC	13231	\$ 0.0037	\$ 48.95
C7X236281	WC3655X	B&W OVG-SVC	1580	\$ 0.0037	\$ 5.85
C7X236281	WC3655X	B&W OVG-SUP	1580	\$ 0.0029	\$ 4.58
C7X236284	WC3655X	B&W OVG-SUP	656	\$ 0.0029	\$ 1.90
C7X236284	WC3655X	B&W OVG-SVC	656	\$ 0.0037	\$ 2.43
C7X240425	WC3655X	B&W OVG-SUP	11956	\$ 0.0029	\$ 34.67
C7X240425	WC3655X	B&W OVG-SVC	11956	\$ 0.0037	\$ 44.24
LX7381259	W7225P	B&W OVG-SVC	2523	\$ 0.0054	\$ 13.62
LX7381259	W7225P	CLR 2 OVG-SUP	217	\$ 0.0200	\$ 4.34
LX7381259	W7225P	CLR 2 OVG-SVC	217	\$ 0.0250	\$ 5.43
LX7381259	W7225P	B&W OVG-SUP	2523	\$ 0.0012	\$ 3.03
LX7983103	W7225P	B&W OVG-SUP	5160	\$ 0.0012	\$ 6.19
LX7983103	W7225P	B&W OVG-SVC	5160	\$ 0.0054	\$ 27.86
LX7983103	W7225P	CLR 2 OVG-SVC	609	\$ 0.0250	\$ 15.23
LX7983103	W7225P	CLR 2 OVG-SUP	609	\$ 0.0200	\$ 12.18
LX7983352	W7225P	B&W OVG-SUP	7625	\$ 0.0012	\$ 9.15
LX7983352	W7225P	B&W OVG-SVC	7625	\$ 0.0054	\$ 41.18
LX7983352	W7225P	CLR 2 OVG-SUP	8393	\$ 0.0200	\$ 167.86
LX7983352	W7225P	CLR 2 OVG-SVC	8393	\$ 0.0250	\$ 209.83
LX7984094	W7225P	B&W OVG-SUP	8696	\$ 0.0012	\$ 10.44
LX7984094	W7225P	B&W OVG-SVC	8696	\$ 0.0054	\$ 46.96
LX7984094	W7225P	CLR 2 OVG-SUP	2229	\$ 0.0200	\$ 44.58
LX7984094	W7225P	CLR 2 OVG-SVC	2229	\$ 0.0250	\$ 55.73
LX7984109	W7225P	B&W OVG-SUP	3200	\$ 0.0012	\$ 3.84
LX7984109	W7225P	B&W OVG-SVC	3200	\$ 0.0054	\$ 17.28
LX7984109	W7225P	CLR 2 OVG-SUP	334	\$ 0.0200	\$ 6.68
LX7984109	W7225P	CLR 2 OVG-SVC	334	\$ 0.0250	\$ 8.35

Please Direct Inquiries To:

Page 16 of 24



XEROX CORPORATION
5500 PEARL STREET

ROSEMONT, IL
60018

Telephone: 800-854-3689

Invoice Date: Customer Reference:

11/16/2017 MW

Purchase Order Number:

