

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1084254
Vendor Name: Xerox Corporation
Invoice Number: 300522498
Invoice Date: 06/16/18
PO Number: B0353381
Check Number: 0237702
Check Amount: \$ 45,465.80
Check Date: 07/30/2018
Department ID: 00737
Reviewer Name:
Voucher Number: V0519293
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

Page 1

REC'D

xerox

Invoice Date:
06/16/2018

Customer Reference:
CT

Purchase Order Number:

Due Date:
07/06/2018

Contract Number:
714889748

Invoice Number:
300522498

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

AP VERIFIED
07/12/18 - BETHANY CRUSE

Description	Subtotal	Total Amount
MONTHLY MINIMUM CHARGES		\$ 36,887.69
IMPRESSION CHARGES ABOVE MINIMUM		\$ 8,578.11

Remarks:

MAY MINIMUMS MAY OVERAGE

CONTRACT BILLS MIN AND OVERAGES

IN ARREARS

Subtotal: \$ 45,465.80
Invoice Total: \$ 45,465.80
Payments Made: \$ 0.00
Total Amount Due: \$ 45,465.80

BO # 353381
\$ 45,465.80
6/25/18
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 #: 300522498

INV DATE: 06/16/2018

EIPP

Invoice Amount

\$ 45,465.80

202100008070060 3005224987 0345465805 271488974846

Invoice

Payment

Please Direct Inquiries To:

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XEROX CORPORATION
5500 PEARL STREET
ROSEMONT, IL
60018

Telephone: 800-854-3639

Invoice Date:
06/16/2018

Due Date:
07/06/2018

Customer Reference:
CT

Contract Number:
7143165-001

Purchase Order Number:

Invoice Number:
300522498

Customer Number:
714889748

Ship To:

Bill To:

Xerox Order Number:
MULTIPLE

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

EQUIPMENT IMPRESSION CHARGES ABOVE MINIMUM

SERIAL NUMBER	PRODUCT CODE	METER DESCRIPTION	BILLABLE IMPRESSIONS	CHARGE PER IMPRESSION	IMPRESSION CHARGE
Customer # 714889748		COMMUNITY COLLEGE	DST NO 502	425 FAWELL BLVD	\$ 7,864.80
GLEN ELLYN, IL 60137					
A2M620713	5955APT	B&W OVG-SVC	2243	\$ 0.0058	\$ 13.01
A2M620713	5955APT	B&W OVG-SUP	2243	\$ 0.0008	\$ 1.79
A2M632714	5955APT	B&W OVG-SUP	3739	\$ 0.0008	\$ 2.99
A2M632714	5955APT	B&W OVG-SVC	3739	\$ 0.0058	\$ 21.69
A2M632739	5955APT	B&W OVG-SUP	3243	\$ 0.0008	\$ 2.59
A2M632739	5955APT	B&W OVG-SVC	3243	\$ 0.0058	\$ 18.81
A2M639658	5955APT	B&W OVG-SVC	31858	\$ 0.0058	\$ 184.78
A2M639658	5955APT	B&W OVG-SUP	31858	\$ 0.0008	\$ 25.49
A2M640736	5955APT	B&W OVG-SUP	2243	\$ 0.0008	\$ 1.79
A2M640736	5955APT	B&W OVG-SVC	2243	\$ 0.0058	\$ 13.01
A2M641265	5955APT	B&W OVG-SVC	1703	\$ 0.0058	\$ 9.88
A2M641265	5955APT	B&W OVG-SUP	1703	\$ 0.0008	\$ 1.36
A2M641405	5955APT	B&W OVG-SUP	3162	\$ 0.0008	\$ 2.53
A2M641405	5955APT	B&W OVG-SVC	3162	\$ 0.0058	\$ 18.34
A2M641494	5955APT	B&W OVG-SUP	8799	\$ 0.0008	\$ 7.04
A2M641494	5955APT	B&W OVG-SVC	8799	\$ 0.0058	\$ 51.03
A2M641521	5955APT	B&W OVG-SUP	15753	\$ 0.0008	\$ 12.60
A2M641521	5955APT	B&W OVG-SVC	15753	\$ 0.0058	\$ 91.37
A2M641550	5955APT	B&W OVG-SUP	10630	\$ 0.0008	\$ 8.50
A2M641550	5955APT	B&W OVG-SVC	10630	\$ 0.0058	\$ 61.65
A2M641584	5955APT	B&W OVG-SUP	10222	\$ 0.0008	\$ 8.18
A2M641584	5955APT	B&W OVG-SVC	10222	\$ 0.0058	\$ 59.29
A2M641695	5955APT	B&W OVG-SUP	4553	\$ 0.0008	\$ 3.64
A2M641695	5955APT	B&W OVG-SVC	4553	\$ 0.0058	\$ 26.41
A2M641781	5955APT	B&W OVG-SUP	7678	\$ 0.0008	\$ 6.14
A2M641781	5955APT	B&W OVG-SVC	7678	\$ 0.0058	\$ 44.53
A2M641912	5955APT	B&W OVG-SUP	10663	\$ 0.0008	\$ 8.53
A2M641912	5955APT	B&W OVG-SVC	10663	\$ 0.0058	\$ 61.85
A2M641986	5955APT	B&W OVG-SUP	18705	\$ 0.0008	\$ 14.96
A2M641986	5955APT	B&W OVG-SVC	18705	\$ 0.0058	\$ 108.49
A2M642056	5955APT	B&W OVG-SVC	7561	\$ 0.0058	\$ 43.85
A2M642056	5955APT	B&W OVG-SUP	7561	\$ 0.0008	\$ 6.05

Please Direct Inquiries To:

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

Invoice Date: 06/16/2018
Due Date: 07/06/2018
Customer Reference: CT
Contract Number: 7143165-001

Purchase Order Number:
Invoice Number: 300522498
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	18460	\$ 0.0008	\$ 14.77
A2M642085	5955APT	B&W OVG-SVC	18460	\$ 0.0058	\$ 107.07
A2M642121	5955APT	B&W OVG-SVC	25222	\$ 0.0058	\$ 146.29
A2M642121	5955APT	B&W OVG-SUP	25222	\$ 0.0008	\$ 20.18
A2M642170	5955APT	B&W OVG-SVC	5073	\$ 0.0058	\$ 29.42
A2M642170	5955APT	B&W OVG-SUP	5073	\$ 0.0008	\$ 4.06
A2M642221	5955APT	B&W OVG-SUP	854	\$ 0.0008	\$ 0.68
A2M642221	5955APT	B&W OVG-SVC	854	\$ 0.0058	\$ 4.95
A2M642231	5955APT	B&W OVG-SUP	46509	\$ 0.0008	\$ 37.21
A2M642231	5955APT	B&W OVG-SVC	46509	\$ 0.0058	\$ 269.75
A2M642250	5955APT	B&W OVG-SVC	2647	\$ 0.0058	\$ 15.35
A2M642250	5955APT	B&W OVG-SUP	2647	\$ 0.0008	\$ 2.12
A2M642264	5955APT	B&W OVG-SVC	6444	\$ 0.0058	\$ 37.38
A2M642264	5955APT	B&W OVG-SUP	6444	\$ 0.0008	\$ 5.16
A2M642273	5955APT	B&W OVG-SUP	3981	\$ 0.0008	\$ 3.18
A2M642273	5955APT	B&W OVG-SVC	3981	\$ 0.0058	\$ 23.09
A2M642286	5955APT	B&W OVG-SUP	39261	\$ 0.0008	\$ 31.41
A2M642286	5955APT	B&W OVG-SVC	39261	\$ 0.0058	\$ 227.71
A2M642317	5955APT	B&W OVG-SUP	11897	\$ 0.0008	\$ 9.52
A2M642317	5955APT	B&W OVG-SVC	11897	\$ 0.0058	\$ 69.00
A2M642333	5955APT	B&W OVG-SUP	18146	\$ 0.0008	\$ 14.52
A2M642333	5955APT	B&W OVG-SVC	18146	\$ 0.0058	\$ 105.25
A2M642597	5955APT	B&W OVG-SUP	10373	\$ 0.0008	\$ 8.30
A2M642597	5955APT	B&W OVG-SVC	10373	\$ 0.0058	\$ 60.16
A4T038004	3610DN	B&W OVG-SVC	857	\$ 0.0017	\$ 1.46
A4T038004	3610DN	B&W OVG-SUP	857	\$ 0.0049	\$ 4.20
A4T038180	3610DN	B&W OVG-SUP	194	\$ 0.0049	\$ 0.95
A4T038180	3610DN	B&W OVG-SVC	194	\$ 0.0017	\$ 0.33
A4T038184	3610DN	B&W OVG-SUP	958	\$ 0.0049	\$ 4.69
A4T038184	3610DN	B&W OVG-SVC	958	\$ 0.0017	\$ 1.63
A4T038300	3610DN	B&W OVG-SVC	343	\$ 0.0017	\$ 0.58
A4T038300	3610DN	B&W OVG-SUP	343	\$ 0.0049	\$ 1.68
A4T039484	3610DN	B&W OVG-SUP	565	\$ 0.0049	\$ 2.77
A4T039484	3610DN	B&W OVG-SVC	565	\$ 0.0017	\$ 0.96

Please Direct Inquiries To:

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

Invoice Date: 06/16/2018
Due Date: 07/06/2018
Customer Reference: CT
Contract Number: 7143165-001

