

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1084254

Vendor Name: Xerox Corporation

Invoice Number: 300503196

Invoice Date: 03/15/18

PO Number: B0353381

Check Number: 0235117

Check Amount: \$ 47,070.84

Check Date: 04/12/2018

Department ID: 00737

Reviewer Name:

Voucher Number: V0508070

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:  
03/15/2018

Due Date:  
04/04/2018

Customer Reference:  
MW

Contract Number:  
7143165-001

Purchase Order Number:

Invoice Number:  
300503196

Customer Number:  
714889748

Xerox Order Number:  
MULTIPLE

Ship To:

**AP VERIFIED**

**04/06/18 - ROBERT MAREK**

Bill To:

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

Description	Quantity	Unit Price	Subtotal	Total Amount
MONTHLY MINIMUM CHARGES				\$ 36,887.69
IMPRESSION CHARGES ABOVE MINIMUM				\$ 10,183.15

Remarks:

FEB MINIMUMS FEB OVERAGE  
CONTRACT BILLS MIN AND OVERAGES  
IN ARREARS

Subtotal: \$ 47,070.84  
Invoice Total: \$ 47,070.84  
Payments Made: \$ 0.00  
Total Amount Due: \$ 47,070.84

BO #353381  
\$ 47,070.84  
4/4/18  
Magda

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 #: 300503196

INV DATE: 03/15/2018

EIPP

Invoice Amount

\$ 47,070.84

202100008070060 3005031961 0347070847 271488974840

Invoice

Payment

Please Direct Inquiries To:

Page 2 of 24



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

Invoice Date: 03/15/2018  
Customer Reference: MW  
Due Date: 04/04/2018  
Contract Number: 7143185-001

Purchase Order Number:  
Invoice Number: 300503196

Customer Number: 714889748

Ship To:

Bill To:

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

Xerox Order Number:  
MULTIPLE

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	\$ 9,376.25
		GLEN ELLYN, IL 60137			
A2M620713	5955APT	B&W OVG-SUP	2460	\$ 0.0008	\$ 1.97
A2M620713	5955APT	B&W OVG-SVC	2460	\$ 0.0058	\$ 14.27
A2M632714	5955APT	B&W OVG-SUP	6747	\$ 0.0008	\$ 5.40
A2M632714	5955APT	B&W OVG-SVC	6747	\$ 0.0058	\$ 39.13
A2M632739	5955APT	B&W OVG-SVC	7098	\$ 0.0058	\$ 41.17
A2M632739	5955APT	B&W OVG-SUP	7098	\$ 0.0008	\$ 5.68
A2M639658	5955APT	B&W OVG-SUP	66129	\$ 0.0008	\$ 52.90
A2M639658	5955APT	B&W OVG-SVC	66129	\$ 0.0058	\$ 383.55
A2M640736	5955APT	B&W OVG-SUP	3677	\$ 0.0008	\$ 2.94
A2M640736	5955APT	B&W OVG-SVC	3677	\$ 0.0058	\$ 21.33
A2M641265	5955APT	B&W OVG-SUP	1500	\$ 0.0008	\$ 1.20
A2M641265	5955APT	B&W OVG-SVC	1500	\$ 0.0058	\$ 8.70
A2M641405	5955APT	B&W OVG-SUP	6049	\$ 0.0008	\$ 4.84
A2M641405	5955APT	B&W OVG-SVC	6049	\$ 0.0058	\$ 35.08
A2M641494	5955APT	B&W OVG-SUP	9412	\$ 0.0008	\$ 7.53
A2M641494	5955APT	B&W OVG-SVC	9412	\$ 0.0058	\$ 54.59
A2M641521	5955APT	B&W OVG-SUP	23719	\$ 0.0008	\$ 18.98
A2M641521	5955APT	B&W OVG-SVC	23719	\$ 0.0058	\$ 137.57
A2M641550	5955APT	B&W OVG-SUP	8985	\$ 0.0008	\$ 7.19
A2M641550	5955APT	B&W OVG-SVC	8985	\$ 0.0058	\$ 52.11
A2M641584	5955APT	B&W OVG-SUP	10253	\$ 0.0008	\$ 8.20
A2M641584	5955APT	B&W OVG-SVC	10253	\$ 0.0058	\$ 59.47
A2M641695	5955APT	B&W OVG-SVC	6586	\$ 0.0058	\$ 38.20
A2M641695	5955APT	B&W OVG-SUP	6586	\$ 0.0008	\$ 5.27
A2M641781	5955APT	B&W OVG-SUP	14515	\$ 0.0008	\$ 11.61
A2M641781	5955APT	B&W OVG-SVC	14515	\$ 0.0058	\$ 84.19
A2M641912	5955APT	B&W OVG-SUP	12217	\$ 0.0008	\$ 9.77
A2M641912	5955APT	B&W OVG-SVC	12217	\$ 0.0058	\$ 70.86
A2M641986	5955APT	B&W OVG-SVC	28671	\$ 0.0058	\$ 166.29
A2M641986	5955APT	B&W OVG-SUP	28671	\$ 0.0008	\$ 22.94
A2M642056	5955APT	B&W OVG-SVC	10590	\$ 0.0058	\$ 61.42
A2M642056	5955APT	B&W OVG-SUP	10590	\$ 0.0008	\$ 8.47

Please Direct Inquiries To:

Page 3 of 24



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

Invoice Date: 03/15/2018  
Customer Reference: MW  
Due Date: 04/04/2018  
Contract Number: 7143165-001

Purchase Order Number:  
Invoice Number: 300503196  
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-SUP	24443	\$ 0.0008	\$ 19.55
A2M642085	5955APT	B&W OVG-SVC	24443	\$ 0.0058	\$ 141.77
A2M642121	5955APT	B&W OVG-SVC	19713	\$ 0.0058	\$ 114.34
A2M642121	5955APT	B&W OVG-SUP	19713	\$ 0.0008	\$ 15.77
A2M642170	5955APT	B&W OVG-SVC	4667	\$ 0.0058	\$ 27.07
A2M642170	5955APT	B&W OVG-SUP	4667	\$ 0.0008	\$ 3.73
A2M642221	5955APT	B&W OVG-SUP	2968	\$ 0.0008	\$ 2.37
A2M642221	5955APT	B&W OVG-SVC	2968	\$ 0.0058	\$ 17.21
A2M642231	5955APT	B&W OVG-SUP	61073	\$ 0.0008	\$ 48.86
A2M642231	5955APT	B&W OVG-SVC	61073	\$ 0.0058	\$ 354.22
A2M642250	5955APT	B&W OVG-SVC	5299	\$ 0.0058	\$ 30.73
A2M642250	5955APT	B&W OVG-SUP	5299	\$ 0.0008	\$ 4.24
A2M642264	5955APT	B&W OVG-SUP	10014	\$ 0.0008	\$ 8.01
A2M642264	5955APT	B&W OVG-SVC	10014	\$ 0.0058	\$ 58.08
A2M642273	5955APT	B&W OVG-SUP	8032	\$ 0.0008	\$ 6.43
A2M642273	5955APT	B&W OVG-SVC	8032	\$ 0.0058	\$ 46.59
A2M642286	5955APT	B&W OVG-SVC	55873	\$ 0.0058	\$ 324.06
A2M642286	5955APT	B&W OVG-SUP	55873	\$ 0.0008	\$ 44.70
A2M642317	5955APT	B&W OVG-SVC	13933	\$ 0.0058	\$ 80.81
A2M642317	5955APT	B&W OVG-SUP	13933	\$ 0.0008	\$ 11.15
A2M642333	5955APT	B&W OVG-SUP	23261	\$ 0.0008	\$ 18.61
A2M642333	5955APT	B&W OVG-SVC	23261	\$ 0.0058	\$ 134.91
A2M642597	5955APT	B&W OVG-SVC	15958	\$ 0.0058	\$ 92.56
A2M642597	5955APT	B&W OVG-SUP	15958	\$ 0.0008	\$ 12.77
A4T038004	3610DN	B&W OVG-SUP	2470	\$ 0.0049	\$ 12.10
A4T038004	3610DN	B&W OVG-SVC	2470	\$ 0.0017	\$ 4.20
A4T038180	3610DN	B&W OVG-SUP	632	\$ 0.0049	\$ 3.10
A4T038180	3610DN	B&W OVG-SVC	632	\$ 0.0017	\$ 1.07
A4T038184	3610DN	B&W OVG-SVC	2708	\$ 0.0017	\$ 4.60
A4T038184	3610DN	B&W OVG-SUP	2708	\$ 0.0049	\$ 13.27
A4T038300	3610DN	B&W OVG-SUP	958	\$ 0.0049	\$ 4.69
A4T038300	3610DN	B&W OVG-SVC	958	\$ 0.0017	\$ 1.63
A4T039484	3610DN	B&W OVG-SUP	1195	\$ 0.0049	\$ 5.86
A4T039484	3610DN	B&W OVG-SVC	1195	\$ 0.0017	\$ 2.03

Please Direct Inquiries To:

Page 4 of 24



XEROX CORPORATION  
5500 PEARL STREET  
ROSEMONT, IL  
60018

Telephone: 800-854-3689

Invoice Date:  
03/15/2018

Customer Reference:  
MW

Purchase Order Number:

Due Date:  
04/04/2018

Contract Number:  
7143165-001

Invoice Number:  
300503196

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-SUP	636	\$ 0.0049	\$ 3.12
A4T040095	3610DN	B&W OVG-SVC	636	\$ 0.0017	\$ 1.08
A4T040289	3610DN	B&W OVG-SUP	2442	\$ 0.0049	\$ 11.97
A4T040289	3610DN	B&W OVG-SVC	2442	\$ 0.0017	\$ 4.15
A4T040290	3610DN	B&W OVG-SVC	2459	\$ 0.0017	\$ 4.18
A4T040290	3610DN	B&W OVG-SUP	2459	\$ 0.0049	\$ 12.05
A4T040292	3610DN	B&W OVG-SUP	2628	\$ 0.0049	\$ 12.88
A4T040292	3610DN	B&W OVG-SVC	2628	\$ 0.0017	\$ 4.47
A4T040293	3610DN	B&W OVG-SUP	381	\$ 0.0049	\$ 1.87
A4T040293	3610DN	B&W OVG-SVC	381	\$ 0.0017	\$ 0.65
A4T040294	3610DN	B&W OVG-SUP	2510	\$ 0.0049	\$ 12.30
A4T040294	3610DN	B&W OVG-SVC	2510	\$ 0.0017	\$ 4.27
A4T040296	3610DN	B&W OVG-SUP	1078	\$ 0.0049	\$ 5.28
A4T040296	3610DN	B&W OVG-SVC	1078	\$ 0.0017	\$ 1.83
A4T040297	3610DN	B&W OVG-SUP	1366	\$ 0.0049	\$ 6.69
A4T040297	3610DN	B&W OVG-SVC	1366	\$ 0.0017	\$ 2.32
A4T040298	3610DN	B&W OVG-SUP	946	\$ 0.0049	\$ 4.64
A4T040298	3610DN	B&W OVG-SVC	946	\$ 0.0017	\$ 1.61
A4T040963	3610DN	B&W OVG-SUP	2900	\$ 0.0049	\$ 14.21
A4T040963	3610DN	B&W OVG-SVC	2900	\$ 0.0017	\$ 4.93
A4T040964	3610DN	B&W OVG-SUP	4991	\$ 0.0049	\$ 24.46
A4T040964	3610DN	B&W OVG-SVC	4991	\$ 0.0017	\$ 8.48
A4T040967	3610DN	B&W OVG-SUP	23127	\$ 0.0049	\$ 113.32
A4T040967	3610DN	B&W OVG-SVC	23127	\$ 0.0017	\$ 39.32
A4T041114	3610DN	B&W OVG-SUP	1320	\$ 0.0049	\$ 6.47
A4T041114	3610DN	B&W OVG-SVC	1320	\$ 0.0017	\$ 2.24
A4T041474	3610DN	B&W OVG-SVC	642	\$ 0.0017	\$ 1.09
A4T041474	3610DN	B&W OVG-SUP	642	\$ 0.0049	\$ 3.15
A4T041478	3610DN	B&W OVG-SVC	513	\$ 0.0017	\$ 0.87
A4T041478	3610DN	B&W OVG-SUP	513	\$ 0.0049	\$ 2.51
A4T041572	3610DN	B&W OVG-SVC	1480	\$ 0.0017	\$ 2.52
A4T041572	3610DN	B&W OVG-SUP	1480	\$ 0.0049	\$ 7.25
A4T041573	3610DN	B&W OVG-SVC	3775	\$ 0.0017	\$ 6.42
A4T041573	3610DN	B&W OVG-SUP	3775	\$ 0.0049	\$ 18.50

Please Direct Inquiries To:

Page 5 of 24



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

Invoice Date: 03/15/2018  
Due Date: 04/04/2018  
Customer Reference: MW  
Contract Number: 7143165-001

Purchase Order Number:

Invoice Number:  
300503196

Customer Number:  
714889748

Xerox Order Number:  
MULTIPLE

Ship To:

Bill To:

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	399	\$ 0.0017	\$ 0.68
A4T041575	3610DN	B&W OVG-SUP	399	\$ 0.0049	\$ 1.96
A4T041576	3610DN	B&W OVG-SUP	3144	\$ 0.0049	\$ 15.41
A4T041576	3610DN	B&W OVG-SVC	3144	\$ 0.0017	\$ 5.34
A4T041577	3610DN	B&W OVG-SUP	2	\$ 0.0049	\$ 0.01
A4T041606	3610DN	B&W OVG-SVC	589	\$ 0.0017	\$ 1.00
A4T041606	3610DN	B&W OVG-SUP	589	\$ 0.0049	\$ 2.89
A4T041608	3610DN	B&W OVG-SUP	305	\$ 0.0049	\$ 1.49
A4T041608	3610DN	B&W OVG-SVC	305	\$ 0.0017	\$ 0.52
A4T041609	3610DN	B&W OVG-SVC	762	\$ 0.0017	\$ 1.30
A4T041609	3610DN	B&W OVG-SUP	762	\$ 0.0049	\$ 3.73
A4T041610	3610DN	B&W OVG-SVC	632	\$ 0.0017	\$ 1.07
A4T041610	3610DN	B&W OVG-SUP	632	\$ 0.0049	\$ 3.10
A4T041611	3610DN	B&W OVG-SVC	750	\$ 0.0017	\$ 1.28
A4T041611	3610DN	B&W OVG-SUP	750	\$ 0.0049	\$ 3.68
A4T041612	3610DN	B&W OVG-SVC	1508	\$ 0.0017	\$ 2.56
A4T041612	3610DN	B&W OVG-SUP	1508	\$ 0.0049	\$ 7.39
A4T041613	3610DN	B&W OVG-SUP	1211	\$ 0.0049	\$ 5.93
A4T041613	3610DN	B&W OVG-SVC	1211	\$ 0.0017	\$ 2.06
A4T041615	3610DN	B&W OVG-SUP	40	\$ 0.0049	\$ 0.20
A4T041615	3610DN	B&W OVG-SVC	40	\$ 0.0017	\$ 0.07
A4T041759	3610DN	B&W OVG-SUP	96	\$ 0.0049	\$ 0.47
A4T041759	3610DN	B&W OVG-SVC	96	\$ 0.0017	\$ 0.16
A4T041761	3610DN	B&W OVG-SUP	1439	\$ 0.0049	\$ 7.05
A4T041761	3610DN	B&W OVG-SVC	1439	\$ 0.0017	\$ 2.45
A4T041763	3610DN	B&W OVG-SUP	358	\$ 0.0049	\$ 1.75
A4T041763	3610DN	B&W OVG-SVC	358	\$ 0.0017	\$ 0.61
A4T041765	3610DN	B&W OVG-SVC	684	\$ 0.0017	\$ 1.16
A4T041765	3610DN	B&W OVG-SUP	684	\$ 0.0049	\$ 3.35
A4T041766	3610DN	B&W OVG-SVC	196	\$ 0.0017	\$ 0.33
A4T041766	3610DN	B&W OVG-SUP	196	\$ 0.0049	\$ 0.96
A4T041767	3610DN	B&W OVG-SUP	341	\$ 0.0049	\$ 1.67
A4T041767	3610DN	B&W OVG-SVC	341	\$ 0.0017	\$ 0.58
A4T042351	3610DN	B&W OVG-SVC	2845	\$ 0.0017	\$ 4.84



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Page 6 of 24



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Invoice Date: 03/15/2018  
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Contract Number: 7143165-001

Purchase Order Number:  
Invoice Number: 300503196  
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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
A4T042351	3610DN	B&W OVG-SUP	2845	\$ 0.0049	\$ 13.94
A4T042730	3610DN	B&W OVG-SVC	15616	\$ 0.0017	\$ 26.55
A4T042730	3610DN	B&W OVG-SUP	15616	\$ 0.0049	\$ 76.52
A4T042732	3610DN	B&W OVG-SVC	538	\$ 0.0017	\$ 0.91
A4T042732	3610DN	B&W OVG-SUP	538	\$ 0.0049	\$ 2.64
A4T042735	3610DN	B&W OVG-SUP	9454	\$ 0.0049	\$ 46.32
A4T042735	3610DN	B&W OVG-SVC	9454	\$ 0.0017	\$ 16.07
A4T042736	3610DN	B&W OVG-SVC	10562	\$ 0.0017	\$ 17.96
A4T042736	3610DN	B&W OVG-SUP	10562	\$ 0.0049	\$ 51.75
A4T042847	3610DN	B&W OVG-SUP	2810	\$ 0.0049	\$ 13.77
A4T042847	3610DN	B&W OVG-SVC	2810	\$ 0.0017	\$ 4.78
A4T042848	3610DN	B&W OVG-SUP	1440	\$ 0.0049	\$ 7.06
A4T042848	3610DN	B&W OVG-SVC	1440	\$ 0.0017	\$ 2.45
A4T042850	3610DN	B&W OVG-SUP	1807	\$ 0.0049	\$ 8.85
A4T042850	3610DN	B&W OVG-SVC	1807	\$ 0.0017	\$ 3.07
A4T042851	3610DN	B&W OVG-SVC	2826	\$ 0.0017	\$ 4.80
A4T042851	3610DN	B&W OVG-SUP	2826	\$ 0.0049	\$ 13.85
A4T042852	3610DN	B&W OVG-SVC	2002	\$ 0.0017	\$ 3.40
A4T042852	3610DN	B&W OVG-SUP	2002	\$ 0.0049	\$ 9.81
A4T042853	3610DN	B&W OVG-SVC	955	\$ 0.0017	\$ 1.62
A4T042853	3610DN	B&W OVG-SUP	955	\$ 0.0049	\$ 4.68
A4T549898	3610DN	B&W OVG-SUP	545	\$ 0.0049	\$ 2.67
A4T549898	3610DN	B&W OVG-SVC	545	\$ 0.0017	\$ 0.93
A4T549899	3610DN	B&W OVG-SUP	1095	\$ 0.0049	\$ 5.37
A4T549899	3610DN	B&W OVG-SVC	1095	\$ 0.0017	\$ 1.86
A4T549900	3610DN	B&W OVG-SVC	44	\$ 0.0017	\$ 0.07
A4T549900	3610DN	B&W OVG-SUP	44	\$ 0.0049	\$ 0.22
A4T549901	3610DN	B&W OVG-SVC	3176	\$ 0.0017	\$ 5.40
A4T549901	3610DN	B&W OVG-SUP	3176	\$ 0.0049	\$ 15.56
A4T549903	3610DN	B&W OVG-SUP	1506	\$ 0.0049	\$ 7.38
A4T549903	3610DN	B&W OVG-SVC	1506	\$ 0.0017	\$ 2.56
A4T549904	3610DN	B&W OVG-SVC	1077	\$ 0.0017	\$ 1.83
A4T549904	3610DN	B&W OVG-SUP	1077	\$ 0.0049	\$ 5.28
A4T549905	3610DN	B&W OVG-SVC	289	\$ 0.0017	\$ 0.49

Please Direct Inquiries To:

Page 7 of 24



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

Invoice Date: 03/15/2018  
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Purchase Order Number:

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300503196

Customer Number:  
714889748

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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
A4T549905	3610DN	B&W OVG-SUP	289	\$ 0.0049	\$ 1.42
A4T549906	3610DN	B&W OVG-SVC	152	\$ 0.0017	\$ 0.26
A4T549906	3610DN	B&W OVG-SUP	152	\$ 0.0049	\$ 0.74
A4T549908	3610DN	B&W OVG-SUP	15	\$ 0.0049	\$ 0.07
A4T549908	3610DN	B&W OVG-SVC	15	\$ 0.0017	\$ 0.03
A4T549926	3610DN	B&W OVG-SVC	1123	\$ 0.0017	\$ 1.91
A4T549926	3610DN	B&W OVG-SUP	1123	\$ 0.0049	\$ 5.50
A4T549927	3610DN	B&W OVG-SUP	2119	\$ 0.0049	\$ 10.38
A4T549927	3610DN	B&W OVG-SVC	2119	\$ 0.0017	\$ 3.60
A4T549928	3610DN	B&W OVG-SVC	2207	\$ 0.0017	\$ 3.75
A4T549928	3610DN	B&W OVG-SUP	2207	\$ 0.0049	\$ 10.81
A4T549929	3610DN	B&W OVG-SUP	22	\$ 0.0049	\$ 0.11
A4T549929	3610DN	B&W OVG-SVC	22	\$ 0.0017	\$ 0.04
A4T549930	3610DN	B&W OVG-SUP	1912	\$ 0.0049	\$ 9.37
A4T549930	3610DN	B&W OVG-SVC	1912	\$ 0.0017	\$ 3.25
A4T549931	3610DN	B&W OVG-SVC	1671	\$ 0.0017	\$ 2.84
A4T549931	3610DN	B&W OVG-SUP	1671	\$ 0.0049	\$ 8.19
A4T549932	3610DN	B&W OVG-SVC	27	\$ 0.0017	\$ 0.05
A4T549932	3610DN	B&W OVG-SUP	27	\$ 0.0049	\$ 0.13
A4T549933	3610DN	B&W OVG-SVC	1740	\$ 0.0017	\$ 2.96
A4T549933	3610DN	B&W OVG-SUP	1740	\$ 0.0049	\$ 8.53
A4T549951	3610DN	B&W OVG-SVC	910	\$ 0.0017	\$ 1.55
A4T549951	3610DN	B&W OVG-SUP	910	\$ 0.0049	\$ 4.46
A4T549952	3610DN	B&W OVG-SVC	3135	\$ 0.0017	\$ 5.33
A4T549952	3610DN	B&W OVG-SUP	3135	\$ 0.0049	\$ 15.36
A4T549953	3610DN	B&W OVG-SVC	1566	\$ 0.0017	\$ 2.66
A4T549953	3610DN	B&W OVG-SUP	1566	\$ 0.0049	\$ 7.67
A4T549954	3610DN	B&W OVG-SUP	3496	\$ 0.0049	\$ 17.13
A4T549954	3610DN	B&W OVG-SVC	3496	\$ 0.0017	\$ 5.94
A4T549955	3610DN	B&W OVG-SVC	509	\$ 0.0017	\$ 0.87
A4T549955	3610DN	B&W OVG-SUP	509	\$ 0.0049	\$ 2.49
A4T549956	3610DN	B&W OVG-SUP	407	\$ 0.0049	\$ 1.99
A4T549956	3610DN	B&W OVG-SVC	407	\$ 0.0017	\$ 0.69
A4T549957	3610DN	B&W OVG-SVC	266	\$ 0.0017	\$ 0.45



Please Direct Inquiries To:

Page 8 of 24



XEROX CORPORATION  
5500 PEARL STREET  
ROSEMONT, IL  
60018

Telephone: 800-854-3689

Invoice Date:  
03/15/2018

Customer Reference:  
MW

Purchase Order Number:

Due Date:  
04/04/2018

Contract Number:  
7143165-001

Invoice Number:  
300503196

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
A4T549957	3610DN	B&W OVG-SUP	266	\$ 0.0049	\$ 1.30
A4T550066	3610DN	B&W OVG-SUP	1076	\$ 0.0049	\$ 5.27
A4T550066	3610DN	B&W OVG-SVC	1076	\$ 0.0017	\$ 1.83
A4T550413	3610DN	B&W OVG-SUP	408	\$ 0.0049	\$ 2.00
A4T550413	3610DN	B&W OVG-SVC	408	\$ 0.0017	\$ 0.69
A4T550418	3610DN	B&W OVG-SUP	376	\$ 0.0049	\$ 1.84
A4T550418	3610DN	B&W OVG-SVC	376	\$ 0.0017	\$ 0.64
A4T550550	3610DN	B&W OVG-SVC	393	\$ 0.0017	\$ 0.67
A4T550550	3610DN	B&W OVG-SUP	393	\$ 0.0049	\$ 1.93
A4T550551	3610DN	B&W OVG-SUP	3188	\$ 0.0049	\$ 15.62
A4T550551	3610DN	B&W OVG-SVC	3188	\$ 0.0017	\$ 5.42
A4T550552	3610DN	B&W OVG-SUP	1421	\$ 0.0049	\$ 6.96
A4T550552	3610DN	B&W OVG-SVC	1421	\$ 0.0017	\$ 2.42
A4T550554	3610DN	B&W OVG-SUP	1404	\$ 0.0049	\$ 6.88
A4T550554	3610DN	B&W OVG-SVC	1404	\$ 0.0017	\$ 2.39
A4T550556	3610DN	B&W OVG-SUP	1789	\$ 0.0049	\$ 8.77
A4T550556	3610DN	B&W OVG-SVC	1789	\$ 0.0017	\$ 3.04
A4T550582	3610DN	B&W OVG-SVC	421	\$ 0.0017	\$ 0.72
A4T550582	3610DN	B&W OVG-SUP	421	\$ 0.0049	\$ 2.06
A4T550583	3610DN	B&W OVG-SUP	278	\$ 0.0049	\$ 1.36
A4T550583	3610DN	B&W OVG-SVC	278	\$ 0.0017	\$ 0.47
A4T550584	3610DN	B&W OVG-SUP	257	\$ 0.0049	\$ 1.26
A4T550584	3610DN	B&W OVG-SVC	257	\$ 0.0017	\$ 0.44
A4T550585	3610DN	B&W OVG-SUP	216	\$ 0.0049	\$ 1.06
A4T550585	3610DN	B&W OVG-SVC	216	\$ 0.0017	\$ 0.37
A4T550588	3610DN	B&W OVG-SUP	26	\$ 0.0049	\$ 0.13
A4T550588	3610DN	B&W OVG-SVC	26	\$ 0.0017	\$ 0.04
A4T550589	3610DN	B&W OVG-SUP	2993	\$ 0.0049	\$ 14.67
A4T550589	3610DN	B&W OVG-SVC	2993	\$ 0.0017	\$ 5.09
A4T550591	3610DN	B&W OVG-SUP	456	\$ 0.0049	\$ 2.23
A4T550591	3610DN	B&W OVG-SVC	456	\$ 0.0017	\$ 0.78
A4T550615	3610DN	B&W OVG-SUP	1757	\$ 0.0049	\$ 8.61
A4T550615	3610DN	B&W OVG-SVC	1757	\$ 0.0017	\$ 2.99
A4T550616	3610DN	B&W OVG-SVC	946	\$ 0.0017	\$ 1.61

Please Direct Inquiries To:

Page 9 of 24



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

Invoice Date:  
03/15/2018  
Due Date:  
04/04/2018

Customer Reference:  
MW  
Contract Number:  
7143165-001

Purchase Order Number:

Invoice Number:  
300503196

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
A4T550616	3610DN	B&W OVG-SUP	946	\$ 0.0049	\$ 4.64
A4T550618	3610DN	B&W OVG-SUP	343	\$ 0.0049	\$ 1.68
A4T550618	3610DN	B&W OVG-SVC	343	\$ 0.0017	\$ 0.58
A4T550619	3610DN	B&W OVG-SVC	499	\$ 0.0017	\$ 0.85
A4T550619	3610DN	B&W OVG-SUP	499	\$ 0.0049	\$ 2.45
A4T550662	3610DN	B&W OVG-SUP	59	\$ 0.0049	\$ 0.29
A4T550662	3610DN	B&W OVG-SVC	59	\$ 0.0017	\$ 0.10
A4T550664	3610DN	B&W OVG-SUP	211	\$ 0.0049	\$ 1.03
A4T550664	3610DN	B&W OVG-SVC	211	\$ 0.0017	\$ 0.36
A4T550665	3610DN	B&W OVG-SVC	743	\$ 0.0017	\$ 1.26
A4T550665	3610DN	B&W OVG-SUP	743	\$ 0.0049	\$ 3.64
A4T550666	3610DN	B&W OVG-SVC	838	\$ 0.0017	\$ 1.42
A4T550666	3610DN	B&W OVG-SUP	838	\$ 0.0049	\$ 4.11
A4T550667	3610DN	B&W OVG-SUP	552	\$ 0.0049	\$ 2.70
A4T550667	3610DN	B&W OVG-SVC	552	\$ 0.0017	\$ 0.94
A4T550668	3610DN	B&W OVG-SVC	886	\$ 0.0017	\$ 1.51
A4T550668	3610DN	B&W OVG-SUP	886	\$ 0.0049	\$ 4.34
A4T550669	3610DN	B&W OVG-SVC	954	\$ 0.0017	\$ 1.62
A4T550669	3610DN	B&W OVG-SUP	954	\$ 0.0049	\$ 4.67
A4T550671	3610DN	B&W OVG-SVC	108	\$ 0.0017	\$ 0.18
A4T550671	3610DN	B&W OVG-SUP	108	\$ 0.0049	\$ 0.53
A4T550694	3610DN	B&W OVG-SVC	594	\$ 0.0017	\$ 1.01
A4T550694	3610DN	B&W OVG-SUP	594	\$ 0.0049	\$ 2.91
A4T550695	3610DN	B&W OVG-SUP	1081	\$ 0.0049	\$ 5.30
A4T550695	3610DN	B&W OVG-SVC	1081	\$ 0.0017	\$ 1.84
A4T550696	3610DN	B&W OVG-SVC	502	\$ 0.0017	\$ 0.85
A4T550696	3610DN	B&W OVG-SUP	502	\$ 0.0049	\$ 2.46
A4T550697	3610DN	B&W OVG-SUP	2053	\$ 0.0049	\$ 10.06
A4T550697	3610DN	B&W OVG-SVC	2053	\$ 0.0017	\$ 3.49
A4T550698	3610DN	B&W OVG-SUP	955	\$ 0.0049	\$ 4.68
A4T550698	3610DN	B&W OVG-SVC	955	\$ 0.0017	\$ 1.62
A4T550699	3610DN	B&W OVG-SUP	1380	\$ 0.0049	\$ 6.76
A4T550699	3610DN	B&W OVG-SVC	1380	\$ 0.0017	\$ 2.35
A4T550700	3610DN	B&W OVG-SVC	38	\$ 0.0017	\$ 0.06

Please Direct Inquiries To:

Page 10 of 24



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

Invoice Date:  
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Customer Reference:  
MW

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Contract Number:  
7143165-001

Invoice Number:  
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Ship To:

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MULTIPLE

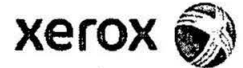
COLLEGE OF DUPAGE  
STAFF SERVICES  
MAGDALENA OGRODNY  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137