Due Date: Contract Number:
12/06/2017 7143165-001

Invoice Number:
300475115A
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
LX7984116	W7225P	B&W OVG-SUP	2807	\$ 0.0012	\$ 3.37
LX7984116	W7225P	B&W OVG-SVC	2807	\$ 0.0054	\$ 15.16
LX7984116	W7225P	CLR 2 OVG-SVC	627	\$ 0.0250	\$ 15.68
LX7984116	W7225P	CLR 2 OVG-SUP	627	\$ 0.0200	\$ 12.54
LX7984122	W7225P	B&W OVG-SUP	983	\$ 0.0012	\$ 1.18
LX7984122	W7225P	CLR 2 OVG-SVC	442	\$ 0.0250	\$ 11.05
LX7984122	W7225P	CLR 2 OVG-SUP	442	\$ 0.0200	\$ 8.84
LX7984122	W7225P	B&W OVG-SVC	983	\$ 0.0054	\$ 5.31
LX7984209	W7225P	B&W OVG-SVC	4256	\$ 0.0054	\$ 22.98
LX7984209	W7225P	CLR 2 OVG-SUP	178	\$ 0.0200	\$ 3.56
LX7984209	W7225P	B&W OVG-SUP	4256	\$ 0.0012	\$ 5.11
LX7984209	W7225P	CLR 2 OVG-SVC	178	\$ 0.0250	\$ 4.45
LX7984222	W7225P	B&W OVG-SUP	8084	\$ 0.0012	\$ 9.70
LX7984222	W7225P	B&W OVG-SVC	8084	\$ 0.0054	\$ 43.65
LX7984222	W7225P	CLR 2 OVG-SUP	268	\$ 0.0200	\$ 5.36
LX7984222	W7225P	CLR 2 OVG-SVC	268	\$ 0.0250	\$ 6.70
LX7984232	W7225P	B&W OVG-SUP	4515	\$ 0.0012	\$ 5.42
LX7984232	W7225P	B&W OVG-SVC	4515	\$ 0.0054	\$ 24.38
LX7984232	W7225P	CLR 2 OVG-SUP	959	\$ 0.0200	\$ 19.18
LX7984232	W7225P	CLR 2 OVG-SVC	959	\$ 0.0250	\$ 23.98
LX7984236	W7225P	B&W OVG-SVC	1477	\$ 0.0054	\$ 7.98
LX7984236	W7225P	CLR 2 OVG-SUP	404	\$ 0.0200	\$ 8.08
LX7984236	W7225P	CLR 2 OVG-SVC	404	\$ 0.0250	\$ 10.10
LX7984236	W7225P	B&W OVG-SUP	1477	\$ 0.0012	\$ 1.77
LX7984238	W7225P	B&W OVG-SUP	2219	\$ 0.0012	\$ 2.66
LX7984238	W7225P	B&W OVG-SVC	2219	\$ 0.0054	\$ 11.98
LX7984238	W7225P	CLR 2 OVG-SUP	187	\$ 0.0200	\$ 3.74
LX7984238	W7225P	CLR 2 OVG-SVC	187	\$ 0.0250	\$ 4.68
LX7984239	W7225P	B&W OVG-SUP	12270	\$ 0.0012	\$ 14.72
LX7984239	W7225P	CLR 2 OVG-SUP	788	\$ 0.0200	\$ 15.76
LX7984239	W7225P	CLR 2 OVG-SVC	788	\$ 0.0250	\$ 19.70
LX7984239	W7225P	B&W OVG-SVC	12270	\$ 0.0054	\$ 66.26
LX7984245	W7225P	CLR 2 OVG-SVC	1487	\$ 0.0250	\$ 37.18
LX7984245	W7225P	B&W OVG-SVC	3279	\$ 0.0054	\$ 17.71

Please Direct Inquiries To:

Page 17 of 24



XEROX CORPORATION
5500 PEARL STREET

ROSEMONT, IL
60018

Telephone: 800-854-3689

Invoice Date: Customer Reference:

11/16/2017 MW

Purchase Order Number:

Due Date: Contract Number:
12/06/2017 7143165-001

Invoice Number:
300475115A
Customer Number:
714889748

Ship To:

Bill To:

Xerox Order Number:
MULTIPLE

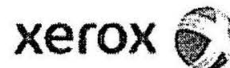
COLLEGE OF DUPAGE
STAFF SERVICES
MAGDALENA OGRODNY
425 FAWELL BLVD
GLEN ELLYN, IL 60137