Purchase Order Number:
Invoice Number: 300522498
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	109	\$ 0.0049	\$ 0.53
A4T040095	3610DN	B&W OVG-SVC	109	\$ 0.0017	\$ 0.19
A4T040289	3610DN	B&W OVG-SUP	2329	\$ 0.0049	\$ 11.41
A4T040289	3610DN	B&W OVG-SVC	2329	\$ 0.0017	\$ 3.96
A4T040290	3610DN	B&W OVG-SUP	955	\$ 0.0049	\$ 4.68
A4T040290	3610DN	B&W OVG-SVC	955	\$ 0.0017	\$ 1.62
A4T040292	3610DN	B&W OVG-SUP	1859	\$ 0.0049	\$ 9.11
A4T040292	3610DN	B&W OVG-SVC	1859	\$ 0.0017	\$ 3.16
A4T040293	3610DN	B&W OVG-SUP	430	\$ 0.0049	\$ 2.11
A4T040293	3610DN	B&W OVG-SVC	430	\$ 0.0017	\$ 0.73
A4T040294	3610DN	B&W OVG-SUP	1188	\$ 0.0049	\$ 5.82
A4T040294	3610DN	B&W OVG-SVC	1188	\$ 0.0017	\$ 2.02
A4T040296	3610DN	B&W OVG-SUP	947	\$ 0.0049	\$ 4.64
A4T040296	3610DN	B&W OVG-SVC	947	\$ 0.0017	\$ 1.61
A4T040297	3610DN	B&W OVG-SUP	1354	\$ 0.0049	\$ 6.63
A4T040297	3610DN	B&W OVG-SVC	1354	\$ 0.0017	\$ 2.30
A4T040298	3610DN	B&W OVG-SVC	1025	\$ 0.0017	\$ 1.74
A4T040298	3610DN	B&W OVG-SUP	1025	\$ 0.0049	\$ 5.02
A4T040963	3610DN	B&W OVG-SUP	3784	\$ 0.0049	\$ 18.54
A4T040963	3610DN	B&W OVG-SVC	3784	\$ 0.0017	\$ 6.43
A4T040964	3610DN	B&W OVG-SVC	3309	\$ 0.0017	\$ 5.63
A4T040964	3610DN	B&W OVG-SUP	3309	\$ 0.0049	\$ 16.21
A4T040967	3610DN	B&W OVG-SUP	18969	\$ 0.0049	\$ 92.95
A4T040967	3610DN	B&W OVG-SVC	18969	\$ 0.0017	\$ 32.25
A4T041114	3610DN	B&W OVG-SUP	842	\$ 0.0049	\$ 4.13
A4T041114	3610DN	B&W OVG-SVC	842	\$ 0.0017	\$ 1.43
A4T041474	3610DN	B&W OVG-SVC	590	\$ 0.0017	\$ 1.00
A4T041474	3610DN	B&W OVG-SUP	590	\$ 0.0049	\$ 2.89
A4T041478	3610DN	B&W OVG-SVC	119	\$ 0.0017	\$ 0.20
A4T041478	3610DN	B&W OVG-SUP	119	\$ 0.0049	\$ 0.58
A4T041572	3610DN	B&W OVG-SVC	732	\$ 0.0017	\$ 1.24
A4T041572	3610DN	B&W OVG-SUP	732	\$ 0.0049	\$ 3.59
A4T041573	3610DN	B&W OVG-SVC	489	\$ 0.0017	\$ 0.83
A4T041573	3610DN	B&W OVG-SUP	489	\$ 0.0049	\$ 2.40

Please Direct Inquiries To:

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

Invoice Date: 06/16/2018
Customer Reference: CT
Due Date: 07/06/2018
Contract Number: 7143165-001

Purchase Order Number:
Invoice Number: 300522498
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
A4T041575	3610DN	B&W OVG-SVC	627	\$ 0.0017	\$ 1.07
A4T041575	3610DN	B&W OVG-SUP	627	\$ 0.0049	\$ 3.07
A4T041576	3610DN	B&W OVG-SUP	927	\$ 0.0049	\$ 4.54
A4T041576	3610DN	B&W OVG-SVC	927	\$ 0.0017	\$ 1.58
A4T041577	3610DN	B&W OVG-SVC	60	\$ 0.0017	\$ 0.10
A4T041577	3610DN	B&W OVG-SUP	60	\$ 0.0049	\$ 0.29
A4T041606	3610DN	B&W OVG-SUP	150	\$ 0.0049	\$ 0.74
A4T041606	3610DN	B&W OVG-SVC	150	\$ 0.0017	\$ 0.26
A4T041608	3610DN	B&W OVG-SUP	189	\$ 0.0049	\$ 0.93
A4T041608	3610DN	B&W OVG-SVC	189	\$ 0.0017	\$ 0.32
A4T041609	3610DN	B&W OVG-SVC	653	\$ 0.0017	\$ 1.11
A4T041609	3610DN	B&W OVG-SUP	653	\$ 0.0049	\$ 3.20
A4T041610	3610DN	B&W OVG-SVC	22	\$ 0.0017	\$ 0.04
A4T041610	3610DN	B&W OVG-SUP	22	\$ 0.0049	\$ 0.11
A4T041611	3610DN	B&W OVG-SVC	129	\$ 0.0017	\$ 0.22
A4T041611	3610DN	B&W OVG-SUP	129	\$ 0.0049	\$ 0.63
A4T041612	3610DN	B&W OVG-SVC	1132	\$ 0.0017	\$ 1.92
A4T041612	3610DN	B&W OVG-SUP	1132	\$ 0.0049	\$ 5.55
A4T041613	3610DN	B&W OVG-SUP	861	\$ 0.0049	\$ 4.22
A4T041613	3610DN	B&W OVG-SVC	861	\$ 0.0017	\$ 1.46
A4T041615	3610DN	B&W OVG-SUP	194	\$ 0.0049	\$ 0.95
A4T041615	3610DN	B&W OVG-SVC	194	\$ 0.0017	\$ 0.33
A4T041759	3610DN	B&W OVG-SUP	129	\$ 0.0049	\$ 0.63
A4T041759	3610DN	B&W OVG-SVC	129	\$ 0.0017	\$ 0.22
A4T041761	3610DN	B&W OVG-SUP	2407	\$ 0.0049	\$ 11.79
A4T041761	3610DN	B&W OVG-SVC	2407	\$ 0.0017	\$ 4.09
A4T041763	3610DN	B&W OVG-SVC	316	\$ 0.0017	\$ 0.54
A4T041763	3610DN	B&W OVG-SUP	316	\$ 0.0049	\$ 1.55
A4T041765	3610DN	B&W OVG-SUP	442	\$ 0.0049	\$ 2.17
A4T041765	3610DN	B&W OVG-SVC	442	\$ 0.0017	\$ 0.75
A4T041766	3610DN	B&W OVG-SUP	109	\$ 0.0049	\$ 0.53
A4T041766	3610DN	B&W OVG-SVC	109	\$ 0.0017	\$ 0.19
A4T041767	3610DN	B&W OVG-SVC	472	\$ 0.0017	\$ 0.80
A4T041767	3610DN	B&W OVG-SUP	472	\$ 0.0049	\$ 2.31

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Page 6 of 24



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

Invoice Date: 06/16/2018
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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-SVC	1656	\$ 0.0017	\$ 2.82
A4T042351	3610DN	B&W OVG-SUP	1656	\$ 0.0049	\$ 8.11
A4T042730	3610DN	B&W OVG-SUP	11305	\$ 0.0049	\$ 55.39
A4T042730	3610DN	B&W OVG-SVC	11305	\$ 0.0017	\$ 19.22
A4T042732	3610DN	B&W OVG-SVC	805	\$ 0.0017	\$ 1.37
A4T042732	3610DN	B&W OVG-SUP	805	\$ 0.0049	\$ 3.94
A4T042735	3610DN	B&W OVG-SUP	9923	\$ 0.0049	\$ 48.62
A4T042735	3610DN	B&W OVG-SVC	9923	\$ 0.0017	\$ 16.87
A4T042736	3610DN	B&W OVG-SUP	8075	\$ 0.0049	\$ 39.57
A4T042736	3610DN	B&W OVG-SVC	8075	\$ 0.0017	\$ 13.73
A4T042847	3610DN	B&W OVG-SUP	960	\$ 0.0049	\$ 4.70
A4T042847	3610DN	B&W OVG-SVC	960	\$ 0.0017	\$ 1.63
A4T042848	3610DN	B&W OVG-SUP	1476	\$ 0.0049	\$ 7.23
A4T042848	3610DN	B&W OVG-SVC	1476	\$ 0.0017	\$ 2.51
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	1192	\$ 0.0049	\$ 5.84
A4T042851	3610DN	B&W OVG-SVC	1192	\$ 0.0017	\$ 2.03
A4T042852	3610DN	B&W OVG-SUP	1872	\$ 0.0049	\$ 9.17
A4T042852	3610DN	B&W OVG-SVC	1872	\$ 0.0017	\$ 3.18
A4T042853	3610DN	B&W OVG-SUP	867	\$ 0.0049	\$ 4.25
A4T042853	3610DN	B&W OVG-SVC	867	\$ 0.0017	\$ 1.47
A4T549898	3610DN	B&W OVG-SUP	146	\$ 0.0049	\$ 0.72
A4T549898	3610DN	B&W OVG-SVC	146	\$ 0.0017	\$ 0.25
A4T549899	3610DN	B&W OVG-SVC	505	\$ 0.0017	\$ 0.86
A4T549899	3610DN	B&W OVG-SUP	505	\$ 0.0049	\$ 2.47
A4T549900	3610DN	B&W OVG-SVC	61	\$ 0.0017	\$ 0.10
A4T549900	3610DN	B&W OVG-SUP	61	\$ 0.0049	\$ 0.30
A4T549901	3610DN	B&W OVG-SUP	1700	\$ 0.0049	\$ 8.33
A4T549901	3610DN	B&W OVG-SVC	1700	\$ 0.0017 *	\$ 2.89
A4T549903	3610DN	B&W OVG-SUP	2943	\$ 0.0049	\$ 14.42
A4T549903	3610DN	B&W OVG-SVC	2943	\$ 0.0017	\$ 5.00
A4T549904	3610DN	B&W OVG-SVC	1850	\$ 0.0017	\$ 3.15
A4T549904	3610DN	B&W OVG-SUP	1850	\$ 0.0049	\$ 9.07



