

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1084254

Vendor Name: Xerox Corporation

Invoice Number: 300496169

Invoice Date: 02/15/18

PO Number: B0353380

Check Number: 0234601

Check Amount: \$ 13,650.00

Check Date: 04/03/2018

Department ID: 00737

Reviewer Name:

Voucher Number: V0501265

Redaction Type: None

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

Document Below

Customer Information

Please Direct Inquiries To:

Page 1



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

Invoice Date: 02/15/2018
Customer Reference: MW
Due Date: 03/07/2018
Contract Number: 7143165-002

Purchase Order Number:
Invoice Number: 300496169
Customer Number: 714889748
Xerox Order Number: 11200

Ship To

AP VERIFIED
03/19/18 - ROBERT MARIK

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

Description	Quantity	Unit Price	Subtotal	Total Amount
MONTHLY MINIMUM CHARGES				\$ 7,909.56
IMPRESSION CHARGES ABOVE MINIMUM				\$ 5,740.44
Subtotal:				\$ 13,650.00
Invoice Total:				\$ 13,650.00
Payments Made:				\$ 0.00
Total Amount Due:				\$ 13,650.00

Invoice

PO # 353380
3/15/18
\$13,650.00
Magale

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 #: 300496169

INV DATE: 02/15/2018

EIPP

Invoice Amount

\$ 13,650.00

202100008070060 3004961696 0313650002 271488974840

Payment:

Please Direct Inquiries To:

Page 2 of 2



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

Invoice Date: 02/15/2018
Customer Reference: MW
Due Date: 03/07/2018
Contract Number: 7143165-002

Purchase Order Number:

Invoice Number:
300496169

Customer Number:
714889748

Ship To:

Bill To:

Xerox Order Number:
X162100

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					
\$ 5,740.44					
GLEN ELLYN, IL 60137					
A0D404097	D136CP	B&W OVG-SVC	298841	\$ 0.0030	\$ 896.52
A0D404097	D136CP	B&W OVG-SUP	298841	\$ 0.0009	\$ 268.96
A0D404120	D136CP	B&W OVG-SVC	223286	\$ 0.0030	\$ 669.86
A0D404120	D136CP	B&W OVG-SUP	223286	\$ 0.0009	\$ 200.96
BG2946805	D95CP	B&W OVG-SVC	29732	\$ 0.0030	\$ 89.20
BG2946805	D95CP	B&W OVG-SUP	29732	\$ 0.0009	\$ 26.76
GYA884257	P4112CPC	B&W OVG-SUP	22750	\$ 0.0022	\$ 50.05
GYA884257	P4112CPC	B&W OVG-SVC	22750	\$ 0.0038	\$ 86.45
XU8464775	J75M2	CLR OVG-SVC	39801	\$ 0.0191	\$ 760.20
XU8464775	J75M2	B&W 2 OVG-SUP	504	\$ 0.0079	\$ 3.98
XU8464775	J75M2	CLR OVG-SUP	39801	\$ 0.0159	\$ 632.84
XU8464778	J75M2	B&W 2 OVG-SUP	60	\$ 0.0079	\$ 0.47
XU8464778	J75M2	CLR OVG-SVC	58691	\$ 0.0191	\$ 1,121.00
XU8464778	J75M2	CLR OVG-SUP	58691	\$ 0.0159	\$ 933.19