EQUIPMENT IMPRESSION CHARGES ABOVE MINIMUM

SERIAL NUMBER	PRODUCT CODE	METER DESCRIPTION	BILLABLE IMPRESSIONS	CHARGE PER IMPRESSION	IMPRESSION CHARGE
LX7984245	W7225P	CLR 2 OVG-SUP	1487	\$ 0.0200	\$ 29.74
LX7984245	W7225P	B&W OVG-SUP	3279	\$ 0.0012	\$ 3.93
LX7984250	W7225P	B&W OVG-SUP	3099	\$ 0.0012	\$ 3.72
LX7984250	W7225P	B&W OVG-SVC	3099	\$ 0.0054	\$ 16.73
LX7984250	W7225P	CLR 2 OVG-SUP	687	\$ 0.0200	\$ 13.74
LX7984250	W7225P	CLR 2 OVG-SVC	687	\$ 0.0250	\$ 17.18
LX7984277	W7225P	B&W OVG-SVC	4804	\$ 0.0054	\$ 25.94
LX7984277	W7225P	CLR 2 OVG-SUP	1130	\$ 0.0200	\$ 22.60
LX7984277	W7225P	CLR 2 OVG-SVC	1130	\$ 0.0250	\$ 28.25
LX7984277	W7225P	B&W OVG-SUP	4804	\$ 0.0012	\$ 5.76
LX7984292	W7225P	B&W OVG-SVC	3415	\$ 0.0054	\$ 18.44
LX7984292	W7225P	B&W OVG-SUP	3415	\$ 0.0012	\$ 4.10
LX7984292	W7225P	CLR 2 OVG-SVC	455	\$ 0.0250	\$ 11.38
LX7984292	W7225P	CLR 2 OVG-SUP	455	\$ 0.0200	\$ 9.10
LX7984328	W7225P	B&W OVG-SVC	4649	\$ 0.0054	\$ 25.10
LX7984328	W7225P	B&W OVG-SUP	4649	\$ 0.0012	\$ 5.58
LX7984328	W7225P	CLR 2 OVG-SUP	47	\$ 0.0200	\$ 0.94
LX7984328	W7225P	CLR 2 OVG-SVC	47	\$ 0.0250	\$ 1.18
LX7984353	W7225P	B&W OVG-SVC	4005	\$ 0.0054	\$ 21.63
LX7984353	W7225P	B&W OVG-SUP	4005	\$ 0.0012	\$ 4.81
LX7984353	W7225P	CLR 2 OVG-SVC	1636	\$ 0.0250	\$ 40.90
LX7984353	W7225P	CLR 2 OVG-SUP	1636	\$ 0.0200	\$ 32.72
LX7984381	W7225P	B&W OVG-SVC	2180	\$ 0.0054	\$ 11.77
LX7984381	W7225P	CLR 2 OVG-SVC	349	\$ 0.0250	\$ 8.73
LX7984381	W7225P	CLR 2 OVG-SUP	349	\$ 0.0200	\$ 6.98
LX7984381	W7225P	B&W OVG-SUP	2180	\$ 0.0012	\$ 2.62
LX7986205	W7225P	B&W OVG-SUP	1271	\$ 0.0012	\$ 1.53
LX7986205	W7225P	B&W OVG-SVC	1271	\$ 0.0054	\$ 6.86
LX7986205	W7225P	CLR 2 OVG-SVC	246	\$ 0.0250	\$ 6.15
LX7986205	W7225P	CLR 2 OVG-SUP	246	\$ 0.0200	\$ 4.92
MX0144422	W7835P	B&W OVG-SVC	1723	\$ 0.0043	\$ 7.41
MX0144422	W7835P	B&W OVG-SUP	1723	\$ 0.0023	\$ 3.96
MX0144422	W7835P	CLR 2 OVG-SUP	2185	\$ 0.0223	\$ 48.73
MX0144422	W7835P	CLR 2 OVG-SVC	2185	\$ 0.0227	\$ 49.60

Please Direct Inquiries To:

Page 18 of 24



XEROX CORPORATION
5500 PEARL STREET

Invoice Date: Customer Reference:

Purchase Order Number:

ROSEMONT, IL
60018

11/16/2017 MW

Telephone: 800-854-3689

Due Date: 12/06/2017 Contract Number: 7143165-001

Invoice Number: 300475115A
Customer Number: 714889748

Ship To:

Bill To:

Xerox Order Number: MULTIPLE

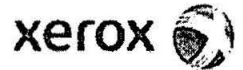
COLLEGE OF DUPAGE
STAFF SERVICES
MAGDALENA OGRODNY
425 FAWELL BLVD
GLEN ELLYN, IL 60137