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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	460	\$ 0.0049	\$ 2.25
A4T549905	3610DN	B&W OVG-SVC	460	\$ 0.0017	\$ 0.78
A4T549906	3610DN	B&W OVG-SUP	369	\$ 0.0049	\$ 1.81
A4T549906	3610DN	B&W OVG-SVC	369	\$ 0.0017	\$ 0.63
A4T549908	3610DN	B&W OVG-SVC	72	\$ 0.0017	\$ 0.12
A4T549908	3610DN	B&W OVG-SUP	72	\$ 0.0049	\$ 0.35
A4T549926	3610DN	B&W OVG-SUP	883	\$ 0.0049	\$ 4.33
A4T549926	3610DN	B&W OVG-SVC	883	\$ 0.0017	\$ 1.50
A4T549927	3610DN	B&W OVG-SVC	1242	\$ 0.0017	\$ 2.11
A4T549927	3610DN	B&W OVG-SUP	1242	\$ 0.0049	\$ 6.09
A4T549928	3610DN	B&W OVG-SVC	1222	\$ 0.0017	\$ 2.08
A4T549928	3610DN	B&W OVG-SUP	1222	\$ 0.0049	\$ 5.99
A4T549929	3610DN	B&W OVG	0	\$ 0.0066	\$ 0.00
A4T549930	3610DN	B&W OVG-SVC	1770	\$ 0.0017	\$ 3.01
A4T549930	3610DN	B&W OVG-SUP	1770	\$ 0.0049	\$ 8.67
A4T549931	3610DN	B&W OVG-SVC	995	\$ 0.0017	\$ 1.69
A4T549931	3610DN	B&W OVG-SUP	995	\$ 0.0049	\$ 4.88
A4T549932	3610DN	B&W OVG-SVC	26	\$ 0.0017	\$ 0.04
A4T549932	3610DN	B&W OVG-SUP	26	\$ 0.0049	\$ 0.13
A4T549933	3610DN	B&W OVG-SUP	666	\$ 0.0049	\$ 3.26
A4T549933	3610DN	B&W OVG-SVC	666	\$ 0.0017	\$ 1.13
A4T549951	3610DN	B&W OVG-SVC	849	\$ 0.0017	\$ 1.44
A4T549951	3610DN	B&W OVG-SUP	849	\$ 0.0049	\$ 4.16
A4T549952	3610DN	B&W OVG-SUP	3537	\$ 0.0049	\$ 17.33
A4T549952	3610DN	B&W OVG-SVC	3537	\$ 0.0017	\$ 6.01
A4T549953	3610DN	B&W OVG-SUP	697	\$ 0.0049	\$ 3.42
A4T549953	3610DN	B&W OVG-SVC	697	\$ 0.0017	\$ 1.18
A4T549954	3610DN	B&W OVG-SVC	1565	\$ 0.0017	\$ 2.66
A4T549954	3610DN	B&W OVG-SUP	1565	\$ 0.0049	\$ 7.67
A4T549955	3610DN	B&W OVG-SVC	398	\$ 0.0017	\$ 0.68
A4T549955	3610DN	B&W OVG-SUP	398	\$ 0.0049	\$ 1.95
A4T549956	3610DN	B&W OVG-SUP	840	\$ 0.0049	\$ 4.12
A4T549956	3610DN	B&W OVG-SVC	840	\$ 0.0017	\$ 1.43
A4T549957	3610DN	B&W OVG-SUP	236	\$ 0.0049	\$ 1.16

Please Direct Inquiries To:

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

Invoice Date: 06/16/2018
Customer Reference: CT
Due Date: 07/06/2018
Contract Number: 7143165-001

Purchase Order Number:
Invoice Number: 300522498
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-SVC	236	\$ 0.0017	\$ 0.40
A4T550066	3610DN	B&W OVG-SVC	241	\$ 0.0017	\$ 0.41
A4T550066	3610DN	B&W OVG-SUP	241	\$ 0.0049	\$ 1.18
A4T550413	3610DN	B&W OVG-SVC	249	\$ 0.0017	\$ 0.42
A4T550413	3610DN	B&W OVG-SUP	249	\$ 0.0049	\$ 1.22
A4T550418	3610DN	B&W OVG-SUP	292	\$ 0.0049	\$ 1.43
A4T550418	3610DN	B&W OVG-SVC	292	\$ 0.0017	\$ 0.50
A4T550550	3610DN	B&W OVG-SVC	219	\$ 0.0017	\$ 0.37
A4T550550	3610DN	B&W OVG-SUP	219	\$ 0.0049	\$ 1.07
A4T550551	3610DN	B&W OVG-SVC	2550	\$ 0.0017	\$ 4.34
A4T550551	3610DN	B&W OVG-SUP	2550	\$ 0.0049	\$ 12.50
A4T550552	3610DN	B&W OVG-SUP	1656	\$ 0.0049	\$ 8.11
A4T550552	3610DN	B&W OVG-SVC	1656	\$ 0.0017	\$ 2.82
A4T550554	3610DN	B&W OVG-SUP	2137	\$ 0.0049	\$ 10.47
A4T550554	3610DN	B&W OVG-SVC	2137	\$ 0.0017	\$ 3.63
A4T550556	3610DN	B&W OVG-SVC	2048	\$ 0.0017	\$ 3.48
A4T550556	3610DN	B&W OVG-SUP	2048	\$ 0.0049	\$ 10.04
A4T550582	3610DN	B&W OVG-SUP	134	\$ 0.0049	\$ 0.66
A4T550582	3610DN	B&W OVG-SVC	134	\$ 0.0017	\$ 0.23
A4T550583	3610DN	B&W OVG-SUP	477	\$ 0.0049	\$ 2.34
A4T550583	3610DN	B&W OVG-SVC	477	\$ 0.0017	\$ 0.81
A4T550584	3610DN	B&W OVG-SVC	198	\$ 0.0017	\$ 0.34
A4T550584	3610DN	B&W OVG-SUP	198	\$ 0.0049	\$ 0.97
A4T550585	3610DN	B&W OVG-SUP	373	\$ 0.0049	\$ 1.83
A4T550585	3610DN	B&W OVG-SVC	373	\$ 0.0017	\$ 0.63
A4T550588	3610DN	B&W OVG-SUP	52	\$ 0.0049	\$ 0.25
A4T550588	3610DN	B&W OVG-SVC	52	\$ 0.0017	\$ 0.09
A4T550589	3610DN	B&W OVG-SVC	1597	\$ 0.0017	\$ 2.71
A4T550589	3610DN	B&W OVG-SUP	1597	\$ 0.0049	\$ 7.83
A4T550591	3610DN	B&W OVG-SVC	493	\$ 0.0017	\$ 0.84
A4T550591	3610DN	B&W OVG-SUP	493	\$ 0.0049	\$ 2.42
A4T550615	3610DN	B&W OVG-SUP	1916	\$ 0.0049	\$ 9.39
A4T550615	3610DN	B&W OVG-SVC	1916	\$ 0.0017	\$ 3.26
A4T550616	3610DN	B&W OVG-SVC	389	\$ 0.0017	\$ 0.66



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

Invoice Date: 06/16/2018 Customer Reference:
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7143165-001

Purchase Order Number:

Invoice Number:
300522498
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	389	\$ 0.0049	\$ 1.91
A4T550618	3610DN	B&W OVG-SUP	377	\$ 0.0049	\$ 1.85
A4T550618	3610DN	B&W OVG-SVC	377	\$ 0.0017	\$ 0.64
A4T550619	3610DN	B&W OVG-SVC	409	\$ 0.0017	\$ 0.70
A4T550619	3610DN	B&W OVG-SUP	409	\$ 0.0049	\$ 2.00
A4T550662	3610DN	B&W OVG-SUP	33	\$ 0.0049	\$ 0.16
A4T550662	3610DN	B&W OVG-SVC	33	\$ 0.0017	\$ 0.06
A4T550664	3610DN	B&W OVG-SVC	378	\$ 0.0017	\$ 0.64
A4T550664	3610DN	B&W OVG-SUP	378	\$ 0.0049	\$ 1.85
A4T550665	3610DN	B&W OVG-SUP	221	\$ 0.0049	\$ 1.08
A4T550665	3610DN	B&W OVG-SVC	221	\$ 0.0017	\$ 0.38
A4T550666	3610DN	B&W OVG-SVC	204	\$ 0.0017	\$ 0.35
A4T550666	3610DN	B&W OVG-SUP	204	\$ 0.0049	\$ 1.00
A4T550667	3610DN	B&W OVG-SUP	214	\$ 0.0049	\$ 1.05
A4T550667	3610DN	B&W OVG-SVC	214	\$ 0.0017	\$ 0.36
A4T550668	3610DN	B&W OVG-SVC	544	\$ 0.0017	\$ 0.92
A4T550668	3610DN	B&W OVG-SUP	544	\$ 0.0049	\$ 2.67
A4T550669	3610DN	B&W OVG-SVC	136	\$ 0.0017	\$ 0.23
A4T550669	3610DN	B&W OVG-SUP	136	\$ 0.0049	\$ 0.67
A4T550671	3610DN	B&W OVG-SUP	59	\$ 0.0049	\$ 0.29
A4T550671	3610DN	B&W OVG-SVC	59	\$ 0.0017	\$ 0.10
A4T550694	3610DN	B&W OVG-SVC	747	\$ 0.0017	\$ 1.27
A4T550694	3610DN	B&W OVG-SUP	747	\$ 0.0049	\$ 3.66
A4T550695	3610DN	B&W OVG-SUP	637	\$ 0.0049	\$ 3.12
A4T550695	3610DN	B&W OVG-SVC	637	\$ 0.0017	\$ 1.08
A4T550696	3610DN	B&W OVG-SUP	360	\$ 0.0049	\$ 1.76
A4T550696	3610DN	B&W OVG-SVC	360	\$ 0.0017	\$ 0.61
A4T550697	3610DN	B&W OVG-SVC	416	\$ 0.0017	\$ 0.71
A4T550697	3610DN	B&W OVG-SUP	416	\$ 0.0049	\$ 2.04
A4T550698	3610DN	B&W OVG-SUP	706	\$ 0.0049	\$ 3.46
A4T550698	3610DN	B&W OVG-SVC	706	\$ 0.0017	\$ 1.20
A4T550699	3610DN	B&W OVG-SUP	1021	\$ 0.0049	\$ 5.00
A4T550699	3610DN	B&W OVG-SVC	1021	\$ 0.0017	\$ 1.74
A4T550700	3610DN	B&W OVG-SUP	50	\$ 0.0049	\$ 0.25

Please Direct Inquiries To:

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

Invoice Date: 06/16/2018
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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
A4T550700	3610DN	B&W OVG-SVC	50	\$ 0.0017	\$ 0.09
A4T550763	3610DN	B&W OVG-SUP	308	\$ 0.0049	\$ 1.51
A4T550763	3610DN	B&W OVG-SVC	308	\$ 0.0017	\$ 0.52
A4T550820	3610DN	B&W OVG-SUP	425	\$ 0.0049	\$ 2.08
A4T550820	3610DN	B&W OVG-SVC	425	\$ 0.0017	\$ 0.72
A4T550822	3610DN	B&W OVG-SUP	674	\$ 0.0049	\$ 3.30
A4T550822	3610DN	B&W OVG-SVC	674	\$ 0.0017	\$ 1.15
A4T550823	3610DN	B&W OVG-SVC	172	\$ 0.0017	\$ 0.29
A4T550823	3610DN	B&W OVG-SUP	172	\$ 0.0049	\$ 0.84
A4T550824	3610DN	B&W OVG-SVC	171	\$ 0.0017	\$ 0.29
A4T550824	3610DN	B&W OVG-SUP	171	\$ 0.0049	\$ 0.84
A4T550831	3610DN	B&W OVG	0	\$ 0.0066	\$ 0.00
A4T550949	3610DN	B&W OVG	0	\$ 0.0066	\$ 0.00
A4T550955	3610DN	B&W OVG-SUP	169	\$ 0.0049	\$ 0.83
A4T550955	3610DN	B&W OVG-SVC	169	\$ 0.0017	\$ 0.29
A4T550956	3610DN	B&W OVG-SUP	262	\$ 0.0049	\$ 1.28
A4T550956	3610DN	B&W OVG-SVC	262	\$ 0.0017	\$ 0.45
A4T550958	3610DN	B&W OVG-SVC	1055	\$ 0.0017	\$ 1.79
A4T550958	3610DN	B&W OVG-SUP	1055	\$ 0.0049	\$ 5.17
A4T550961	3610DN	B&W OVG-SUP	583	\$ 0.0049	\$ 2.86
A4T550961	3610DN	B&W OVG-SVC	583	\$ 0.0017	\$ 0.99
A4T550963	3610DN	B&W OVG-SUP	40	\$ 0.0049	\$ 0.20
A4T550963	3610DN	B&W OVG-SVC	40	\$ 0.0017	\$ 0.07
A4T550964	3610DN	B&W OVG-SUP	309	\$ 0.0049	\$ 1.51
A4T550964	3610DN	B&W OVG-SVC	309	\$ 0.0017	\$ 0.53
A4T550967	3610DN	B&W OVG-SUP	1255	\$ 0.0049	\$ 6.15
A4T550967	3610DN	B&W OVG-SVC	1255	\$ 0.0017	\$ 2.13
A4T551240	3610DN	B&W OVG-SUP	112	\$ 0.0049	\$ 0.55
A4T551240	3610DN	B&W OVG-SVC	112	\$ 0.0017	\$ 0.19
A4T551380	3610DN	B&W OVG-SUP	918	\$ 0.0049	\$ 4.50
A4T551380	3610DN	B&W OVG-SVC	918	\$ 0.0017	\$ 1.56
A4T551388	3610DN	B&W OVG-SVC	1118	\$ 0.0017	\$ 1.90
A4T551388	3610DN	B&W OVG-SUP	1118	\$ 0.0049	\$ 5.48
A4T551389	3610DN	B&W OVG-SUP	2967	\$ 0.0049	\$ 14.54

Please Direct Inquiries To:

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

Invoice Date: 06/16/2018
Customer Reference: CT
Due Date: 07/06/2018
Contract Number: 7143165-001

Purchase Order Number:
Invoice Number: 300522498
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	2967	\$ 0.0017	\$ 5.04
A4T551390	3610DN	B&W OVG-SUP	103	\$ 0.0049	\$ 0.50
A4T551390	3610DN	B&W OVG-SVC	103	\$ 0.0017	\$ 0.18
A4T551391	3610DN	B&W OVG-SUP	411	\$ 0.0049	\$ 2.01
A4T551391	3610DN	B&W OVG-SVC	411	\$ 0.0017	\$ 0.70
A4T551392	3610DN	B&W OVG-SUP	764	\$ 0.0049	\$ 3.74
A4T551392	3610DN	B&W OVG-SVC	764	\$ 0.0017	\$ 1.30
A4T551395	3610DN	B&W OVG-SUP	1376	\$ 0.0049	\$ 6.74
A4T551395	3610DN	B&W OVG-SVC	1376	\$ 0.0017	\$ 2.34
A4T551396	3610DN	B&W OVG-SUP	547	\$ 0.0049	\$ 2.68
A4T551396	3610DN	B&W OVG-SVC	547	\$ 0.0017	\$ 0.93
A4T551438	3610DN	B&W OVG-SUP	537	\$ 0.0049	\$ 2.63
A4T551438	3610DN	B&W OVG-SVC	537	\$ 0.0017	\$ 0.91
A4T551439	3610DN	B&W OVG-SUP	1171	\$ 0.0049	\$ 5.74
A4T551439	3610DN	B&W OVG-SVC	1171	\$ 0.0017	\$ 1.99
A4T551440	3610DN	B&W OVG-SUP	562	\$ 0.0049	\$ 2.75
A4T551440	3610DN	B&W OVG-SVC	562	\$ 0.0017	\$ 0.96
A4T551441	3610DN	B&W OVG-SVC	391	\$ 0.0017	\$ 0.66
A4T551441	3610DN	B&W OVG-SUP	391	\$ 0.0049	\$ 1.92
A4T551442	3610DN	B&W OVG-SUP	1459	\$ 0.0049	\$ 7.15
A4T551442	3610DN	B&W OVG-SVC	1459	\$ 0.0017	\$ 2.48
A4T551443	3610DN	B&W OVG-SVC	982	\$ 0.0017	\$ 1.67
A4T551443	3610DN	B&W OVG-SUP	982	\$ 0.0049	\$ 4.81
A4T551444	3610DN	B&W OVG-SUP	755	\$ 0.0049	\$ 3.70
A4T551444	3610DN	B&W OVG-SVC	755	\$ 0.0017	\$ 1.28
A4T551765	3610DN	B&W OVG-SUP	1959	\$ 0.0049	\$ 9.60
A4T551765	3610DN	B&W OVG-SVC	1959	\$ 0.0017	\$ 3.33
A4T551766	3610DN	B&W OVG-SUP	582	\$ 0.0049	\$ 2.85
A4T551766	3610DN	B&W OVG-SVC	582	\$ 0.0017	\$ 0.99
A4T551767	3610DN	B&W OVG-SVC	2057	\$ 0.0017	\$ 3.50
A4T551767	3610DN	B&W OVG-SUP	2057	\$ 0.0049	\$ 10.08
A4T551769	3610DN	B&W OVG	0	\$ 0.0066	\$ 0.00
A4T551770	3610DN	B&W OVG-SUP	509	\$ 0.0049	\$ 2.49
A4T551770	3610DN	B&W OVG-SVC	509	\$ 0.0017	\$ 0.87

Please Direct Inquiries To:

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

Invoice Date: 06/16/2018 Customer Reference: CT
Due Date: 07/06/2018 Contract Number: 7143165-001

Purchase Order Number:
Invoice Number: 300522498
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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
A4T551771	3610DN	B&W OVG-SUP	955	\$ 0.0049	\$ 4.68
A4T551771	3610DN	B&W OVG-SVC	955	\$ 0.0017	\$ 1.62
A4T551774	3610DN	B&W OVG-SVC	282	\$ 0.0017	\$ 0.48
A4T551774	3610DN	B&W OVG-SUP	282	\$ 0.0049	\$ 1.38
A4T551775	3610DN	B&W OVG-SUP	15	\$ 0.0049	\$ 0.07
A4T551775	3610DN	B&W OVG-SVC	15	\$ 0.0017	\$ 0.03
A4T552276	3610DN	B&W OVG-SUP	631	\$ 0.0049	\$ 3.09
A4T552276	3610DN	B&W OVG-SVC	631	\$ 0.0017	\$ 1.07
A4T552280	3610DN	B&W OVG-SVC	297	\$ 0.0017	\$ 0.50
A4T552280	3610DN	B&W OVG-SUP	297	\$ 0.0049	\$ 1.46
A4T552281	3610DN	B&W OVG-SUP	44	\$ 0.0049	\$ 0.22
A4T552281	3610DN	B&W OVG-SVC	44	\$ 0.0017	\$ 0.07
A4T552282	3610DN	B&W OVG-SUP	1006	\$ 0.0049	\$ 4.93
A4T552282	3610DN	B&W OVG-SVC	1006	\$ 0.0017	\$ 1.71
A4T552283	3610DN	B&W OVG-SUP	1006	\$ 0.0049	\$ 4.93
A4T552283	3610DN	B&W OVG-SVC	1006	\$ 0.0017	\$ 1.71
A4T552284	3610DN	B&W OVG-SUP	462	\$ 0.0049	\$ 2.26
A4T552284	3610DN	B&W OVG-SVC	462	\$ 0.0017	\$ 0.79
A4T552285	3610DN	B&W OVG-SVC	1558	\$ 0.0017	\$ 2.65
A4T552285	3610DN	B&W OVG-SUP	1558	\$ 0.0049	\$ 7.63
A4T556544	3610DN	B&W OVG	0	\$ 0.0066	\$ 0.00
A4T556545	3610DN	B&W OVG-SVC	439	\$ 0.0017	\$ 0.75
A4T556545	3610DN	B&W OVG-SUP	439	\$ 0.0049	\$ 2.15
A4T556546	3610DN	B&W OVG-SUP	476	\$ 0.0049	\$ 2.33
A4T556546	3610DN	B&W OVG-SVC	476	\$ 0.0017	\$ 0.81
A4T556547	3610DN	B&W OVG-SUP	34	\$ 0.0049	\$ 0.17
A4T556547	3610DN	B&W OVG-SVC	34	\$ 0.0017	\$ 0.06
A4T556548	3610DN	B&W OVG-SVC	346	\$ 0.0017	\$ 0.59
A4T556548	3610DN	B&W OVG-SUP	346	\$ 0.0049	\$ 1.70
A4T556549	3610DN	B&W OVG-SUP	480	\$ 0.0049	\$ 2.35
A4T556549	3610DN	B&W OVG-SVC	480	\$ 0.0017	\$ 0.82
B0L003141	6600DND	CLR 2 OVG-SVC	152	\$ 0.0023	\$ 0.35
B0L003141	6600DND	B&W OVG-SVC	63	\$ 0.0020	\$ 0.13
B0L003141	6600DND	CLR 2 OVG-SUP	152	\$ 0.0427	\$ 6.49

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XEROX CORPORATION
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EQUIPMENT IMPRESSION CHARGES ABOVE MINIMUM