EQUIPMENT IMPRESSION CHARGES ABOVE MINIMUM

SERIAL NUMBER	PRODUCT CODE	METER DESCRIPTION	BILLABLE IMPRESSIONS	CHARGE PER IMPRESSION	IMPRESSION CHARGE
A4T550700	3610DN	B&W OVG-SUP	38	\$ 0.0049	\$ 0.19
A4T550763	3610DN	B&W OVG-SUP	229	\$ 0.0049	\$ 1.12
A4T550763	3610DN	B&W OVG-SVC	229	\$ 0.0017	\$ 0.39
A4T550820	3610DN	B&W OVG-SUP	631	\$ 0.0049	\$ 3.09
A4T550820	3610DN	B&W OVG-SVC	631	\$ 0.0017	\$ 1.07
A4T550822	3610DN	B&W OVG-SUP	406	\$ 0.0049	\$ 1.99
A4T550822	3610DN	B&W OVG-SVC	406	\$ 0.0017	\$ 0.69
A4T550823	3610DN	B&W OVG-SUP	258	\$ 0.0049	\$ 1.26
A4T550823	3610DN	B&W OVG-SVC	258	\$ 0.0017	\$ 0.44
A4T550824	3610DN	B&W OVG-SUP	588	\$ 0.0049	\$ 2.88
A4T550824	3610DN	B&W OVG-SVC	588	\$ 0.0017	\$ 1.00
A4T550831	3610DN	B&W OVG-SUP	19	\$ 0.0049	\$ 0.09
A4T550831	3610DN	B&W OVG-SVC	19	\$ 0.0017	\$ 0.03
A4T550949	3610DN	B&W OVG-SUP	347	\$ 0.0049	\$ 1.70
A4T550949	3610DN	B&W OVG-SVC	347	\$ 0.0017	\$ 0.59
A4T550955	3610DN	B&W OVG-SUP	522	\$ 0.0049	\$ 2.56
A4T550955	3610DN	B&W OVG-SVC	522	\$ 0.0017	\$ 0.89
A4T550956	3610DN	B&W OVG-SUP	34	\$ 0.0049	\$ 0.17
A4T550956	3610DN	B&W OVG-SVC	34	\$ 0.0017	\$ 0.06
A4T550958	3610DN	B&W OVG-SUP	1228	\$ 0.0049	\$ 6.02
A4T550958	3610DN	B&W OVG-SVC	1228	\$ 0.0017	\$ 2.09
A4T550961	3610DN	B&W OVG-SUP	661	\$ 0.0049	\$ 3.24
A4T550961	3610DN	B&W OVG-SVC	661	\$ 0.0017	\$ 1.12
A4T550963	3610DN	B&W OVG-SUP	137	\$ 0.0049	\$ 0.67
A4T550963	3610DN	B&W OVG-SVC	137	\$ 0.0017	\$ 0.23
A4T550964	3610DN	B&W OVG-SVC	116	\$ 0.0017	\$ 0.20
A4T550964	3610DN	B&W OVG-SUP	116	\$ 0.0049	\$ 0.57
A4T550967	3610DN	B&W OVG-SUP	536	\$ 0.0049	\$ 2.63
A4T550967	3610DN	B&W OVG-SVC	536	\$ 0.0017	\$ 0.91
A4T551240	3610DN	B&W OVG-SUP	94	\$ 0.0049	\$ 0.46
A4T551240	3610DN	B&W OVG-SVC	94	\$ 0.0017	\$ 0.16
A4T551380	3610DN	B&W OVG-SVC	968	\$ 0.0017	\$ 1.65
A4T551380	3610DN	B&W OVG-SUP	968	\$ 0.0049	\$ 4.74
A4T551388	3610DN	B&W OVG-SUP	666	\$ 0.0049	\$ 3.26

Please Direct Inquiries To:

Page 11 of 24



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

Invoice Date: 03/15/2018  
Customer Reference: MW  
Due Date: 04/04/2018  
Contract Number: 7143165-001

Purchase Order Number:

Invoice Number:  
300503196

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
A4T551388	3610DN	B&W OVG-SVC	666	\$ 0.0017	\$ 1.13
A4T551389	3610DN	B&W OVG-SUP	5593	\$ 0.0049	\$ 27.41
A4T551389	3610DN	B&W OVG-SVC	5593	\$ 0.0017	\$ 9.51
A4T551390	3610DN	B&W OVG-SUP	152	\$ 0.0049	\$ 0.74
A4T551390	3610DN	B&W OVG-SVC	152	\$ 0.0017	\$ 0.26
A4T551391	3610DN	B&W OVG-SUP	1269	\$ 0.0049	\$ 6.22
A4T551391	3610DN	B&W OVG-SVC	1269	\$ 0.0017	\$ 2.16
A4T551392	3610DN	B&W OVG-SUP	592	\$ 0.0049	\$ 2.90
A4T551392	3610DN	B&W OVG-SVC	592	\$ 0.0017	\$ 1.01
A4T551395	3610DN	B&W OVG-SVC	1243	\$ 0.0017	\$ 2.11
A4T551395	3610DN	B&W OVG-SUP	1243	\$ 0.0049	\$ 6.09
A4T551396	3610DN	B&W OVG-SUP	1614	\$ 0.0049	\$ 7.91
A4T551396	3610DN	B&W OVG-SVC	1614	\$ 0.0017	\$ 2.74
A4T551438	3610DN	B&W OVG-SUP	298	\$ 0.0049	\$ 1.46
A4T551438	3610DN	B&W OVG-SVC	298	\$ 0.0017	\$ 0.51
A4T551439	3610DN	B&W OVG-SUP	1099	\$ 0.0049	\$ 5.39
A4T551439	3610DN	B&W OVG-SVC	1099	\$ 0.0017	\$ 1.87
A4T551440	3610DN	B&W OVG-SUP	1502	\$ 0.0049	\$ 7.36
A4T551440	3610DN	B&W OVG-SVC	1502	\$ 0.0017	\$ 2.55
A4T551441	3610DN	B&W OVG-SVC	1808	\$ 0.0017	\$ 3.07
A4T551441	3610DN	B&W OVG-SUP	1808	\$ 0.0049	\$ 8.86
A4T551442	3610DN	B&W OVG-SUP	3180	\$ 0.0049	\$ 15.58
A4T551442	3610DN	B&W OVG-SVC	3180	\$ 0.0017	\$ 5.41
A4T551443	3610DN	B&W OVG-SUP	915	\$ 0.0049	\$ 4.48
A4T551443	3610DN	B&W OVG-SVC	915	\$ 0.0017	\$ 1.56
A4T551444	3610DN	B&W OVG-SUP	1482	\$ 0.0049	\$ 7.26
A4T551444	3610DN	B&W OVG-SVC	1482	\$ 0.0017	\$ 2.52
A4T551765	3610DN	B&W OVG-SUP	1945	\$ 0.0049	\$ 9.53
A4T551765	3610DN	B&W OVG-SVC	1945	\$ 0.0017	\$ 3.31
A4T551766	3610DN	B&W OVG-SUP	1432	\$ 0.0049	\$ 7.02
A4T551766	3610DN	B&W OVG-SVC	1432	\$ 0.0017	\$ 2.43
A4T551767	3610DN	B&W OVG-SVC	2106	\$ 0.0017	\$ 3.58
A4T551767	3610DN	B&W OVG-SUP	2106	\$ 0.0049	\$ 10.32
A4T551769	3610DN	B&W OVG	0	\$ 0.0066	\$ 0.00

Please Direct Inquiries To:

Page 12 of 24



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

Invoice Date: 03/15/2018  
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Customer Number: 714889748

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Bill To:

Xerox Order Number:  
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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
A4T551770	3610DN	B&W OVG-SUP	110	\$ 0.0049	\$ 0.54
A4T551770	3610DN	B&W OVG-SVC	110	\$ 0.0017	\$ 0.19
A4T551771	3610DN	B&W OVG-SVC	839	\$ 0.0017	\$ 1.43
A4T551771	3610DN	B&W OVG-SUP	839	\$ 0.0049	\$ 4.11
A4T551774	3610DN	B&W OVG-SVC	545	\$ 0.0017	\$ 0.93
A4T551774	3610DN	B&W OVG-SUP	545	\$ 0.0049	\$ 2.67
A4T551775	3610DN	B&W OVG-SUP	3	\$ 0.0049	\$ 0.01
A4T551775	3610DN	B&W OVG-SVC	3	\$ 0.0017	\$ 0.01
A4T552276	3610DN	B&W OVG-SUP	549	\$ 0.0049	\$ 2.69
A4T552276	3610DN	B&W OVG-SVC	549	\$ 0.0017	\$ 0.93
A4T552280	3610DN	B&W OVG-SUP	218	\$ 0.0049	\$ 1.07
A4T552280	3610DN	B&W OVG-SVC	218	\$ 0.0017	\$ 0.37
A4T552281	3610DN	B&W OVG-SUP	32	\$ 0.0049	\$ 0.16
A4T552281	3610DN	B&W OVG-SVC	32	\$ 0.0017	\$ 0.05
A4T552282	3610DN	B&W OVG-SUP	1221	\$ 0.0049	\$ 5.98
A4T552282	3610DN	B&W OVG-SVC	1221	\$ 0.0017	\$ 2.08
A4T552283	3610DN	B&W OVG-SUP	1377	\$ 0.0049	\$ 6.75
A4T552283	3610DN	B&W OVG-SVC	1377	\$ 0.0017	\$ 2.34
A4T552284	3610DN	B&W OVG-SUP	838	\$ 0.0049	\$ 4.11
A4T552284	3610DN	B&W OVG-SVC	838	\$ 0.0017	\$ 1.42
A4T552285	3610DN	B&W OVG-SVC	1342	\$ 0.0017	\$ 2.28
A4T552285	3610DN	B&W OVG-SUP	1342	\$ 0.0049	\$ 6.58
A4T556544	3610DN	B&W OVG	0	\$ 0.0066	\$ 0.00
A4T556545	3610DN	B&W OVG-SVC	371	\$ 0.0017	\$ 0.63
A4T556545	3610DN	B&W OVG-SUP	371	\$ 0.0049	\$ 1.82
A4T556546	3610DN	B&W OVG-SUP	354	\$ 0.0049	\$ 1.73
A4T556546	3610DN	B&W OVG-SVC	354	\$ 0.0017	\$ 0.60
A4T556547	3610DN	B&W OVG-SUP	73	\$ 0.0049	\$ 0.36
A4T556547	3610DN	B&W OVG-SVC	73	\$ 0.0017	\$ 0.12
A4T556548	3610DN	B&W OVG-SUP	517	\$ 0.0049	\$ 2.53
A4T556548	3610DN	B&W OVG-SVC	517	\$ 0.0017	\$ 0.88
A4T556549	3610DN	B&W OVG-SUP	855	\$ 0.0049	\$ 4.19
A4T556549	3610DN	B&W OVG-SVC	855	\$ 0.0017	\$ 1.45
B0L003141	6600DND	B&W OVG-SVC	107	\$ 0.0023	\$ 0.25

Please Direct Inquiries To:

Page 13 of 24



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

Invoice Date: 03/15/2018  
Due Date: 04/04/2018  
Customer Reference: MW  
Contract Number: 7143165-001

Purchase Order Number:  
Invoice Number: 300503196  
Customer Number: 714889748  
Xerox Order Number: MULTIPLE