EQUIPMENT IMPRESSION CHARGES ABOVE MINIMUM

SERIAL NUMBER	PRODUCT CODE	METER DESCRIPTION	BILLABLE IMPRESSIONS	CHARGE PER IMPRESSION	IMPRESSION CHARGE
MX0144428	W7835P	CLR 2 OVG-SVC	1993	\$ 0.0227	\$ 45.24
MX0144428	W7835P	CLR 2 OVG-SUP	1993	\$ 0.0223	\$ 44.44
MX0144428	W7835P	B&W OVG-SVC	7007	\$ 0.0043	\$ 30.13
MX0144428	W7835P	B&W OVG-SUP	7007	\$ 0.0023	\$ 16.12
MX0149998	W7835P	B&W OVG-SVC	1723	\$ 0.0043	\$ 7.41
MX0149998	W7835P	CLR 2 OVG-SUP	1025	\$ 0.0223	\$ 22.86
MX0149998	W7835P	B&W OVG-SUP	1723	\$ 0.0023	\$ 3.96
MX0149998	W7835P	CLR 2 OVG-SVC	1025	\$ 0.0227	\$ 23.27
MX0150036	W7835P	CLR 2 OVG-SUP	396	\$ 0.0223	\$ 8.83
MX0150036	W7835P	B&W OVG-SVC	1489	\$ 0.0043	\$ 6.40
MX0150036	W7835P	B&W OVG-SUP	1489	\$ 0.0023	\$ 3.42
MX0150036	W7835P	CLR 2 OVG-SVC	396	\$ 0.0227	\$ 8.99
MX0150071	W7835P	B&W OVG-SVC	17711	\$ 0.0043	\$ 76.16
MX0150071	W7835P	CLR 2 OVG-SUP	3131	\$ 0.0223	\$ 69.82
MX0150071	W7835P	B&W OVG-SUP	17711	\$ 0.0023	\$ 40.74
MX0150071	W7835P	CLR 2 OVG-SVC	3131	\$ 0.0227	\$ 71.07
MX0150080	W7835P	B&W OVG-SVC	3383	\$ 0.0043	\$ 14.55
MX0150080	W7835P	CLR 2 OVG-SUP	2363	\$ 0.0223	\$ 52.69
MX0150080	W7835P	CLR 2 OVG-SVC	2363	\$ 0.0227	\$ 53.64
MX0150080	W7835P	B&W OVG-SUP	3383	\$ 0.0023	\$ 7.78
MX0150085	W7835P	B&W OVG-SVC	4544	\$ 0.0043	\$ 19.54
MX0150085	W7835P	B&W OVG-SUP	4544	\$ 0.0023	\$ 10.45
MX0150085	W7835P	CLR 2 OVG-SVC	215	\$ 0.0227	\$ 4.88
MX0150085	W7835P	CLR 2 OVG-SUP	215	\$ 0.0223	\$ 4.79
MX0150088	W7835P	CLR 2 OVG-SUP	1467	\$ 0.0223	\$ 32.71
MX0150088	W7835P	CLR 2 OVG-SVC	1467	\$ 0.0227	\$ 33.30
MX0150088	W7835P	B&W OVG-SVC	3849	\$ 0.0043	\$ 16.55
MX0150088	W7835P	B&W OVG-SUP	3849	\$ 0.0023	\$ 8.85
MX0150103	W7835P	B&W OVG-SUP	5354	\$ 0.0023	\$ 12.31
MX0150103	W7835P	B&W OVG-SVC	5354	\$ 0.0043	\$ 23.02
MX0150103	W7835P	CLR 2 OVG-SUP	1069	\$ 0.0223	\$ 23.84
MX0150103	W7835P	CLR 2 OVG-SVC	1069	\$ 0.0227	\$ 24.27
MX0150116	W7835P	B&W OVG-SUP	5055	\$ 0.0023	\$ 11.63
MX0150116	W7835P	CLR 2 OVG-SVC	72	\$ 0.0227	\$ 1.63

Please Direct Inquiries To:

Page 19 of 24



XEROX CORPORATION
5500 PEARL STREET

ROSEMONT, IL
60018

Telephone: 800-854-3689

Invoice Date: Customer Reference:

11/16/2017 MW

Purchase Order Number:

Due Date: Contract Number:
12/06/2017 7143165-001

Invoice Number:
300475115A
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
MX0150116	W7835P	CLR 2 OVG-SUP	72	\$ 0.0223	\$ 1.61
MX0150116	W7835P	B&W OVG-SVC	5055	\$ 0.0043	\$ 21.74
MX0150255	W7835P	B&W OVG-SUP	7622	\$ 0.0023	\$ 17.53
MX0150255	W7835P	B&W OVG-SVC	7622	\$ 0.0043	\$ 32.77
MX0150255	W7835P	CLR 2 OVG-SVC	801	\$ 0.0227	\$ 18.18
MX0150255	W7835P	CLR 2 OVG-SUP	801	\$ 0.0223	\$ 17.86
MX0150260	W7835P	B&W OVG-SVC	8848	\$ 0.0043	\$ 38.05
MX0150260	W7835P	CLR 2 OVG-SUP	3563	\$ 0.0223	\$ 79.45
MX0150260	W7835P	CLR 2 OVG-SVC	3563	\$ 0.0227	\$ 80.88
MX0150260	W7835P	B&W OVG-SUP	8848	\$ 0.0023	\$ 20.35
MX0150277	W7835P	B&W OVG-SUP	2711	\$ 0.0023	\$ 6.24
MX0150277	W7835P	B&W OVG-SVC	2711	\$ 0.0043	\$ 11.66
MX0150277	W7835P	CLR 2 OVG-SUP	2004	\$ 0.0223	\$ 44.69
MX0150277	W7835P	CLR 2 OVG-SVC	2004	\$ 0.0227	\$ 45.49
MX0150298	W7835P	B&W OVG-SUP	6770	\$ 0.0023	\$ 15.57
MX0150298	W7835P	B&W OVG-SVC	6770	\$ 0.0043	\$ 29.11
MX0150298	W7835P	CLR 2 OVG-SUP	4290	\$ 0.0223	\$ 95.67
MX0150298	W7835P	CLR 2 OVG-SVC	4290	\$ 0.0227	\$ 97.38
MX0150301	W7835P	CLR 2 OVG-SUP	1170	\$ 0.0223	\$ 26.09
MX0150301	W7835P	CLR 2 OVG-SVC	1170	\$ 0.0227	\$ 26.56
MX0150301	W7835P	B&W OVG-SUP	8851	\$ 0.0023	\$ 20.36
MX0150301	W7835P	B&W OVG-SVC	8851	\$ 0.0043	\$ 38.06
MX0150870	W7835P	B&W OVG-SVC	1602	\$ 0.0043	\$ 6.89
MX0150870	W7835P	B&W OVG-SUP	1602	\$ 0.0023	\$ 3.68
MX0150870	W7835P	CLR 2 OVG-SVC	1673	\$ 0.0227	\$ 37.98
MX0150870	W7835P	CLR 2 OVG-SUP	1673	\$ 0.0223	\$ 37.31
MX0152765	W7835P	B&W OVG-SUP	6154	\$ 0.0023	\$ 14.15
MX0152765	W7835P	B&W OVG-SVC	6154	\$ 0.0043	\$ 26.46
MX0152765	W7835P	CLR 2 OVG-SVC	407	\$ 0.0227	\$ 9.24
MX0152765	W7835P	CLR 2 OVG-SUP	407	\$ 0.0223	\$ 9.08
MX0152776	W7835P	B&W OVG-SUP	7559	\$ 0.0023	\$ 17.39
MX0152776	W7835P	CLR 2 OVG-SUP	1866	\$ 0.0223	\$ 41.61
MX0152776	W7835P	CLR 2 OVG-SVC	1866	\$ 0.0227	\$ 42.36
MX0152776	W7835P	B&W OVG-SVC	7559	\$ 0.0043	\$ 32.50