SERIAL NUMBER	PRODUCT CODE	METER DESCRIPTION	BILLABLE IMPRESSIONS	CHARGE PER IMPRESSION	IMPRESSION CHARGE
B0L003141	6600DND	B&W OVG-SUP	63	\$ 0.0046	\$ 0.29
C7X217497	WC3655X	B&W OVG-SVC	992	\$ 0.0037	\$ 3.67
C7X217497	WC3655X	B&W OVG-SUP	992	\$ 0.0029	\$ 2.88
C7X230115	WC3655X	B&W OVG-SVC	855	\$ 0.0037	\$ 3.16
C7X230115	WC3655X	B&W OVG-SUP	855	\$ 0.0029	\$ 2.48
C7X232051	WC3655X	B&W OVG-SUP	1955	\$ 0.0029	\$ 5.67
C7X232051	WC3655X	B&W OVG-SVC	1955	\$ 0.0037	\$ 7.23
C7X232053	WC3655X	B&W OVG	0	\$ 0.0066	\$ 0.00
C7X232054	WC3655X	B&W OVG-SVC	894	\$ 0.0037	\$ 3.31
C7X232054	WC3655X	B&W OVG-SUP	894	\$ 0.0029	\$ 2.59
C7X232148	WC3655X	B&W OVG-SVC	4209	\$ 0.0037	\$ 15.57
C7X232148	WC3655X	B&W OVG-SUP	4209	\$ 0.0029	\$ 12.21
C7X232149	WC3655X	B&W OVG-SVC	2360	\$ 0.0037	\$ 8.73
C7X232149	WC3655X	B&W OVG-SUP	2360	\$ 0.0029	\$ 6.84
C7X232256	WC3655X	B&W OVG-SVC	205	\$ 0.0037	\$ 0.76
C7X232256	WC3655X	B&W OVG-SUP	205	\$ 0.0029	\$ 0.59
C7X232489	WC3655X	B&W OVG-SVC	2740	\$ 0.0037	\$ 10.14
C7X232489	WC3655X	B&W OVG-SUP	2740	\$ 0.0029	\$ 7.95
C7X232491	WC3655X	B&W OVG-SVC	210	\$ 0.0037	\$ 0.78
C7X232491	WC3655X	B&W OVG-SUP	210	\$ 0.0029	\$ 0.61
C7X232547	WC3655X	B&W OVG-SUP	2293	\$ 0.0029	\$ 6.65
C7X232547	WC3655X	B&W OVG-SVC	2293	\$ 0.0037	\$ 8.48
C7X232550	WC3655X	B&W OVG-SUP	1118	\$ 0.0029	\$ 3.24
C7X232550	WC3655X	B&W OVG-SVC	1118	\$ 0.0037	\$ 4.14
C7X232870	WC3655X	B&W OVG-SUP	2804	\$ 0.0029	\$ 8.13
C7X232870	WC3655X	B&W OVG-SVC	2804	\$ 0.0037	\$ 10.37
C7X233422	WC3655X	B&W OVG-SVC	1671	\$ 0.0037	\$ 6.18
C7X233422	WC3655X	B&W OVG-SUP	1671	\$ 0.0029	\$ 4.85
C7X233423	WC3655X	B&W OVG-SVC	3522	\$ 0.0037	\$ 13.03
C7X233423	WC3655X	B&W OVG-SUP	3522	\$ 0.0029	\$ 10.21
C7X233907	WC3655X	B&W OVG-SUP	1181	\$ 0.0029	\$ 3.42
C7X233907	WC3655X	B&W OVG-SVC	1181	\$ 0.0037	\$ 4.37
C7X233909	WC3655X	B&W OVG-SVC	6202	\$ 0.0037	\$ 22.95
C7X233909	WC3655X	B&W OVG-SUP	6202	\$ 0.0029	\$ 17.99

Please Direct Inquiries To:

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

Invoice Date: 06/16/2018
Customer Reference: CT
Due Date: 07/06/2018
Contract Number: 7143165-001

Purchase Order Number:
Invoice Number: 300522498
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	621	\$ 0.0029	\$ 1.80
C7X233910	WC3655X	B&W OVG-SVC	621	\$ 0.0037	\$ 2.30
C7X233911	WC3655X	B&W OVG-SUP	152	\$ 0.0029	\$ 0.44
C7X233911	WC3655X	B&W OVG-SVC	152	\$ 0.0037	\$ 0.56
C7X233990	WC3655X	B&W OVG-SVC	342	\$ 0.0037	\$ 1.27
C7X233990	WC3655X	B&W OVG-SUP	342	\$ 0.0029	\$ 0.99
C7X234324	WC3655X	B&W OVG-SVC	1797	\$ 0.0037	\$ 6.65
C7X234324	WC3655X	B&W OVG-SUP	1797	\$ 0.0029	\$ 5.21
C7X234345	WC3655X	B&W OVG-SVC	3051	\$ 0.0037	\$ 11.29
C7X234345	WC3655X	B&W OVG-SUP	3051	\$ 0.0029	\$ 8.85
C7X234619	WC3655X	B&W OVG-SUP	845	\$ 0.0029	\$ 2.45
C7X234619	WC3655X	B&W OVG-SVC	845	\$ 0.0037	\$ 3.13
C7X234625	WC3655X	B&W OVG-SUP	614	\$ 0.0029	\$ 1.78
C7X234625	WC3655X	B&W OVG-SVC	614	\$ 0.0037	\$ 2.27
C7X234683	WC3655X	B&W OVG-SUP	1370	\$ 0.0029	\$ 3.97
C7X234683	WC3655X	B&W OVG-SVC	1370	\$ 0.0037	\$ 5.07
C7X234685	WC3655X	B&W OVG-SUP	3682	\$ 0.0029	\$ 10.68
C7X234685	WC3655X	B&W OVG-SVC	3682	\$ 0.0037	\$ 13.62
C7X234717	WC3655X	B&W OVG-SUP	871	\$ 0.0029	\$ 2.53
C7X234717	WC3655X	B&W OVG-SVC	871	\$ 0.0037	\$ 3.22
C7X234720	WC3655X	B&W OVG-SUP	2561	\$ 0.0029	\$ 7.43
C7X234720	WC3655X	B&W OVG-SVC	2561	\$ 0.0037	\$ 9.48
C7X235347	WC3655X	B&W OVG-SUP	601	\$ 0.0029	\$ 1.74
C7X235347	WC3655X	B&W OVG-SVC	601	\$ 0.0037	\$ 2.22
C7X235348	WC3655X	B&W OVG-SUP	447	\$ 0.0029	\$ 1.30
C7X235348	WC3655X	B&W OVG-SVC	447	\$ 0.0037	\$ 1.65
C7X235371	WC3655X	B&W OVG-SUP	4	\$ 0.0029	\$ 0.01
C7X235371	WC3655X	B&W OVG-SVC	4	\$ 0.0037	\$ 0.01
C7X235821	WC3655X	B&W OVG-SUP	1158	\$ 0.0029	\$ 3.36
C7X235821	WC3655X	B&W OVG-SVC	1158	\$ 0.0037	\$ 4.28
C7X235825	WC3655X	B&W OVG-SUP	207	\$ 0.0029	\$ 0.60
C7X235825	WC3655X	B&W OVG-SVC	207	\$ 0.0037	\$ 0.77
C7X235849	WC3655X	B&W OVG-SVC	1826	\$ 0.0037	\$ 6.76
C7X235849	WC3655X	B&W OVG-SUP	1826	\$ 0.0029	\$ 5.30

Please Direct Inquiries To:

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

Invoice Date: 06/16/2018
Customer Reference: CT
Due Date: 07/06/2018
Contract Number: 7143165-001

Purchase Order Number:
Invoice Number: 300522498
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-SVC	2498	\$ 0.0037	\$ 9.24
C7X235850	WC3655X	B&W OVG-SUP	2498	\$ 0.0029	\$ 7.24
C7X235909	WC3655X	B&W OVG-SUP	147	\$ 0.0029	\$ 0.43
C7X235909	WC3655X	B&W OVG-SVC	147	\$ 0.0037	\$ 0.54
C7X235954	WC3655X	B&W OVG-SUP	2154	\$ 0.0029	\$ 6.25
C7X235954	WC3655X	B&W OVG-SVC	2154	\$ 0.0037	\$ 7.97
C7X235959	WC3655X	B&W OVG-SUP	6594	\$ 0.0029	\$ 19.12
C7X235959	WC3655X	B&W OVG-SVC	6594	\$ 0.0037	\$ 24.40
C7X236281	WC3655X	B&W OVG-SUP	1984	\$ 0.0029	\$ 5.75
C7X236281	WC3655X	B&W OVG-SVC	1984	\$ 0.0037	\$ 7.34
C7X236284	WC3655X	B&W OVG-SUP	674	\$ 0.0029	\$ 1.95
C7X236284	WC3655X	B&W OVG-SVC	674	\$ 0.0037	\$ 2.49
C7X240425	WC3655X	B&W OVG-SUP	3866	\$ 0.0029	\$ 11.21
C7X240425	WC3655X	B&W OVG-SVC	3866	\$ 0.0037	\$ 14.30
C7X283523	WC3655X	B&W OVG-SUP	15	\$ 0.0029	\$ 0.04
C7X283523	WC3655X	B&W OVG-SVC	15	\$ 0.0037	\$ 0.06
LX7381259	W7225P	B&W OVG-SUP	2016	\$ 0.0012	\$ 2.42
LX7381259	W7225P	B&W OVG-SVC	2016	\$ 0.0054	\$ 10.89
LX7381259	W7225P	CLR 2 OVG-SUP	167	\$ 0.0200	\$ 3.34
LX7381259	W7225P	CLR 2 OVG-SVC	167	\$ 0.0250	\$ 4.18
LX7983103	W7225P	B&W OVG-SUP	5977	\$ 0.0012	\$ 7.17
LX7983103	W7225P	B&W OVG-SVC	5977	\$ 0.0054	\$ 32.28
LX7983103	W7225P	CLR 2 OVG-SVC	2152	\$ 0.0250	\$ 53.80
LX7983103	W7225P	CLR 2 OVG-SUP	2152	\$ 0.0200	\$ 43.04
LX7983352	W7225P	B&W OVG-SVC	6379	\$ 0.0054	\$ 34.45
LX7983352	W7225P	CLR 2 OVG-SUP	7393	\$ 0.0200	\$ 147.86
LX7983352	W7225P	CLR 2 OVG-SVC	7393	\$ 0.0250	\$ 184.83
LX7983352	W7225P	B&W OVG-SUP	6379	\$ 0.0012	\$ 7.65
LX7984094	W7225P	B&W OVG-SVC	5827	\$ 0.0054	\$ 31.47
LX7984094	W7225P	CLR 2 OVG-SUP	785	\$ 0.0200	\$ 15.70
LX7984094	W7225P	B&W OVG-SUP	5827	\$ 0.0012	\$ 6.99
LX7984094	W7225P	CLR 2 OVG-SVC	785	\$ 0.0250	\$ 19.63
LX7984109	W7225P	B&W OVG-SUP	3280	\$ 0.0012	\$ 3.94
LX7984109	W7225P	B&W OVG-SVC	3280	\$ 0.0054	\$ 17.71