Ship To:

Bill To:

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
B0L003141	6600DND	B&W OVG-SUP	107	\$ 0.0427	\$ 4.57
B0L003141	6600DND	CLR 2 OVG-SUP	250	\$ 0.0046	\$ 1.15
B0L003141	6600DND	CLR 2 OVG-SVC	250	\$ 0.0020	\$ 0.50
C7X217497	WC3655X	B&W OVG-SUP	846	\$ 0.0029	\$ 2.45
C7X217497	WC3655X	B&W OVG-SVC	846	\$ 0.0037	\$ 3.13
C7X230115	WC3655X	B&W OVG-SVC	756	\$ 0.0037	\$ 2.80
C7X230115	WC3655X	B&W OVG-SUP	756	\$ 0.0029	\$ 2.19
C7X232051	WC3655X	B&W OVG-SVC	3131	\$ 0.0037	\$ 11.58
C7X232051	WC3655X	B&W OVG-SUP	3131	\$ 0.0029	\$ 9.08
C7X232053	WC3655X	B&W OVG	0	\$ 0.0066	\$ 0.00
C7X232054	WC3655X	B&W OVG-SVC	701	\$ 0.0037	\$ 2.59
C7X232054	WC3655X	B&W OVG-SUP	701	\$ 0.0029	\$ 2.03
C7X232148	WC3655X	B&W OVG-SUP	4679	\$ 0.0029	\$ 13.57
C7X232148	WC3655X	B&W OVG-SVC	4679	\$ 0.0037	\$ 17.31
C7X232149	WC3655X	B&W OVG-SUP	2231	\$ 0.0029	\$ 6.47
C7X232149	WC3655X	B&W OVG-SVC	2231	\$ 0.0037	\$ 8.25
C7X232256	WC3655X	B&W OVG-SVC	650	\$ 0.0037	\$ 2.41
C7X232256	WC3655X	B&W OVG-SUP	650	\$ 0.0029	\$ 1.89
C7X232489	WC3655X	B&W OVG-SVC	3318	\$ 0.0037	\$ 12.28
C7X232489	WC3655X	B&W OVG-SUP	3318	\$ 0.0029	\$ 9.62
C7X232491	WC3655X	B&W OVG	0	\$ 0.0066	\$ 0.00
C7X232547	WC3655X	B&W OVG-SVC	1902	\$ 0.0037	\$ 7.04
C7X232547	WC3655X	B&W OVG-SUP	1902	\$ 0.0029	\$ 5.52
C7X232550	WC3655X	B&W OVG-SUP	1546	\$ 0.0029	\$ 4.48
C7X232550	WC3655X	B&W OVG-SVC	1546	\$ 0.0037	\$ 5.72
C7X232870	WC3655X	B&W OVG-SVC	1272	\$ 0.0037	\$ 4.71
C7X232870	WC3655X	B&W OVG-SUP	1272	\$ 0.0029	\$ 3.69
C7X233422	WC3655X	B&W OVG-SUP	989	\$ 0.0029	\$ 2.87
C7X233422	WC3655X	B&W OVG-SVC	989	\$ 0.0037	\$ 3.66
C7X233423	WC3655X	B&W OVG-SUP	3428	\$ 0.0029	\$ 9.94
C7X233423	WC3655X	B&W OVG-SVC	3428	\$ 0.0037	\$ 12.68
C7X233907	WC3655X	B&W OVG-SUP	1048	\$ 0.0029	\$ 3.04
C7X233907	WC3655X	B&W OVG-SVC	1048	\$ 0.0037	\$ 3.88
C7X233909	WC3655X	B&W OVG-SVC	9717	\$ 0.0037	\$ 35.95



Please Direct Inquiries To:

Page 14 of 24



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

Invoice Date: 03/15/2018 Customer Reference: MW  
Due Date: 04/04/2018 Contract Number: 7143165-001

Purchase Order Number:  
Invoice Number: 300503196  
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
C7X233909	WC3655X	B&W OVG-SUP	9717	\$ 0.0029	\$ 28.18
C7X233910	WC3655X	B&W OVG-SVC	754	\$ 0.0037	\$ 2.79
C7X233910	WC3655X	B&W OVG-SUP	754	\$ 0.0029	\$ 2.19
C7X233911	WC3655X	B&W OVG-SUP	1575	\$ 0.0029	\$ 4.57
C7X233911	WC3655X	B&W OVG-SVC	1575	\$ 0.0037	\$ 5.83
C7X233990	WC3655X	B&W OVG-SUP	535	\$ 0.0029	\$ 1.55
C7X233990	WC3655X	B&W OVG-SVC	535	\$ 0.0037	\$ 1.98
C7X234324	WC3655X	B&W OVG-SVC	2047	\$ 0.0037	\$ 7.57
C7X234324	WC3655X	B&W OVG-SUP	2047	\$ 0.0029	\$ 5.94
C7X234345	WC3655X	B&W OVG-SVC	3058	\$ 0.0037	\$ 11.31
C7X234345	WC3655X	B&W OVG-SUP	3058	\$ 0.0029	\$ 8.87
C7X234619	WC3655X	B&W OVG-SUP	642	\$ 0.0029	\$ 1.86
C7X234619	WC3655X	B&W OVG-SVC	642	\$ 0.0037	\$ 2.38
C7X234625	WC3655X	B&W OVG	0	\$ 0.0066	\$ 0.00
C7X234683	WC3655X	B&W OVG-SUP	2827	\$ 0.0029	\$ 8.20
C7X234683	WC3655X	B&W OVG-SVC	2827	\$ 0.0037	\$ 10.46
C7X234685	WC3655X	B&W OVG-SVC	3857	\$ 0.0037	\$ 14.27
C7X234685	WC3655X	B&W OVG-SUP	3857	\$ 0.0029	\$ 11.19
C7X234717	WC3655X	B&W OVG-SVC	1008	\$ 0.0037	\$ 3.73
C7X234717	WC3655X	B&W OVG-SUP	1008	\$ 0.0029	\$ 2.92
C7X234720	WC3655X	B&W OVG-SUP	2881	\$ 0.0029	\$ 8.35
C7X234720	WC3655X	B&W OVG-SVC	2881	\$ 0.0037	\$ 10.66
C7X235347	WC3655X	B&W OVG-SUP	683	\$ 0.0029	\$ 1.98
C7X235347	WC3655X	B&W OVG-SVC	683	\$ 0.0037	\$ 2.53
C7X235348	WC3655X	B&W OVG-SVC	365	\$ 0.0037	\$ 1.35
C7X235348	WC3655X	B&W OVG-SUP	365	\$ 0.0029	\$ 1.06
C7X235371	WC3655X	B&W OVG-SVC	300	\$ 0.0037	\$ 1.11
C7X235371	WC3655X	B&W OVG-SUP	300	\$ 0.0029	\$ 0.87
C7X235821	WC3655X	B&W OVG-SUP	1452	\$ 0.0029	\$ 4.21
C7X235821	WC3655X	B&W OVG-SVC	1452	\$ 0.0037	\$ 5.37
C7X235825	WC3655X	B&W OVG-SUP	1146	\$ 0.0029	\$ 3.32
C7X235825	WC3655X	B&W OVG-SVC	1146	\$ 0.0037	\$ 4.24
C7X235849	WC3655X	B&W OVG-SUP	1613	\$ 0.0029	\$ 4.68
C7X235849	WC3655X	B&W OVG-SVC	1613	\$ 0.0037	\$ 5.97

Please Direct Inquiries To:

Page 15 of 24



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

Invoice Date: 03/15/2018  
Customer Reference: MW  
Due Date: 04/04/2018  
Contract Number: 7143165-001

Purchase Order Number:

Invoice Number:  
300503196

Customer Number:  
714889748

Xerox Order Number:  
MULTIPLE

Ship To:

Bill To:

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	2067	\$ 0.0029	\$ 5.99
C7X235850	WC3655X	B&W OVG-SVC	2067	\$ 0.0037	\$ 7.65
C7X235909	WC3655X	B&W OVG-SUP	52	\$ 0.0029	\$ 0.15
C7X235909	WC3655X	B&W OVG-SVC	52	\$ 0.0037	\$ 0.19
C7X235954	WC3655X	B&W OVG-SUP	3584	\$ 0.0029	\$ 10.39
C7X235954	WC3655X	B&W OVG-SVC	3584	\$ 0.0037	\$ 13.26
C7X235959	WC3655X	B&W OVG-SUP	12430	\$ 0.0029	\$ 36.05
C7X235959	WC3655X	B&W OVG-SVC	12430	\$ 0.0037	\$ 45.99
C7X236281	WC3655X	B&W OVG-SVC	3045	\$ 0.0037	\$ 11.27
C7X236281	WC3655X	B&W OVG-SUP	3045	\$ 0.0029	\$ 8.83
C7X236284	WC3655X	B&W OVG-SVC	908	\$ 0.0037	\$ 3.36
C7X236284	WC3655X	B&W OVG-SUP	908	\$ 0.0029	\$ 2.63
C7X240425	WC3655X	B&W OVG-SUP	6044	\$ 0.0029	\$ 17.53
C7X240425	WC3655X	B&W OVG-SVC	6044	\$ 0.0037	\$ 22.36
C7X283523	WC3655X	B&W OVG-SUP	32	\$ 0.0029	\$ 0.09
C7X283523	WC3655X	B&W OVG-SVC	32	\$ 0.0037	\$ 0.12
LX7381259	W7225P	CLR 2 OVG-SVC	101	\$ 0.0250	\$ 2.53
LX7381259	W7225P	B&W OVG-SVC	1775	\$ 0.0054	\$ 9.59
LX7381259	W7225P	B&W OVG-SUP	1775	\$ 0.0012	\$ 2.13
LX7381259	W7225P	CLR 2 OVG-SUP	101	\$ 0.0200	\$ 2.02
LX7983103	W7225P	B&W OVG-SUP	4611	\$ 0.0012	\$ 5.53
LX7983103	W7225P	B&W OVG-SVC	4611	\$ 0.0054	\$ 24.90
LX7983103	W7225P	CLR 2 OVG-SUP	1660	\$ 0.0200	\$ 33.20
LX7983103	W7225P	CLR 2 OVG-SVC	1660	\$ 0.0250	\$ 41.50
LX7983352	W7225P	CLR 2 OVG-SVC	9094	\$ 0.0250	\$ 227.35
LX7983352	W7225P	B&W OVG-SVC	7671	\$ 0.0054	\$ 41.42
LX7983352	W7225P	B&W OVG-SUP	7671	\$ 0.0012	\$ 9.21
LX7983352	W7225P	CLR 2 OVG-SUP	9094	\$ 0.0200	\$ 181.88
LX7984094	W7225P	B&W OVG-SUP	10447	\$ 0.0012	\$ 12.54
LX7984094	W7225P	B&W OVG-SVC	10447	\$ 0.0054	\$ 56.41
LX7984094	W7225P	CLR 2 OVG-SUP	1130	\$ 0.0200	\$ 22.60
LX7984094	W7225P	CLR 2 OVG-SVC	1130	\$ 0.0250	\$ 28.25
LX7984109	W7225P	CLR 2 OVG-SVC	925	\$ 0.0250	\$ 23.13
LX7984109	W7225P	B&W OVG-SUP	2613	\$ 0.0012	\$ 3.14