Please Direct Inquiries To:

Page 20 of 24



XEROX CORPORATION
5500 PEARL STREET

ROSEMONT, IL
60018

Telephone: 800-854-3689

Invoice Date: Customer Reference:

11/16/2017 MW

Purchase Order Number:

Due Date: Contract Number:
12/06/2017 7143165-001

Invoice Number:
300475115A
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
XL1394566	6600DN	CLR OVG-SUP	315	\$ 0.0427	\$ 13.45
XL1394566	6600DN	CLR OVG-SVC	315	\$ 0.0023	\$ 0.72
XL1394566	6600DN	B&W 2 OVG-SVC	1300	\$ 0.0020	\$ 2.60
XL1394566	6600DN	B&W 2 OVG-SUP	1300	\$ 0.0046	\$ 5.98
XL1396124	6600DN	CLR OVG-SUP	835	\$ 0.0427	\$ 35.65
XL1396124	6600DN	CLR OVG-SVC	835	\$ 0.0023	\$ 1.92
XL1396124	6600DN	B&W 2 OVG-SUP	1916	\$ 0.0046	\$ 8.81
XL1396124	6600DN	B&W 2 OVG-SVC	1916	\$ 0.0020	\$ 3.83
XL1396127	6600DN	CLR OVG-SVC	468	\$ 0.0023	\$ 1.08
XL1396127	6600DN	B&W 2 OVG-SUP	496	\$ 0.0046	\$ 2.28
XL1396127	6600DN	B&W 2 OVG-SVC	496	\$ 0.0020	\$ 0.99
XL1396127	6600DN	CLR OVG-SUP	468	\$ 0.0427	\$ 19.98
XL1396129	6600DN	CLR OVG-SUP	310	\$ 0.0427	\$ 13.24
XL1396129	6600DN	CLR OVG-SVC	310	\$ 0.0023	\$ 0.71
XL1396129	6600DN	B&W 2 OVG-SUP	287	\$ 0.0046	\$ 1.32
XL1396129	6600DN	B&W 2 OVG-SVC	287	\$ 0.0020	\$ 0.57
XL1396130	6600DN	CLR OVG-SVC	233	\$ 0.0023	\$ 0.54
XL1396130	6600DN	B&W 2 OVG-SUP	1983	\$ 0.0046	\$ 9.12
XL1396130	6600DN	CLR OVG-SUP	233	\$ 0.0427	\$ 9.95
XL1396130	6600DN	B&W 2 OVG-SVC	1983	\$ 0.0020	\$ 3.97
XL1396131	6600DN	CLR OVG-SUP	164	\$ 0.0427	\$ 7.00
XL1396131	6600DN	CLR OVG-SVC	164	\$ 0.0023	\$ 0.38
XL1396131	6600DN	B&W 2 OVG-SVC	1165	\$ 0.0020	\$ 2.33
XL1396131	6600DN	B&W 2 OVG-SUP	1165	\$ 0.0046	\$ 5.36
XL1396132	6600DN	B&W 2 OVG-SUP	708	\$ 0.0046	\$ 3.26
XL1396132	6600DN	CLR OVG-SUP	1	\$ 0.0427	\$ 0.04
XL1396132	6600DN	B&W 2 OVG-SVC	708	\$ 0.0020	\$ 1.42
XL1396230	6600DN	B&W 2 OVG-SUP	531	\$ 0.0046	\$ 2.44
XL1396230	6600DN	B&W 2 OVG-SVC	531	\$ 0.0020	\$ 1.06
XL1396230	6600DN	CLR OVG-SUP	329	\$ 0.0427	\$ 14.05
XL1396230	6600DN	CLR OVG-SVC	329	\$ 0.0023	\$ 0.76
XL1396389	6600DN	CLR OVG-SVC	771	\$ 0.0023	\$ 1.77
XL1396389	6600DN	B&W 2 OVG-SVC	3160	\$ 0.0020	\$ 6.32
XL1396389	6600DN	CLR OVG-SUP	771	\$ 0.0427	\$ 32.92

