

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1084254

Vendor Name: Xerox Corporation

Invoice Number: 300503134

Invoice Date: 03/15/18

PO Number: B0353380

Check Number: 0235049

Check Amount: \$ 12,304.66

Check Date: 04/11/2018

Department ID: 00737

Reviewer Name:

Voucher Number: V0508068

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

Ship To:

Page 1

Invoice Date:
03/15/2018

Due Date:
04/04/2018

Customer Reference:
MW

Contract Number:
7143165-002

Purchase Order Number:

Invoice Number:
300503134

Customer Number:
714889748

Xerox Order Number:
X557804

Bill To:

COLLEGE OF DUPAGE

STAFF SERVICES

MAGDALENA OGRODNY

425 FAWELL BLVD

GLEN ELLYN, IL 60137

AP VERIFIED

04/06/18 - ROBERT MAREK

Description	Quantity	Unit Price	Subtotal	Total Amount
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MONTHLY MINIMUM CHARGES

\$ 7,909.56

IMPRESSION CHARGES ABOVE MINIMUM

\$ 4,395.10

Subtotal:

\$ 12,304.66

Invoice Total:

\$ 12,304.66

Payments Made:

\$ 0.00

Total Amount Due:

\$ 12,304.66

Invoice

BO # 353380
\$ 12,304.66
4/4/18
Marek

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 #: 300503134

INV DATE: 03/15/2018

EIPP

Invoice Amount

\$ 12,304.66

Payment

202100008070060 3005031345 0312304661 271488974846

Please Direct Inquiries To:

Page 2 of 2



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

Invoice Date: 03/15/2018
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Ship To:

Bill To:

Xerox Order Number:
X557804

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	\$ 4,395.10
		GLEN ELLYN, IL 60137			
A0D404097	D136CP	B&W OVG-SVC	236676	\$ 0.0030	\$ 710.03
A0D404097	D136CP	B&W OVG-SUP	236676	\$ 0.0009	\$ 213.01
A0D404120	D136CP	B&W OVG-SUP	194129	\$ 0.0009	\$ 174.72
A0D404120	D136CP	B&W OVG-SVC	194129	\$ 0.0030	\$ 582.39
BG2946805	D95CP	B&W OVG-SVC	51850	\$ 0.0030	\$ 155.55
BG2946805	D95CP	B&W OVG-SUP	51850	\$ 0.0009	\$ 46.67
GYA884257	P4112CPC	B&W OVG-SVC	20448	\$ 0.0038	\$ 77.70
GYA884257	P4112CPC	B&W OVG-SUP	20448	\$ 0.0022	\$ 44.99
XU8464775	J75M2	B&W 2 OVG-SUP	1951	\$ 0.0079	\$ 15.41
XU8464775	J75M2	CLR OVG-SVC	34901	\$ 0.0191	\$ 666.61
XU8464775	J75M2	CLR OVG-SUP	34901	\$ 0.0159	\$ 554.93
XU8464778	J75M2	CLR OVG-SUP	32492	\$ 0.0159	\$ 516.62
XU8464778	J75M2	CLR OVG-SVC	32492	\$ 0.0191	\$ 620.60
XU8464778	J75M2	B&W 2 OVG-SUP	2009	\$ 0.0079	\$ 15.87