Please Direct Inquiries To:

Page 16 of 24



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

Invoice Date: 03/15/2018  
Customer Reference: MW  
Due Date: 04/04/2018  
Contract Number: 7143165-001

Purchase Order Number:

Invoice Number:  
300503196

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
LX7984109	W7225P	B&W OVG-SVC	2613	\$ 0.0054	\$ 14.11
LX7984109	W7225P	CLR 2 OVG-SUP	925	\$ 0.0200	\$ 18.50
LX7984116	W7225P	B&W OVG-SUP	4232	\$ 0.0012	\$ 5.08
LX7984116	W7225P	B&W OVG-SVC	4232	\$ 0.0054	\$ 22.85
LX7984116	W7225P	CLR 2 OVG-SUP	531	\$ 0.0200	\$ 10.62
LX7984116	W7225P	CLR 2 OVG-SVC	531	\$ 0.0250	\$ 13.28
LX7984122	W7225P	CLR 2 OVG-SVC	124	\$ 0.0250	\$ 3.10
LX7984122	W7225P	B&W OVG-SUP	578	\$ 0.0012	\$ 0.69
LX7984122	W7225P	B&W OVG-SVC	578	\$ 0.0054	\$ 3.12
LX7984122	W7225P	CLR 2 OVG-SUP	124	\$ 0.0200	\$ 2.48
LX7984209	W7225P	CLR 2 OVG-SVC	159	\$ 0.0250	\$ 3.98
LX7984209	W7225P	CLR 2 OVG-SUP	159	\$ 0.0200	\$ 3.18
LX7984209	W7225P	B&W OVG-SUP	3041	\$ 0.0012	\$ 3.65
LX7984209	W7225P	B&W OVG-SVC	3041	\$ 0.0054	\$ 16.42
LX7984222	W7225P	CLR 2 OVG-SUP	262	\$ 0.0200	\$ 5.24
LX7984222	W7225P	B&W OVG-SUP	8267	\$ 0.0012	\$ 9.92
LX7984222	W7225P	B&W OVG-SVC	8267	\$ 0.0054	\$ 44.64
LX7984222	W7225P	CLR 2 OVG-SVC	262	\$ 0.0250	\$ 6.55
LX7984232	W7225P	B&W OVG-SUP	3323	\$ 0.0012	\$ 3.99
LX7984232	W7225P	B&W OVG-SVC	3323	\$ 0.0054	\$ 17.94
LX7984232	W7225P	CLR 2 OVG-SUP	716	\$ 0.0200	\$ 14.32
LX7984232	W7225P	CLR 2 OVG-SVC	716	\$ 0.0250	\$ 17.90
LX7984236	W7225P	CLR 2 OVG-SVC	605	\$ 0.0250	\$ 15.13
LX7984236	W7225P	B&W OVG-SUP	1556	\$ 0.0012	\$ 1.87
LX7984236	W7225P	B&W OVG-SVC	1556	\$ 0.0054	\$ 8.40
LX7984236	W7225P	CLR 2 OVG-SUP	605	\$ 0.0200	\$ 12.10
LX7984238	W7225P	CLR 2 OVG-SVC	208	\$ 0.0250	\$ 5.20
LX7984238	W7225P	CLR 2 OVG-SUP	208	\$ 0.0200	\$ 4.16
LX7984238	W7225P	B&W OVG-SUP	2144	\$ 0.0012	\$ 2.57
LX7984238	W7225P	B&W OVG-SVC	2144	\$ 0.0054	\$ 11.58
LX7984239	W7225P	B&W OVG-SUP	8902	\$ 0.0012	\$ 10.68
LX7984239	W7225P	B&W OVG-SVC	8902	\$ 0.0054	\$ 48.07
LX7984239	W7225P	CLR 2 OVG-SUP	1085	\$ 0.0200	\$ 21.70
LX7984239	W7225P	CLR 2 OVG-SVC	1085	\$ 0.0250	\$ 27.13

Please Direct Inquiries To:

Page 17 of 24



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

Invoice Date:  
03/15/2018  
Due Date:  
04/04/2018

Customer Reference:  
MW  
Contract Number:  
7143165-001

Purchase Order Number:

Invoice Number:  
300503196

Customer Number:  
714889748

Xerox Order Number:  
MULTIPLE

Ship To:

Bill To:

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-SVC	1474	\$ 0.0250	\$ 36.85
LX7984245	W7225P	B&W OVG-SUP	2990	\$ 0.0012	\$ 3.59
LX7984245	W7225P	B&W OVG-SVC	2990	\$ 0.0054	\$ 16.15
LX7984245	W7225P	CLR 2 OVG-SUP	1474	\$ 0.0200	\$ 29.48
LX7984250	W7225P	B&W OVG-SUP	2836	\$ 0.0012	\$ 3.40
LX7984250	W7225P	B&W OVG-SVC	2836	\$ 0.0054	\$ 15.31
LX7984250	W7225P	CLR 2 OVG-SUP	496	\$ 0.0200	\$ 9.92
LX7984250	W7225P	CLR 2 OVG-SVC	496	\$ 0.0250	\$ 12.40
LX7984277	W7225P	CLR 2 OVG-SVC	1612	\$ 0.0250	\$ 40.30
LX7984277	W7225P	B&W OVG-SVC	4186	\$ 0.0054	\$ 22.60
LX7984277	W7225P	B&W OVG-SUP	4186	\$ 0.0012	\$ 5.02
LX7984277	W7225P	CLR 2 OVG-SUP	1612	\$ 0.0200	\$ 32.24
LX7984292	W7225P	B&W OVG-SUP	2769	\$ 0.0012	\$ 3.32
LX7984292	W7225P	B&W OVG-SVC	2769	\$ 0.0054	\$ 14.95
LX7984292	W7225P	CLR 2 OVG-SVC	366	\$ 0.0250	\$ 9.15
LX7984292	W7225P	CLR 2 OVG-SUP	366	\$ 0.0200	\$ 7.32
LX7984328	W7225P	CLR 2 OVG-SUP	87	\$ 0.0200	\$ 1.74
LX7984328	W7225P	B&W OVG-SVC	4718	\$ 0.0054	\$ 25.48
LX7984328	W7225P	B&W OVG-SUP	4718	\$ 0.0012	\$ 5.66
LX7984328	W7225P	CLR 2 OVG-SVC	87	\$ 0.0250	\$ 2.18
LX7984353	W7225P	B&W OVG-SVC	4375	\$ 0.0054	\$ 23.63
LX7984353	W7225P	B&W OVG-SUP	4375	\$ 0.0012	\$ 5.25
LX7984353	W7225P	CLR 2 OVG-SUP	1445	\$ 0.0200	\$ 28.90
LX7984353	W7225P	CLR 2 OVG-SVC	1445	\$ 0.0250	\$ 36.13
LX7984381	W7225P	CLR 2 OVG-SVC	536	\$ 0.0250	\$ 13.40
LX7984381	W7225P	B&W OVG-SVC	351	\$ 0.0054	\$ 1.90
LX7984381	W7225P	B&W OVG-SUP	351	\$ 0.0012	\$ 0.42
LX7984381	W7225P	CLR 2 OVG-SUP	536	\$ 0.0200	\$ 10.72
LX7986205	W7225P	CLR 2 OVG-SUP	87	\$ 0.0200	\$ 1.74
LX7986205	W7225P	CLR 2 OVG-SVC	87	\$ 0.0250	\$ 2.18
LX7986205	W7225P	B&W OVG-SVC	604	\$ 0.0054	\$ 3.26
LX7986205	W7225P	B&W OVG-SUP	604	\$ 0.0012	\$ 0.72
MX0144422	W7835P	B&W OVG	0	\$ 0.0066	\$ 0.00
MX0144422	W7835P	CLR 2 OVG-SVC	1000	\$ 0.0227	\$ 22.70

Please Direct Inquiries To:

Page 18 of 24



XEROX CORPORATION  
5500 PEARL STREET  
ROSEMONT, IL  
60018

Telephone: 800-854-3689

Invoice Date:  
03/15/2018

Customer Reference:  
MW

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7143165-001

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Xerox Order Number:  
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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
MX0144422	W7835P	CLR 2 OVG-SUP	1000	\$ 0.0223	\$ 22.30
MX0144428	W7835P	CLR 2 OVG-SVC	2069	\$ 0.0227	\$ 46.97
MX0144428	W7835P	CLR 2 OVG-SUP	2069	\$ 0.0223	\$ 46.14
MX0144428	W7835P	B&W OVG-SVC	7379	\$ 0.0043	\$ 31.73
MX0144428	W7835P	B&W OVG-SUP	7379	\$ 0.0023	\$ 16.97
MX0149998	W7835P	B&W OVG-SUP	1823	\$ 0.0023	\$ 4.19
MX0149998	W7835P	B&W OVG-SVC	1823	\$ 0.0043	\$ 7.84
MX0149998	W7835P	CLR 2 OVG-SUP	544	\$ 0.0223	\$ 12.13
MX0149998	W7835P	CLR 2 OVG-SVC	544	\$ 0.0227	\$ 12.35
MX0150036	W7835P	CLR 2 OVG-SUP	338	\$ 0.0223	\$ 7.54
MX0150036	W7835P	CLR 2 OVG-SVC	338	\$ 0.0227	\$ 7.67
MX0150036	W7835P	B&W OVG-SUP	2260	\$ 0.0023	\$ 5.20
MX0150036	W7835P	B&W OVG-SVC	2260	\$ 0.0043	\$ 9.72
MX0150071	W7835P	CLR 2 OVG-SUP	1871	\$ 0.0223	\$ 41.72
MX0150071	W7835P	B&W OVG-SUP	17959	\$ 0.0023	\$ 41.31
MX0150071	W7835P	B&W OVG-SVC	17959	\$ 0.0043	\$ 77.22
MX0150071	W7835P	CLR 2 OVG-SVC	1871	\$ 0.0227	\$ 42.47
MX0150080	W7835P	CLR 2 OVG-SVC	3015	\$ 0.0227	\$ 68.44
MX0150080	W7835P	B&W OVG-SVC	3975	\$ 0.0043	\$ 17.09
MX0150080	W7835P	B&W OVG-SUP	3975	\$ 0.0023	\$ 9.14
MX0150080	W7835P	CLR 2 OVG-SUP	3015	\$ 0.0223	\$ 67.23
MX0150085	W7835P	B&W OVG-SUP	3920	\$ 0.0023	\$ 9.02
MX0150085	W7835P	B&W OVG-SVC	3920	\$ 0.0043	\$ 16.86
MX0150085	W7835P	CLR 2 OVG-SUP	191	\$ 0.0223	\$ 4.26
MX0150085	W7835P	CLR 2 OVG-SVC	191	\$ 0.0227	\$ 4.34
MX0150088	W7835P	CLR 2 OVG-SUP	1535	\$ 0.0223	\$ 34.23
MX0150088	W7835P	B&W OVG-SUP	3755	\$ 0.0023	\$ 8.64
MX0150088	W7835P	B&W OVG-SVC	3755	\$ 0.0043	\$ 16.15
MX0150088	W7835P	CLR 2 OVG-SVC	1535	\$ 0.0227	\$ 34.84
MX0150103	W7835P	B&W OVG-SUP	5524	\$ 0.0023	\$ 12.71
MX0150103	W7835P	B&W OVG-SVC	5524	\$ 0.0043	\$ 23.75
MX0150103	W7835P	CLR 2 OVG-SUP	1470	\$ 0.0223	\$ 32.78
MX0150103	W7835P	CLR 2 OVG-SVC	1470	\$ 0.0227	\$ 33.37
MX0150116	W7835P	CLR 2 OVG-SUP	211	\$ 0.0223	\$ 4.71