Please Direct Inquiries To:

Page 21 of 24



XEROX CORPORATION
5500 PEARL STREET

Invoice Date: Customer Reference:

Purchase Order Number:

ROSEMONT, IL
60018

11/16/2017 MW

Telephone: 800-854-3689

Due Date: 12/06/2017 Contract Number: 7143165-001

Invoice Number: 300475115A
Customer Number: 714889748

Ship To:

Bill To:

Xerox Order Number:
MULTIPLE

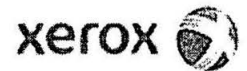
COLLEGE OF DUPAGE
STAFF SERVICES
MAGDALENA OGRODNY
425 FAWELL BLVD
GLEN ELLYN, IL 60137

EQUIPMENT IMPRESSION CHARGES ABOVE MINIMUM

SERIAL NUMBER	PRODUCT CODE	METER DESCRIPTION	BILLABLE IMPRESSIONS	CHARGE PER IMPRESSION	IMPRESSION CHARGE
XL1396389	6600DN	B&W 2 OVG-SUP	3160	\$ 0.0046	\$ 14.54
XL1396767	6600DN	B&W 2 OVG-SVC	396	\$ 0.0020	\$ 0.79
XL1396767	6600DN	CLR OVG-SUP	189	\$ 0.0427	\$ 8.07
XL1396767	6600DN	CLR OVG-SVC	189	\$ 0.0023	\$ 0.43
XL1396767	6600DN	B&W 2 OVG-SUP	396	\$ 0.0046	\$ 1.82
XL1396820	6600DN	CLR OVG-SUP	1994	\$ 0.0427	\$ 85.14
XL1396820	6600DN	B&W 2 OVG-SUP	585	\$ 0.0046	\$ 2.69
XL1396820	6600DN	B&W 2 OVG-SVC	585	\$ 0.0020	\$ 1.17
XL1396820	6600DN	CLR OVG-SVC	1994	\$ 0.0023	\$ 4.59
XL1396988	6600DN	CLR OVG-SUP	1138	\$ 0.0427	\$ 48.59
XL1396988	6600DN	CLR OVG-SVC	1138	\$ 0.0023	\$ 2.62
XL1396988	6600DN	B&W 2 OVG-SVC	733	\$ 0.0020	\$ 1.47
XL1396988	6600DN	B&W 2 OVG-SUP	733	\$ 0.0046	\$ 3.37
XL1397120	6600DN	CLR OVG-SUP	149	\$ 0.0427	\$ 6.36
XL1397120	6600DN	CLR OVG-SVC	149	\$ 0.0023	\$ 0.34
XL1397120	6600DN	B&W 2 OVG-SUP	1906	\$ 0.0046	\$ 8.77
XL1397120	6600DN	B&W 2 OVG-SVC	1906	\$ 0.0020	\$ 3.81
XL1397152	6600DN	CLR OVG-SVC	193	\$ 0.0023	\$ 0.44
XL1397152	6600DN	B&W 2 OVG-SUP	1148	\$ 0.0046	\$ 5.28
XL1397152	6600DN	B&W 2 OVG-SVC	1148	\$ 0.0020	\$ 2.30
XL1397152	6600DN	CLR OVG-SUP	193	\$ 0.0427	\$ 8.24
XL1397198	6600DN	CLR OVG-SUP	398	\$ 0.0427	\$ 16.99
XL1397198	6600DN	CLR OVG-SVC	398	\$ 0.0023	\$ 0.92
XL1397198	6600DN	B&W 2 OVG-SUP	144	\$ 0.0046	\$ 0.66
XL1397198	6600DN	B&W 2 OVG-SVC	144	\$ 0.0020	\$ 0.29
XL1397200	6600DN	CLR OVG-SVC	2240	\$ 0.0023	\$ 5.15
XL1397200	6600DN	B&W 2 OVG-SUP	1587	\$ 0.0046	\$ 7.30
XL1397200	6600DN	CLR OVG-SUP	2240	\$ 0.0427	\$ 95.65
XL1397200	6600DN	B&W 2 OVG-SVC	1587	\$ 0.0020	\$ 3.17
XL1397715	6600DN	CLR OVG-SUP	603	\$ 0.0427	\$ 25.75
XL1397715	6600DN	CLR OVG-SVC	603	\$ 0.0023	\$ 1.39
XL1397715	6600DN	B&W 2 OVG-SUP	520	\$ 0.0046	\$ 2.39
XL1397715	6600DN	B&W 2 OVG-SVC	520	\$ 0.0020	\$ 1.04
XL1398076	6600DN	B&W 2 OVG	0	\$ 0.0066	\$ 0.00