Please Direct Inquiries To:

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

Invoice Date: 06/16/2018 Customer Reference: CT
Due Date: 07/06/2018 Contract Number: 7143165-001

Purchase Order Number:
Invoice Number: 300522498
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	CLR 2 OVG-SUP	467	\$ 0.0200	\$ 9.34
LX7984109	W7225P	CLR 2 OVG-SVC	467	\$ 0.0250	\$ 11.68
LX7984116	W7225P	B&W OVG-SUP	3813	\$ 0.0012	\$ 4.58
LX7984116	W7225P	B&W OVG-SVC	3813	\$ 0.0054	\$ 20.59
LX7984116	W7225P	CLR 2 OVG-SUP	495	\$ 0.0200	\$ 9.90
LX7984116	W7225P	CLR 2 OVG-SVC	495	\$ 0.0250	\$ 12.38
LX7984122	W7225P	B&W OVG-SVC	456	\$ 0.0054	\$ 2.46
LX7984122	W7225P	CLR 2 OVG-SVC	3	\$ 0.0250	\$ 0.08
LX7984122	W7225P	B&W OVG-SUP	456	\$ 0.0012	\$ 0.55
LX7984122	W7225P	CLR 2 OVG-SUP	3	\$ 0.0200	\$ 0.06
LX7984209	W7225P	B&W OVG-SUP	2803	\$ 0.0012	\$ 3.36
LX7984209	W7225P	B&W OVG-SVC	2803	\$ 0.0054	\$ 15.14
LX7984209	W7225P	CLR 2 OVG-SUP	310	\$ 0.0200	\$ 6.20
LX7984209	W7225P	CLR 2 OVG-SVC	310	\$ 0.0250	\$ 7.75
LX7984222	W7225P	B&W OVG-SUP	7552	\$ 0.0012	\$ 9.06
LX7984222	W7225P	CLR 2 OVG-SUP	227	\$ 0.0200	\$ 4.54
LX7984222	W7225P	B&W OVG-SVC	7552	\$ 0.0054	\$ 40.78
LX7984222	W7225P	CLR 2 OVG-SVC	227	\$ 0.0250	\$ 5.68
LX7984232	W7225P	B&W OVG-SVC	4395	\$ 0.0054	\$ 23.73
LX7984232	W7225P	CLR 2 OVG-SUP	638	\$ 0.0200	\$ 12.76
LX7984232	W7225P	CLR 2 OVG-SVC	638	\$ 0.0250	\$ 15.95
LX7984232	W7225P	B&W OVG-SUP	4395	\$ 0.0012	\$ 5.27
LX7984236	W7225P	B&W OVG-SUP	1366	\$ 0.0012	\$ 1.64
LX7984236	W7225P	B&W OVG-SVC	1366	\$ 0.0054	\$ 7.38
LX7984236	W7225P	CLR 2 OVG-SVC	879	\$ 0.0250	\$ 21.98
LX7984236	W7225P	CLR 2 OVG-SUP	879	\$ 0.0200	\$ 17.58
LX7984238	W7225P	B&W OVG-SVC	2395	\$ 0.0054	\$ 12.93
LX7984238	W7225P	CLR 2 OVG-SUP	995	\$ 0.0200	\$ 19.90
LX7984238	W7225P	CLR 2 OVG-SVC	995	\$ 0.0250	\$ 24.88
LX7984238	W7225P	B&W OVG-SUP	2395	\$ 0.0012	\$ 2.87
LX7984239	W7225P	B&W OVG-SUP	7863	\$ 0.0012	\$ 9.44
LX7984239	W7225P	B&W OVG-SVC	7863	\$ 0.0054	\$ 42.46
LX7984239	W7225P	CLR 2 OVG-SVC	1635	\$ 0.0250	\$ 40.88
LX7984239	W7225P	CLR 2 OVG-SUP	1635	\$ 0.0200	\$ 32.70

Please Direct Inquiries To:

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

Invoice Date: 06/16/2018
Customer Reference: CT
Due Date: 07/06/2018
Contract Number: 7143165-001

Purchase Order Number:
Invoice Number: 300522498
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	B&W OVG-SUP	2613	\$ 0.0012	\$ 3.14
LX7984245	W7225P	CLR 2 OVG-SVC	4118	\$ 0.0250	\$ 102.95
LX7984245	W7225P	CLR 2 OVG-SUP	4118	\$ 0.0200	\$ 82.36
LX7984245	W7225P	B&W OVG-SVC	2613	\$ 0.0054	\$ 14.11
LX7984250	W7225P	B&W OVG-SUP	2140	\$ 0.0012	\$ 2.57
LX7984250	W7225P	B&W OVG-SVC	2140	\$ 0.0054	\$ 11.56
LX7984250	W7225P	CLR 2 OVG-SVC	456	\$ 0.0250	\$ 11.40
LX7984250	W7225P	CLR 2 OVG-SUP	456	\$ 0.0200	\$ 9.12
LX7984277	W7225P	B&W OVG-SVC	4203	\$ 0.0054	\$ 22.70
LX7984277	W7225P	CLR 2 OVG-SUP	1580	\$ 0.0200	\$ 31.60
LX7984277	W7225P	CLR 2 OVG-SVC	1580	\$ 0.0250	\$ 39.50
LX7984277	W7225P	B&W OVG-SUP	4203	\$ 0.0012	\$ 5.04
LX7984292	W7225P	B&W OVG-SUP	3248	\$ 0.0012	\$ 3.90
LX7984292	W7225P	CLR 2 OVG-SVC	270	\$ 0.0250	\$ 6.75
LX7984292	W7225P	B&W OVG-SVC	3248	\$ 0.0054	\$ 17.54
LX7984292	W7225P	CLR 2 OVG-SUP	270	\$ 0.0200	\$ 5.40
LX7984328	W7225P	B&W OVG-SVC	9440	\$ 0.0054	\$ 50.98
LX7984328	W7225P	B&W OVG-SUP	9440	\$ 0.0012	\$ 11.33
LX7984328	W7225P	CLR 2 OVG-SUP	117	\$ 0.0200	\$ 2.34
LX7984328	W7225P	CLR 2 OVG-SVC	117	\$ 0.0250	\$ 2.93
LX7984353	W7225P	CLR 2 OVG-SUP	1470	\$ 0.0200	\$ 29.40
LX7984353	W7225P	CLR 2 OVG-SVC	1470	\$ 0.0250	\$ 36.75
LX7984353	W7225P	B&W OVG-SVC	3564	\$ 0.0054	\$ 19.25
LX7984353	W7225P	B&W OVG-SUP	3564	\$ 0.0012	\$ 4.28
LX7984381	W7225P	B&W OVG-SUP	597	\$ 0.0012	\$ 0.72
LX7984381	W7225P	CLR 2 OVG-SUP	529	\$ 0.0200	\$ 10.58
LX7984381	W7225P	B&W OVG-SVC	597	\$ 0.0054	\$ 3.22
LX7984381	W7225P	CLR 2 OVG-SVC	529	\$ 0.0250	\$ 13.23
LX7986205	W7225P	B&W OVG-SUP	115	\$ 0.0012	\$ 0.14
LX7986205	W7225P	B&W OVG-SVC	115	\$ 0.0054	\$ 0.62
LX7986205	W7225P	CLR 2 OVG-SVC	8	\$ 0.0250	\$ 0.20
LX7986205	W7225P	CLR 2 OVG-SUP	8	\$ 0.0200	\$ 0.16
MX0144422	W7835P	B&W OVG-SVC	1659	\$ 0.0043	\$ 7.13
MX0144422	W7835P	CLR 2 OVG-SUP	127	\$ 0.0223	\$ 2.83

Please Direct Inquiries To:

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

Invoice Date: 06/16/2018
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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	B&W OVG-SUP	1659	\$ 0.0023	\$ 3.82
MX0144422	W7835P	CLR 2 OVG-SVC	127	\$ 0.0227	\$ 2.88
MX0144428	W7835P	B&W OVG-SVC	7726	\$ 0.0043	\$ 33.22
MX0144428	W7835P	CLR 2 OVG-SVC	1622	\$ 0.0227	\$ 36.82
MX0144428	W7835P	CLR 2 OVG-SUP	1622	\$ 0.0223	\$ 36.17
MX0144428	W7835P	B&W OVG-SUP	7726	\$ 0.0023	\$ 17.77
MX0149998	W7835P	B&W OVG-SUP	1480	\$ 0.0023	\$ 3.40
MX0149998	W7835P	B&W OVG-SVC	1480	\$ 0.0043	\$ 6.36
MX0149998	W7835P	CLR 2 OVG-SVC	519	\$ 0.0227	\$ 11.78
MX0149998	W7835P	CLR 2 OVG-SUP	519	\$ 0.0223	\$ 11.57
MX0150036	W7835P	B&W OVG-SUP	3156	\$ 0.0023	\$ 7.26
MX0150036	W7835P	CLR 2 OVG-SVC	433	\$ 0.0227	\$ 9.83
MX0150036	W7835P	CLR 2 OVG-SUP	433	\$ 0.0223	\$ 9.66
MX0150036	W7835P	B&W OVG-SVC	3156	\$ 0.0043	\$ 13.57
MX0150071	W7835P	B&W OVG-SVC	12569	\$ 0.0043	\$ 54.05
MX0150071	W7835P	B&W OVG-SUP	12569	\$ 0.0023	\$ 28.91
MX0150071	W7835P	CLR 2 OVG-SUP	3186	\$ 0.0223	\$ 71.05
MX0150071	W7835P	CLR 2 OVG-SVC	3186	\$ 0.0227	\$ 72.32
MX0150080	W7835P	B&W OVG-SUP	3082	\$ 0.0023	\$ 7.09
MX0150080	W7835P	CLR 2 OVG-SUP	3027	\$ 0.0223	\$ 67.50
MX0150080	W7835P	CLR 2 OVG-SVC	3027	\$ 0.0227	\$ 68.71
MX0150080	W7835P	B&W OVG-SVC	3082	\$ 0.0043	\$ 13.25
MX0150085	W7835P	CLR 2 OVG-SUP	141	\$ 0.0223	\$ 3.14
MX0150085	W7835P	B&W OVG-SVC	3631	\$ 0.0043	\$ 15.61
MX0150085	W7835P	B&W OVG-SUP	3631	\$ 0.0023	\$ 8.35
MX0150085	W7835P	CLR 2 OVG-SVC	141	\$ 0.0227	\$ 3.20
MX0150088	W7835P	B&W OVG-SVC	4368	\$ 0.0043	\$ 18.78
MX0150088	W7835P	CLR 2 OVG-SUP	1084	\$ 0.0223	\$ 24.17
MX0150088	W7835P	CLR 2 OVG-SVC	1084	\$ 0.0227	\$ 24.61
MX0150088	W7835P	B&W OVG-SUP	4368	\$ 0.0023	\$ 10.05
MX0150103	W7835P	CLR 2 OVG-SVC	1464	\$ 0.0227	\$ 33.23
MX0150103	W7835P	B&W OVG-SUP	4308	\$ 0.0023	\$ 9.91
MX0150103	W7835P	B&W OVG-SVC	4308	\$ 0.0043	\$ 18.52
MX0150103	W7835P	CLR 2 OVG-SUP	1464	\$ 0.0223	\$ 32.65