Please Direct Inquiries To:

Page 19 of 24



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

Invoice Date: 03/15/2018  
Customer Reference: MW  
Due Date: 04/04/2018  
Contract Number: 7143165-001

Purchase Order Number:

Invoice Number:  
300503196

Customer Number:  
714889748

Xerox Order Number:  
MULTIPLE

Ship To:

Bill To:

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	B&W OVG-SUP	4978	\$ 0.0023	\$ 11.45
MX0150116	W7835P	B&W OVG-SVC	4978	\$ 0.0043	\$ 21.41
MX0150116	W7835P	CLR 2 OVG-SVC	211	\$ 0.0227	\$ 4.79
MX0150255	W7835P	CLR 2 OVG-SUP	2275	\$ 0.0223	\$ 50.73
MX0150255	W7835P	B&W OVG-SVC	8660	\$ 0.0043	\$ 37.24
MX0150255	W7835P	B&W OVG-SUP	8660	\$ 0.0023	\$ 19.92
MX0150255	W7835P	CLR 2 OVG-SVC	2275	\$ 0.0227	\$ 51.64
MX0150260	W7835P	CLR 2 OVG-SUP	3072	\$ 0.0223	\$ 68.51
MX0150260	W7835P	B&W OVG-SUP	4593	\$ 0.0023	\$ 10.56
MX0150260	W7835P	B&W OVG-SVC	4593	\$ 0.0043	\$ 19.75
MX0150260	W7835P	CLR 2 OVG-SVC	3072	\$ 0.0227	\$ 69.73
MX0150277	W7835P	B&W OVG-SUP	3542	\$ 0.0023	\$ 8.15
MX0150277	W7835P	B&W OVG-SVC	3542	\$ 0.0043	\$ 15.23
MX0150277	W7835P	CLR 2 OVG-SUP	3149	\$ 0.0223	\$ 70.22
MX0150277	W7835P	CLR 2 OVG-SVC	3149	\$ 0.0227	\$ 71.48
MX0150298	W7835P	CLR 2 OVG-SVC	5102	\$ 0.0227	\$ 115.82
MX0150298	W7835P	B&W OVG-SVC	6293	\$ 0.0043	\$ 27.06
MX0150298	W7835P	CLR 2 OVG-SUP	5102	\$ 0.0223	\$ 113.77
MX0150298	W7835P	B&W OVG-SUP	6293	\$ 0.0023	\$ 14.47
MX0150301	W7835P	CLR 2 OVG-SVC	1446	\$ 0.0227	\$ 32.82
MX0150301	W7835P	CLR 2 OVG-SUP	1446	\$ 0.0223	\$ 32.25
MX0150301	W7835P	B&W OVG-SUP	9032	\$ 0.0023	\$ 20.77
MX0150301	W7835P	B&W OVG-SVC	9032	\$ 0.0043	\$ 38.84
MX0150870	W7835P	B&W OVG-SUP	1966	\$ 0.0023	\$ 4.52
MX0150870	W7835P	B&W OVG-SVC	1966	\$ 0.0043	\$ 8.45
MX0150870	W7835P	CLR 2 OVG-SUP	1541	\$ 0.0223	\$ 34.36
MX0150870	W7835P	CLR 2 OVG-SVC	1541	\$ 0.0227	\$ 34.98
MX0152765	W7835P	CLR 2 OVG-SUP	725	\$ 0.0223	\$ 16.17
MX0152765	W7835P	CLR 2 OVG-SVC	725	\$ 0.0227	\$ 16.46
MX0152765	W7835P	B&W OVG-SUP	5463	\$ 0.0023	\$ 12.56
MX0152765	W7835P	B&W OVG-SVC	5463	\$ 0.0043	\$ 23.49
MX0152776	W7835P	B&W OVG-SUP	6138	\$ 0.0023	\$ 14.12
MX0152776	W7835P	B&W OVG-SVC	6138	\$ 0.0043	\$ 26.39
MX0152776	W7835P	CLR 2 OVG-SUP	2092	\$ 0.0223	\$ 46.65



Please Direct Inquiries To:

Page 20 of 24



XEROX CORPORATION  
5500 PEARL STREET  
ROSEMONT, IL  
60018

Telephone: 800-854-3689

Invoice Date:  
03/15/2018

Customer Reference:  
MW.

Purchase Order Number:

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04/04/2018

Contract Number:  
7143165-001

Invoice Number:  
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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
MX0152776	W7835P	CLR 2 OVG-SVC	2092	\$ 0.0227	\$ 47.49
XL1394566	6600DN	CLR OVG-SVC	659	\$ 0.0023	\$ 1.52
XL1394566	6600DN	CLR OVG-SUP	659	\$ 0.0427	\$ 28.14
XL1394566	6600DN	B&W 2 OVG-SUP	1407	\$ 0.0046	\$ 6.47
XL1394566	6600DN	B&W 2 OVG-SVC	1407	\$ 0.0020	\$ 2.81
XL1396124	6600DN	B&W 2 OVG-SUP	1446	\$ 0.0046	\$ 6.65
XL1396124	6600DN	CLR OVG-SUP	886	\$ 0.0427	\$ 37.83
XL1396124	6600DN	CLR OVG-SVC	886	\$ 0.0023	\$ 2.04
XL1396124	6600DN	B&W 2 OVG-SVC	1446	\$ 0.0020	\$ 2.89
XL1396127	6600DN	B&W 2 OVG-SVC	267	\$ 0.0020	\$ 0.53
XL1396127	6600DN	CLR OVG-SUP	445	\$ 0.0427	\$ 19.00
XL1396127	6600DN	CLR OVG-SVC	445	\$ 0.0023	\$ 1.02
XL1396127	6600DN	B&W 2 OVG-SUP	267	\$ 0.0046	\$ 1.23
XL1396129	6600DN	CLR OVG-SUP	95	\$ 0.0427	\$ 4.06
XL1396129	6600DN	CLR OVG-SVC	95	\$ 0.0023	\$ 0.22
XL1396129	6600DN	B&W 2 OVG-SUP	235	\$ 0.0046	\$ 1.08
XL1396129	6600DN	B&W 2 OVG-SVC	235	\$ 0.0020	\$ 0.47
XL1396130	6600DN	B&W 2 OVG-SVC	1121	\$ 0.0020	\$ 2.24
XL1396130	6600DN	CLR OVG-SUP	225	\$ 0.0427	\$ 9.61
XL1396130	6600DN	CLR OVG-SVC	225	\$ 0.0023	\$ 0.52
XL1396130	6600DN	B&W 2 OVG-SUP	1121	\$ 0.0046	\$ 5.16
XL1396131	6600DN	B&W 2 OVG-SVC	950	\$ 0.0020	\$ 1.90
XL1396131	6600DN	CLR OVG-SUP	137	\$ 0.0427	\$ 5.85
XL1396131	6600DN	CLR OVG-SVC	137	\$ 0.0023	\$ 0.32
XL1396131	6600DN	B&W 2 OVG-SUP	950	\$ 0.0046	\$ 4.37
XL1396132	6600DN	CLR OVG	0	\$ 0.0450	\$ 0.00
XL1396132	6600DN	B&W 2 OVG-SUP	752	\$ 0.0046	\$ 3.46
XL1396132	6600DN	B&W 2 OVG-SVC	752	\$ 0.0020	\$ 1.50
XL1396230	6600DN	B&W 2 OVG-SVC	178	\$ 0.0020	\$ 0.36
XL1396230	6600DN	CLR OVG-SUP	258	\$ 0.0427	\$ 11.02
XL1396230	6600DN	CLR OVG-SVC	258	\$ 0.0023	\$ 0.59
XL1396230	6600DN	B&W 2 OVG-SUP	178	\$ 0.0046	\$ 0.82
XL1396389	6600DN	CLR OVG-SUP	288	\$ 0.0427	\$ 12.30
XL1396389	6600DN	CLR OVG-SVC	288	\$ 0.0023	\$ 0.66

Please Direct Inquiries To:

Page 21 of 24



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

Invoice Date: 03/15/2018  
Customer Reference: MW  
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Customer Number: 714889748

Ship To:

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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
XL1396389	6600DN	B&W 2 OVG-SUP	2499	\$ 0.0046	\$ 11.50
XL1396389	6600DN	B&W 2 OVG-SVC	2499	\$ 0.0020	\$ 5.00
XL1396767	6600DN	B&W 2 OVG-SVC	83	\$ 0.0020	\$ 0.17
XL1396767	6600DN	CLR OVG-SUP	140	\$ 0.0427	\$ 5.98
XL1396767	6600DN	CLR OVG-SVC	140	\$ 0.0023	\$ 0.32
XL1396767	6600DN	B&W 2 OVG-SUP	83	\$ 0.0046	\$ 0.38
XL1396820	6600DN	B&W 2 OVG-SUP	652	\$ 0.0046	\$ 3.00
XL1396820	6600DN	CLR OVG-SUP	1332	\$ 0.0427	\$ 56.88
XL1396820	6600DN	CLR OVG-SVC	1332	\$ 0.0023	\$ 3.06
XL1396820	6600DN	B&W 2 OVG-SVC	652	\$ 0.0020	\$ 1.30
XL1396988	6600DN	CLR OVG-SVC	986	\$ 0.0023	\$ 2.27
XL1396988	6600DN	CLR OVG-SUP	986	\$ 0.0427	\$ 42.10
XL1396988	6600DN	B&W 2 OVG-SUP	580	\$ 0.0046	\$ 2.67
XL1396988	6600DN	B&W 2 OVG-SVC	580	\$ 0.0020	\$ 1.16
XL1397120	6600DN	B&W 2 OVG-SUP	1635	\$ 0.0046	\$ 7.52
XL1397120	6600DN	CLR OVG-SUP	1210	\$ 0.0427	\$ 51.67
XL1397120	6600DN	CLR OVG-SVC	1210	\$ 0.0023	\$ 2.78
XL1397120	6600DN	B&W 2 OVG-SVC	1635	\$ 0.0020	\$ 3.27
XL1397152	6600DN	B&W 2 OVG-SVC	1757	\$ 0.0020	\$ 3.51
XL1397152	6600DN	CLR OVG-SUP	383	\$ 0.0427	\$ 16.35
XL1397152	6600DN	CLR OVG-SVC	383	\$ 0.0023	\$ 0.88
XL1397152	6600DN	B&W 2 OVG-SUP	1757	\$ 0.0046	\$ 8.08
XL1397198	6600DN	B&W 2 OVG-SUP	90	\$ 0.0046	\$ 0.41
XL1397198	6600DN	CLR OVG-SUP	455	\$ 0.0427	\$ 19.43
XL1397198	6600DN	CLR OVG-SVC	455	\$ 0.0023	\$ 1.05
XL1397198	6600DN	B&W 2 OVG-SVC	90	\$ 0.0020	\$ 0.18
XL1397200	6600DN	B&W 2 OVG-SVC	1315	\$ 0.0020	\$ 2.63
XL1397200	6600DN	CLR OVG-SUP	1693	\$ 0.0427	\$ 72.29
XL1397200	6600DN	CLR OVG-SVC	1693	\$ 0.0023	\$ 3.89
XL1397200	6600DN	B&W 2 OVG-SUP	1315	\$ 0.0046	\$ 6.05
XL1397715	6600DN	B&W 2 OVG-SUP	820	\$ 0.0046	\$ 3.77
XL1397715	6600DN	CLR OVG-SUP	728	\$ 0.0427	\$ 31.09
XL1397715	6600DN	CLR OVG-SVC	728	\$ 0.0023	\$ 1.67
XL1397715	6600DN	B&W 2 OVG-SVC	820	\$ 0.0020	\$ 1.64

Please Direct Inquiries To:

Page 22 of 24



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

Invoice Date: 03/15/2018  
Customer Reference: MW  
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Contract Number: 7143165-001

Purchase Order Number:  
Invoice Number: 300503196  
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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
XL1398076	6600DN	CLR OVG-SVC	6	\$ 0.0023	\$ 0.01
XL1398076	6600DN	CLR OVG-SUP	6	\$ 0.0427	\$ 0.26
XL1398076	6600DN	B&W 2 OVG-SUP	18	\$ 0.0046	\$ 0.08
XL1398076	6600DN	B&W 2 OVG-SVC	18	\$ 0.0020	\$ 0.04
XL1398077	6600DN	CLR OVG-SVC	989	\$ 0.0023	\$ 2.27
XL1398077	6600DN	CLR OVG-SUP	989	\$ 0.0427	\$ 42.23
XL1398077	6600DN	B&W 2 OVG-SVC	1070	\$ 0.0020	\$ 2.14
XL1398077	6600DN	B&W 2 OVG-SUP	1070	\$ 0.0046	\$ 4.92
Customer # 714889755		COLLEGE OF DU PAGE	ADDISON REGIONAL	CENTER	\$ 278.83
		301 S SWIFT RD	ADDISON, IL 60101		
C7X227196	WC3655X	B&W OVG-SVC	2246	\$ 0.0037	\$ 8.31
C7X227196	WC3655X	B&W OVG-SUP	2246	\$ 0.0029	\$ 6.51
LX7983187	W7225P	B&W OVG-SVC	4132	\$ 0.0054	\$ 22.31
LX7983187	W7225P	B&W OVG-SUP	4132	\$ 0.0012	\$ 4.96
LX7983187	W7225P	CLR 2 OVG-SVC	1148	\$ 0.0250	\$ 28.70
LX7983187	W7225P	CLR 2 OVG-SUP	1148	\$ 0.0200	\$ 22.96
LX7983354	W7225P	B&W OVG-SUP	10153	\$ 0.0012	\$ 12.18
LX7983354	W7225P	B&W OVG-SVC	10153	\$ 0.0054	\$ 54.83
LX7983354	W7225P	CLR 2 OVG-SUP	1884	\$ 0.0200	\$ 37.68
LX7983354	W7225P	CLR 2 OVG-SVC	1884	\$ 0.0250	\$ 47.10
XL1396821	6600DN	CLR OVG-SUP	298	\$ 0.0427	\$ 12.72
XL1396821	6600DN	CLR OVG-SVC	298	\$ 0.0023	\$ 0.69
XL1396821	6600DN	B&W 2 OVG-SVC	3012	\$ 0.0020	\$ 6.02
XL1396821	6600DN	B&W 2 OVG-SUP	3012	\$ 0.0046	\$ 13.86
Customer # 714889763		COLLEGE OF DUPAGE	CAROL STREAM	COMMUNITY EDUC CTR	\$ 147.65
		500 N KUHN	CAROL STREAM, IL 60188		
A2M633666	5955APT	B&W OVG-SVC	5940	\$ 0.0058	\$ 34.45
A2M633666	5955APT	B&W OVG-SUP	5940	\$ 0.0008	\$ 4.75
A4T040968	3610DN	B&W OVG-SVC	1356	\$ 0.0017	\$ 2.31
A4T040968	3610DN	B&W OVG-SUP	1356	\$ 0.0049	\$ 6.64
A4T041764	3610DN	B&W OVG-SVC	474	\$ 0.0017	\$ 0.81
A4T041764	3610DN	B&W OVG-SUP	474	\$ 0.0049	\$ 2.32
LX7983365	W7225P	CLR 2 OVG-SVC	1596	\$ 0.0250	\$ 39.90
LX7983365	W7225P	B&W OVG-SUP	3720	\$ 0.0012	\$ 4.46

Please Direct Inquiries To:

Page 23 of 24



XEROX CORPORATION  
5500 PEARL STREET  
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Telephone: 800-854-3689

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GLEN ELLYN, IL 60137

EQUIPMENT IMPRESSION CHARGES ABOVE MINIMUM

SERIAL NUMBER	PRODUCT CODE	METER DESCRIPTION	BILLABLE IMPRESSIONS	CHARGE PER IMPRESSION	IMPRESSION CHARGE
LX7983365	W7225P	B&W OVG-SVC	3720	\$ 0.0054	\$ 20.09
LX7983365	W7225P	CLR 2 OVG-SUP	1596	\$ 0.0200	\$ 31.92
Customer # 714889821		COLLEGE OF DU PAGE 650 PASQUINELLI DR	WESTMONT REGIONAL WESTMONT, IL 60559	CENTER	\$ 97.87
A2M633914	5955APT	B&W OVG-SUP	2694	\$ 0.0008	\$ 2.16
A2M633914	5955APT	B&W OVG-SVC	2694	\$ 0.0058	\$ 15.63
A4T041762	3610DN	B&W OVG-SUP	634	\$ 0.0049	\$ 3.11
A4T041762	3610DN	B&W OVG-SVC	634	\$ 0.0017	\$ 1.08
A4T042731	3610DN	B&W OVG-SVC	1503	\$ 0.0017	\$ 2.56
A4T042731	3610DN	B&W OVG-SUP	1503	\$ 0.0049	\$ 7.36
C7X227197	WC3655X	B&W OVG-SVC	1228	\$ 0.0037	\$ 4.54
C7X227197	WC3655X	B&W OVG-SUP	1228	\$ 0.0029	\$ 3.56
LX7983262	W7225P	CLR 2 OVG-SUP	1164	\$ 0.0200	\$ 23.28
LX7983262	W7225P	B&W OVG-SVC	831	\$ 0.0054	\$ 4.49
LX7983262	W7225P	B&W OVG-SUP	831	\$ 0.0012	\$ 1.00
LX7983262	W7225P	CLR 2 OVG-SVC	1164	\$ 0.0250	\$ 29.10
Customer # 714905361		COMMUNITY COLLEGE 2525 CABOT DR	DISTRICT NO 502 LISLE, IL 60532	COLLEGE OF DUPAGE	\$ 102.60
LX7984241	W7225P	B&W OVG-SUP	3062	\$ 0.0012	\$ 3.67
LX7984241	W7225P	B&W OVG-SVC	3062	\$ 0.0054	\$ 16.53
LX7984241	W7225P	CLR 2 OVG-SUP	1831	\$ 0.0200	\$ 36.62
LX7984241	W7225P	CLR 2 OVG-SVC	1831	\$ 0.0250	\$ 45.78
Customer # 720893890		COLLEGE OF DUPAGE	NAPERVILLE REGIONAL NAPERVILLE, IL 60540	1223 RICKERT DR	\$ 179.95
A2M632517	5955APT	B&W OVG-SUP	13107	\$ 0.0008	\$ 10.49
A2M632517	5955APT	B&W OVG-SVC	13107	\$ 0.0058	\$ 76.02
A4T042728	3610DN	B&W OVG-SUP	742	\$ 0.0049	\$ 3.64
A4T042728	3610DN	B&W OVG-SVC	742	\$ 0.0017	\$ 1.26
A4T042733	3610DN	B&W OVG-SVC	2650	\$ 0.0017	\$ 4.51
A4T042733	3610DN	B&W OVG-SUP	2650	\$ 0.0049	\$ 12.99
A4T552693	3610DN	B&W OVG-SUP	804	\$ 0.0049	\$ 3.94
A4T552693	3610DN	B&W OVG-SVC	804	\$ 0.0017	\$ 1.37
C7X227199	WC3655X	B&W OVG-SUP	4226	\$ 0.0029	\$ 12.26
C7X227199	WC3655X	B&W OVG-SVC	4226	\$ 0.0037	\$ 15.64

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Page 24 of 24



XEROX CORPORATION  
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EQUIPMENT IMPRESSION CHARGES ABOVE MINIMUM

SERIAL NUMBER	PRODUCT CODE	METER DESCRIPTION	BILLABLE IMPRESSIONS	CHARGE PER IMPRESSION	IMPRESSION CHARGE
LX7983260	W7225P	B&W OVG-SUP	2540	\$ 0.0012	\$ 3.05
LX7983260	W7225P	CLR 2 OVG-SUP	468	\$ 0.0200	\$ 9.36
LX7983260	W7225P	B&W OVG-SVC	2540	\$ 0.0054	\$ 13.72
LX7983260	W7225P	CLR 2 OVG-SVC	468	\$ 0.0250	\$ 11.70