Please Direct Inquiries To:

Page 22 of 24

XEROX CORPORATION
5500 PEARL STREETROSEMONT, IL
60018

Telephone: 800-854-3689

Invoice Date: Customer Reference:

11/16/2017 MW

Purchase Order Number:

Due Date: Contract Number:
12/06/2017 7143165-001Invoice Number:
300475115A
Customer Number:
714889748

Ship To:

Bill To:

Xerox Order Number:
MULTIPLECOLLEGE 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
XL1398076	6600DN	CLR OVG	0	\$ 0.0450	\$ 0.00
XL1398077	6600DN	CLR OVG-SUP	43	\$ 0.0427	\$ 1.84
XL1398077	6600DN	CLR OVG-SVC	43	\$ 0.0023	\$ 0.10
XL1398077	6600DN	B&W 2 OVG-SUP	2287	\$ 0.0046	\$ 10.52
XL1398077	6600DN	B&W 2 OVG-SVC	2287	\$ 0.0020	\$ 4.57
Customer # 714889755		COLLEGE OF DU PAGE	ADDISON REGIONAL	CENTER	\$ 364.52
		301 S SWIFT RD	ADDISON, IL 60101		
C7X227196	WC3655X	B&W OVG-SVC	2859	\$ 0.0037	\$ 10.58
C7X227196	WC3655X	B&W OVG-SUP	2859	\$ 0.0029	\$ 8.29
LX7983187	W7225P	B&W OVG-SVC	1314	\$ 0.0054	\$ 7.10
LX7983187	W7225P	CLR 2 OVG-SVC	3675	\$ 0.0250	\$ 91.88
LX7983187	W7225P	B&W OVG-SUP	1314	\$ 0.0012	\$ 1.58
LX7983187	W7225P	CLR 2 OVG-SUP	3675	\$ 0.0200	\$ 73.50
LX7983354	W7225P	B&W OVG-SUP	9826	\$ 0.0012	\$ 11.79
LX7983354	W7225P	B&W OVG-SVC	9826	\$ 0.0054	\$ 53.06
LX7983354	W7225P	CLR 2 OVG-SUP	1785	\$ 0.0200	\$ 35.70
LX7983354	W7225P	CLR 2 OVG-SVC	1785	\$ 0.0250	\$ 44.63
XL1396821	6600DN	CLR OVG-SUP	262	\$ 0.0427	\$ 11.19
XL1396821	6600DN	B&W 2 OVG-SUP	2216	\$ 0.0046	\$ 10.19
XL1396821	6600DN	CLR OVG-SVC	262	\$ 0.0023	\$ 0.60
XL1396821	6600DN	B&W 2 OVG-SVC	2216	\$ 0.0020	\$ 4.43
Customer # 714889763		COLLEGE OF DUPAGE	CAROL STREAM	COMMUNITY EDUC CTR	\$ 113.58
		500 N KUHN	CAROL STREAM, IL 60188		
A2M633666	5955APT	B&W OVG-SVC	5951	\$ 0.0058	\$ 34.52
A2M633666	5955APT	B&W OVG-SUP	5951	\$ 0.0008	\$ 4.76
A4T040968	3610DN	B&W OVG-SVC	1193	\$ 0.0017	\$ 2.03
A4T040968	3610DN	B&W OVG-SUP	1193	\$ 0.0049	\$ 5.85
A4T041764	3610DN	B&W OVG-SUP	663	\$ 0.0049	\$ 3.25
A4T041764	3610DN	B&W OVG-SVC	663	\$ 0.0017	\$ 1.13
LX7983365	W7225P	B&W OVG-SUP	2363	\$ 0.0012	\$ 2.84
LX7983365	W7225P	CLR 2 OVG-SVC	1032	\$ 0.0250	\$ 25.80
LX7983365	W7225P	B&W OVG-SVC	2363	\$ 0.0054	\$ 12.76
LX7983365	W7225P	CLR 2 OVG-SUP	1032	\$ 0.0200	\$ 20.64

Please Direct Inquiries To:

Page 23 of 24

XEROX CORPORATION
5500 PEARL STREET

Invoice Date: Customer Reference:

Purchase Order Number:

ROSEMONT, IL
60018

11/16/2017 MW

Telephone: 800-854-3689

Due Date: 12/06/2017 Contract Number: 7143165-001

Invoice Number: 300475115A
Customer Number: 714889748

Ship To:

Bill To:

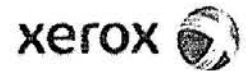
Xerox Order Number:
MULTIPLECOLLEGE OF DUPAGE
STAFF SERVICES
MAGDALENA OGRODNY
425 FAWELL BLVD
GLEN ELLYN, IL 60137

EQUIPMENT IMPRESSION CHARGES ABOVE MINIMUM

SERIAL NUMBER	PRODUCT CODE	METER DESCRIPTION	BILLABLE IMPRESSIONS	CHARGE PER IMPRESSION	IMPRESSION CHARGE
Customer # 714889821 COLLEGE OF DU PAGE WESTMONT REGIONAL CENTER \$ 130.42					
	650 PASQUINELLI DR	WESTMONT, IL 60559			
A2M633914	5955APT	B&W OVG-SUP	3753	\$ 0.0008	\$ 3.00
A2M633914	5955APT	B&W OVG-SVC	3753	\$ 0.0058	\$ 21.77
A4T041762	3610DN	B&W OVG-SUP	494	\$ 0.0049	\$ 2.42
A4T041762	3610DN	B&W OVG-SVC	494	\$ 0.0017	\$ 0.84
A4T042731	3610DN	B&W OVG-SVC	785	\$ 0.0017	\$ 1.33
A4T042731	3610DN	B&W OVG-SUP	785	\$ 0.0049	\$ 3.85
C7X227197	WC3655X	B&W OVG-SVC	1694	\$ 0.0037	\$ 6.27
C7X227197	WC3655X	B&W OVG-SUP	1694	\$ 0.0029	\$ 4.91
LX7983262	W7225P	B&W OVG-SUP	1758	\$ 0.0012	\$ 2.11
LX7983262	W7225P	B&W OVG-SVC	1758	\$ 0.0054	\$ 9.49
LX7983262	W7225P	CLR 2 OVG-SUP	1654	\$ 0.0200	\$ 33.08
LX7983262	W7225P	CLR 2 OVG-SVC	1654	\$ 0.0250	\$ 41.35
Customer # 714905361 COMMUNITY COLLEGE DISTRICT NO 502 COLLEGE OF DUPAGE \$ 53.88					
	2525 CABOT DR	LISLE, IL 60532			
LX7984241	W7225P	B&W OVG-SVC	4051	\$ 0.0054	\$ 21.88
LX7984241	W7225P	CLR 2 OVG-SVC	603	\$ 0.0250	\$ 15.08
LX7984241	W7225P	B&W OVG-SUP	4051	\$ 0.0012	\$ 4.86
LX7984241	W7225P	CLR 2 OVG-SUP	603	\$ 0.0200	\$ 12.06
Customer # 720893890 COLLEGE OF DUPAGE NAPERVILLE REGIONAL 1223 RICKERT DR \$ 254.59					
		NAPERVILLE, IL 60540			
A2M632517	5955APT	B&W OVG-SVC	16277	\$ 0.0058	\$ 94.41
A2M632517	5955APT	B&W OVG-SUP	16277	\$ 0.0008	\$ 13.02
A4T042728	3610DN	B&W OVG-SUP	2725	\$ 0.0049	\$ 13.35
A4T042728	3610DN	B&W OVG-SVC	2725	\$ 0.0017	\$ 4.63
A4T042733	3610DN	B&W OVG-SUP	2141	\$ 0.0049	\$ 10.49
A4T042733	3610DN	B&W OVG-SVC	2141	\$ 0.0017	\$ 3.64
A4T552693	3610DN	B&W OVG-SUP	737	\$ 0.0049	\$ 3.61
A4T552693	3610DN	B&W OVG-SVC	737	\$ 0.0017	\$ 1.25
C7X227199	WC3655X	B&W OVG-SVC	6640	\$ 0.0037	\$ 24.57
C7X227199	WC3655X	B&W OVG-SUP	6640	\$ 0.0029	\$ 19.26
LX7983260	W7225P	CLR 2 OVG-SVC	1089	\$ 0.0250	\$ 27.23
LX7983260	W7225P	CLR 2 OVG-SUP	1089	\$ 0.0200	\$ 21.78

Please Direct Inquiries To:

Page 24 of 24



XEROX CORPORATION
5500 PEARL STREET

ROSEMONT, IL
60018

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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
LX7983260	W7225P	B&W OVG-SUP	2629	\$ 0.0012	\$ 3.15
LX7983260	W7225P	B&W OVG-SVC	2629	\$ 0.0054	\$ 14.20