Please Direct Inquiries To:

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

Invoice Date: 06/16/2018
Customer Reference: CT
Due Date: 07/06/2018
Contract Number: 7143165-001

Purchase Order Number:
Invoice Number: 300522498
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	1053	\$ 0.0223	\$ 23.48
MX0150116	W7835P	B&W OVG-SUP	4085	\$ 0.0023	\$ 9.40
MX0150116	W7835P	CLR 2 OVG-SVC	1053	\$ 0.0227	\$ 23.90
MX0150116	W7835P	B&W OVG-SVC	4085	\$ 0.0043	\$ 17.57
MX0150255	W7835P	CLR 2 OVG-SUP	1741	\$ 0.0223	\$ 38.82
MX0150255	W7835P	CLR 2 OVG-SVC	1741	\$ 0.0227	\$ 39.52
MX0150255	W7835P	B&W OVG-SUP	11552	\$ 0.0023	\$ 26.57
MX0150255	W7835P	B&W OVG-SVC	11552	\$ 0.0043	\$ 49.67
MX0150260	W7835P	B&W OVG-SVC	6496	\$ 0.0043	\$ 27.93
MX0150260	W7835P	B&W OVG-SUP	6496	\$ 0.0023	\$ 14.94
MX0150260	W7835P	CLR 2 OVG-SVC	2316	\$ 0.0227	\$ 52.57
MX0150260	W7835P	CLR 2 OVG-SUP	2316	\$ 0.0223	\$ 51.65
MX0150277	W7835P	CLR 2 OVG-SVC	2240	\$ 0.0227	\$ 50.85
MX0150277	W7835P	B&W OVG-SUP	2292	\$ 0.0023	\$ 5.27
MX0150277	W7835P	B&W OVG-SVC	2292	\$ 0.0043	\$ 9.86
MX0150277	W7835P	CLR 2 OVG-SUP	2240	\$ 0.0223	\$ 49.95
MX0150298	W7835P	B&W OVG-SUP	6181	\$ 0.0023	\$ 14.22
MX0150298	W7835P	CLR 2 OVG-SUP	4110	\$ 0.0223	\$ 91.65
MX0150298	W7835P	B&W OVG-SVC	6181	\$ 0.0043	\$ 26.58
MX0150298	W7835P	CLR 2 OVG-SVC	4110	\$ 0.0227	\$ 93.30
MX0150301	W7835P	B&W OVG-SVC	5257	\$ 0.0043	\$ 22.61
MX0150301	W7835P	CLR 2 OVG-SUP	748	\$ 0.0223	\$ 16.68
MX0150301	W7835P	CLR 2 OVG-SVC	748	\$ 0.0227	\$ 16.98
MX0150301	W7835P	B&W OVG-SUP	5257	\$ 0.0023	\$ 12.09
MX0150870	W7835P	B&W OVG-SUP	2048	\$ 0.0023	\$ 4.71
MX0150870	W7835P	B&W OVG-SVC	2048	\$ 0.0043	\$ 8.81
MX0150870	W7835P	CLR 2 OVG-SVC	1533	\$ 0.0227	\$ 34.80
MX0150870	W7835P	CLR 2 OVG-SUP	1533	\$ 0.0223	\$ 34.19
MX0152765	W7835P	B&W OVG-SVC	3617	\$ 0.0043	\$ 15.55
MX0152765	W7835P	CLR 2 OVG-SVC	1645	\$ 0.0227	\$ 37.34
MX0152765	W7835P	CLR 2 OVG-SUP	1645	\$ 0.0223	\$ 36.68
MX0152765	W7835P	B&W OVG-SUP	3617	\$ 0.0023	\$ 8.32
MX0152776	W7835P	B&W OVG-SUP	4786	\$ 0.0023	\$ 11.01
MX0152776	W7835P	B&W OVG-SVC	4786	\$ 0.0043	\$ 20.58

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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
MX0152776	W7835P	CLR 2 OVG-SUP	3314	\$ 0.0223	\$ 73.90
MX0152776	W7835P	CLR 2 OVG-SVC	3314	\$ 0.0227	\$ 75.23
XL1394566	6600DN	CLR OVG-SVC	357	\$ 0.0023	\$ 0.82
XL1394566	6600DN	B&W 2 OVG-SVC	1293	\$ 0.0020	\$ 2.59
XL1394566	6600DN	CLR OVG-SUP	357	\$ 0.0427	\$ 15.24
XL1394566	6600DN	B&W 2 OVG-SUP	1293	\$ 0.0046	\$ 5.95
XL1396124	6600DN	CLR OVG-SUP	820	\$ 0.0427	\$ 35.01
XL1396124	6600DN	CLR OVG-SVC	820	\$ 0.0023	\$ 1.89
XL1396124	6600DN	B&W 2 OVG-SVC	1379	\$ 0.0020	\$ 2.76
XL1396124	6600DN	B&W 2 OVG-SUP	1379	\$ 0.0046	\$ 6.34
XL1396127	6600DN	CLR OVG-SVC	502	\$ 0.0023	\$ 1.15
XL1396127	6600DN	B&W 2 OVG-SVC	245	\$ 0.0020	\$ 0.49
XL1396127	6600DN	CLR OVG-SUP	502	\$ 0.0427	\$ 21.44
XL1396127	6600DN	B&W 2 OVG-SUP	245	\$ 0.0046	\$ 1.13
XL1396129	6600DN	CLR OVG-SVC	232	\$ 0.0023	\$ 0.53
XL1396129	6600DN	B&W 2 OVG-SUP	277	\$ 0.0046	\$ 1.27
XL1396129	6600DN	B&W 2 OVG-SVC	277	\$ 0.0020	\$ 0.55
XL1396129	6600DN	CLR OVG-SUP	232	\$ 0.0427	\$ 9.91
XL1396130	6600DN	B&W 2 OVG-SUP	995	\$ 0.0046	\$ 4.58
XL1396130	6600DN	CLR OVG-SVC	310	\$ 0.0023	\$ 0.71
XL1396130	6600DN	CLR OVG-SUP	310	\$ 0.0427	\$ 13.24
XL1396130	6600DN	B&W 2 OVG-SVC	995	\$ 0.0020	\$ 1.99
XL1396131	6600DN	B&W 2 OVG-SUP	635	\$ 0.0046	\$ 2.92
XL1396131	6600DN	B&W 2 OVG-SVC	635	\$ 0.0020	\$ 1.27
XL1396131	6600DN	CLR OVG-SUP	52	\$ 0.0427	\$ 2.22
XL1396131	6600DN	CLR OVG-SVC	52	\$ 0.0023	\$ 0.12
XL1396132	6600DN	CLR OVG	0	\$ 0.0450	\$ 0.00
XL1396132	6600DN	B&W 2 OVG-SVC	309	\$ 0.0020	\$ 0.62
XL1396132	6600DN	B&W 2 OVG-SUP	309	\$ 0.0046	\$ 1.42
XL1396230	6600DN	CLR OVG-SUP	65	\$ 0.0427	\$ 2.78
XL1396230	6600DN	CLR OVG-SVC	65	\$ 0.0023	\$ 0.15
XL1396230	6600DN	B&W 2 OVG-SUP	167	\$ 0.0046	\$ 0.77
XL1396230	6600DN	B&W 2 OVG-SVC	167	\$ 0.0020	\$ 0.33
XL1396389	6600DN	CLR OVG-SUP	439	\$ 0.0427	\$ 18.75

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Invoice Number: 300522498
Customer Number: 714889748
Xerox Order Number: MULTIPLE

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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	CLR OVG-SVC	439	\$ 0.0023	\$ 1.01
XL1396389	6600DN	B&W 2 OVG-SUP	2798	\$ 0.0046	\$ 12.87
XL1396389	6600DN	B&W 2 OVG-SVC	2798	\$ 0.0020	\$ 5.60
XL1396767	6600DN	CLR OVG-SVC	301	\$ 0.0023	\$ 0.69
XL1396767	6600DN	B&W 2 OVG-SVC	62	\$ 0.0020	\$ 0.12
XL1396767	6600DN	CLR OVG-SUP	301	\$ 0.0427	\$ 12.85
XL1396767	6600DN	B&W 2 OVG-SUP	62	\$ 0.0046	\$ 0.29
XL1396820	6600DN	CLR OVG-SUP	938	\$ 0.0427	\$ 40.05
XL1396820	6600DN	CLR OVG-SVC	938	\$ 0.0023	\$ 2.16
XL1396820	6600DN	B&W 2 OVG-SUP	701	\$ 0.0046	\$ 3.22
XL1396820	6600DN	B&W 2 OVG-SVC	701	\$ 0.0020	\$ 1.40
XL1396988	6600DN	CLR OVG-SVC	1130	\$ 0.0023	\$ 2.60
XL1396988	6600DN	B&W 2 OVG-SVC	458	\$ 0.0020	\$ 0.92
XL1396988	6600DN	CLR OVG-SUP	1130	\$ 0.0427	\$ 48.25
XL1396988	6600DN	B&W 2 OVG-SUP	458	\$ 0.0046	\$ 2.11
XL1397120	6600DN	CLR OVG-SUP	1300	\$ 0.0427	\$ 55.51
XL1397120	6600DN	CLR OVG-SVC	1300	\$ 0.0023	\$ 2.99
XL1397120	6600DN	B&W 2 OVG-SUP	1094	\$ 0.0046	\$ 5.03
XL1397120	6600DN	B&W 2 OVG-SVC	1094	\$ 0.0020	\$ 2.19
XL1397152	6600DN	CLR OVG-SVC	448	\$ 0.0023	\$ 1.03
XL1397152	6600DN	B&W 2 OVG-SVC	1256	\$ 0.0020	\$ 2.51
XL1397152	6600DN	CLR OVG-SUP	448	\$ 0.0427	\$ 19.13
XL1397152	6600DN	B&W 2 OVG-SUP	1256	\$ 0.0046	\$ 5.78
XL1397198	6600DN	CLR OVG-SUP	43	\$ 0.0427	\$ 1.84
XL1397198	6600DN	CLR OVG-SVC	43	\$ 0.0023	\$ 0.10
XL1397198	6600DN	B&W 2 OVG-SUP	9	\$ 0.0046	\$ 0.04
XL1397198	6600DN	B&W 2 OVG-SVC	9	\$ 0.0020	\$ 0.02
XL1397200	6600DN	B&W 2 OVG-SUP	978	\$ 0.0046	\$ 4.50
XL1397200	6600DN	CLR OVG-SVC	742	\$ 0.0023	\$ 1.71
XL1397200	6600DN	CLR OVG-SUP	742	\$ 0.0427	\$ 31.68
XL1397200	6600DN	B&W 2 OVG-SVC	978	\$ 0.0020	\$ 1.96
XL1397715	6600DN	CLR OVG-SUP	526	\$ 0.0427	\$ 22.46
XL1397715	6600DN	CLR OVG-SVC	526	\$ 0.0023	\$ 1.21
XL1397715	6600DN	B&W 2 OVG-SVC	456	\$ 0.0020	\$ 0.91

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Invoice Date: 06/16/2018 Customer Reference:
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Due Date: 07/06/2018 Contract Number:
7143165-001

Purchase Order Number:

Invoice Number:
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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
XL1397715	6600DN	B&W 2 OVG-SUP	456	\$ 0.0046	\$ 2.10
XL1398076	6600DN	CLR OVG-SUP	195	\$ 0.0427	\$ 8.33
XL1398076	6600DN	B&W 2 OVG-SUP	52	\$ 0.0046	\$ 0.24
XL1398076	6600DN	CLR OVG-SVC	195	\$ 0.0023	\$ 0.45
XL1398076	6600DN	B&W 2 OVG-SVC	52	\$ 0.0020	\$ 0.10
XL1398077	6600DN	CLR OVG-SUP	719	\$ 0.0427	\$ 30.70
XL1398077	6600DN	CLR OVG-SVC	719	\$ 0.0023	\$ 1.65
XL1398077	6600DN	B&W 2 OVG-SVC	968	\$ 0.0020	\$ 1.94
XL1398077	6600DN	B&W 2 OVG-SUP	968	\$ 0.0046	\$ 4.45
Customer # 714889755		COLLEGE OF DU PAGE	ADDISON REGIONAL	CENTER	\$ 231.97
		301 S SWIFT RD	ADDISON, IL 60101		
C7X227196	WC3655X	B&W OVG-SVC	1851	\$ 0.0037	\$ 6.85
C7X227196	WC3655X	B&W OVG-SUP	1851	\$ 0.0029	\$ 5.37
LX7983187	W7225P	B&W OVG-SUP	1400	\$ 0.0012	\$ 1.68
LX7983187	W7225P	B&W OVG-SVC	1400	\$ 0.0054	\$ 7.56
LX7983187	W7225P	CLR 2 OVG-SVC	516	\$ 0.0250	\$ 12.90
LX7983187	W7225P	CLR 2 OVG-SUP	516	\$ 0.0200	\$ 10.32
LX7983354	W7225P	CLR 2 OVG-SVC	2574	\$ 0.0250	\$ 64.35
LX7983354	W7225P	B&W OVG-SUP	5544	\$ 0.0012	\$ 6.65
LX7983354	W7225P	B&W OVG-SVC	5544	\$ 0.0054	\$ 29.94
LX7983354	W7225P	CLR 2 OVG-SUP	2574	\$ 0.0200	\$ 51.48
XL1396821	6600DN	CLR OVG-SVC	502	\$ 0.0023	\$ 1.15
XL1396821	6600DN	B&W 2 OVG-SUP	1860	\$ 0.0046	\$ 8.56
XL1396821	6600DN	CLR OVG-SUP	502	\$ 0.0427	\$ 21.44
XL1396821	6600DN	B&W 2 OVG-SVC	1860	\$ 0.0020	\$ 3.72
Customer # 714889763		COLLEGE OF DUPAGE	CAROL STREAM	COMMUNITY EDUC CTR	\$ 143.39
		500 N KUHN	CAROL STREAM, IL 60188		
A2M633666	5955APT	B&W OVG-SUP	5747	\$ 0.0008	\$ 4.60
A2M633666	5955APT	B&W OVG-SVC	5747	\$ 0.0058	\$ 33.33
A4T040968	3610DN	B&W OVG-SVC	615	\$ 0.0017	\$ 1.05
A4T040968	3610DN	B&W OVG-SUP	615	\$ 0.0049	\$ 3.01
A4T041764	3610DN	B&W OVG-SVC	680	\$ 0.0017	\$ 1.16
A4T041764	3610DN	B&W OVG-SUP	680	\$ 0.0049	\$ 3.33
LX7983365	W7225P	B&W OVG-SUP	1938	\$ 0.0012	\$ 2.33



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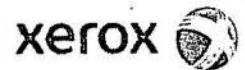
COLLEGE OF DUPAGE
STAFF SERVICES
MAGDALENA OGRODNY
425 FAWELL BLVD
GLEN ELLYN, IL 60137

EQUIPMENT IMPRESSION CHARGES ABOVE MINIMUM

SERIAL NUMBER	PRODUCT CODE	METER DESCRIPTION	BILLABLE IMPRESSIONS	CHARGE PER IMPRESSION	IMPRESSION CHARGE
LX7983365	W7225P	CLR 2 OVG-SVC	1869	\$ 0.0250	\$ 46.73
LX7983365	W7225P	CLR 2 OVG-SUP	1869	\$ 0.0200	\$ 37.38
LX7983365	W7225P	B&W OVG-SVC	1938	\$ 0.0054	\$ 10.47
Customer # 714889821		COLLEGE OF DU PAGE	WESTMONT REGIONAL	CENTER	\$ 103.82
		650 PASQUINELLI DR	WESTMONT, IL 60559		
A2M633914	5955APT	B&W OVG-SUP	2638	\$ 0.0008	\$ 2.11
A2M633914	5955APT	B&W OVG-SVC	2638	\$ 0.0058	\$ 15.30
A4T041762	3610DN	B&W OVG-SUP	998	\$ 0.0049	\$ 4.89
A4T041762	3610DN	B&W OVG-SVC	998	\$ 0.0017	\$ 1.70
A4T042731	3610DN	B&W OVG-SUP	626	\$ 0.0049	\$ 3.07
A4T042731	3610DN	B&W OVG-SVC	626	\$ 0.0017	\$ 1.06
C7X227197	WC3655X	B&W OVG-SVC	2339	\$ 0.0037	\$ 8.65
C7X227197	WC3655X	B&W OVG-SUP	2339	\$ 0.0029	\$ 6.78
LX7983262	W7225P	B&W OVG-SVC	1630	\$ 0.0054	\$ 8.80
LX7983262	W7225P	CLR 2 OVG-SUP	1100	\$ 0.0200	\$ 22.00
LX7983262	W7225P	B&W OVG-SUP	1630	\$ 0.0012	\$ 1.96
LX7983262	W7225P	CLR 2 OVG-SVC	1100	\$ 0.0250	\$ 27.50
Customer # 714905361		COMMUNITY COLLEGE	DISTRICT NO 502	COLLEGE OF DUPAGE	\$ 48.08
		2525 CABOT DR	LISLE, IL 60532		
LX7984241	W7225P	B&W OVG-SVC	1741	\$ 0.0054	\$ 9.40
LX7984241	W7225P	B&W OVG-SUP	1741	\$ 0.0012	\$ 2.09
LX7984241	W7225P	CLR 2 OVG-SUP	813	\$ 0.0200	\$ 16.26
LX7984241	W7225P	CLR 2 OVG-SVC	813	\$ 0.0250	\$ 20.33
Customer # 720893890		COLLEGE OF DUPAGE	NAPERVILLE REGIONAL	1223 RICKERT DR	\$ 186.05
			NAPERVILLE, IL 60540		
A2M632517	5955APT	B&W OVG-SVC	8178	\$ 0.0058	\$ 47.43
A2M632517	5955APT	B&W OVG-SUP	8178	\$ 0.0008	\$ 6.54
A4T042728	3610DN	B&W OVG-SUP	237	\$ 0.0049	\$ 1.16
A4T042728	3610DN	B&W OVG-SVC	237	\$ 0.0017	\$ 0.40
A4T042733	3610DN	B&W OVG-SVC	974	\$ 0.0017	\$ 1.66
A4T042733	3610DN	B&W OVG-SUP	974	\$ 0.0049	\$ 4.77
A4T552693	3610DN	B&W OVG-SUP	810	\$ 0.0049	\$ 3.97
A4T552693	3610DN	B&W OVG-SVC	810	\$ 0.0017	\$ 1.38
C7X227199	WC3655X	B&W OVG-SUP	4571	\$ 0.0029	\$ 13.26

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C7X227199	WC3655X	B&W OVG-SVC	4571	\$ 0.0037	\$ 16.91
LX7983260	W7225P	B&W OVG-SUP	3396	\$ 0.0012	\$ 4.08
LX7983260	W7225P	B&W OVG-SVC	3396	\$ 0.0054	\$ 18.34
LX7983260	W7225P	CLR 2 OVG-SVC	1470	\$ 0.0250	\$ 36.75
LX7983260	W7225P	CLR 2 OVG-SUP	1470	\$ 0.0200	\$ 29.40