

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1084254

Vendor Name: Xerox Corporation

Invoice Number: 300523128

Invoice Date: 06/16/18

PO Number: B0353380

Check Number: 0237705

Check Amount: \$ 14,258.46

Check Date: 07/30/2018

Department ID: 00737

Reviewer Name:

Voucher Number: V0519294

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

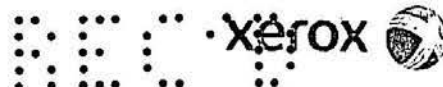
Page 1

Invoice Date:  
06/16/2018

Due Date:  
07/06/2018

Customer Reference:  
CT

Contract Number:  
7143165-002



Purchase Order Number:

Invoice Number:  
300523128

Customer Number:  
714889748

Xerox Order Number:

X881130

Ship To:

Bill To:

**AP VERIFIED**  
**07/12/18 - BETHANY CRUISE**

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

Description	Quantity	Unit Price	Subtotal	Total Amount
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MONTHLY MINIMUM CHARGES

\$ 7,909.56

IMPRESSION CHARGES ABOVE MINIMUM

\$ 6,348.90

Subtotal:

\$ 14,258.46

Invoice Total:

\$ 14,258.46

Payments Made:

\$ 0.00

Total Amount Due:

\$ 14,258.46

BO # 353380  
\$ 14,258.46  
6/25/18  
Magdalena

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 #: 300523128

INV DATE: 06/16/2018

EIPP

Invoice Amount

\$ 14,258.46

Invoice

Payment

202100008070060 3005231284 0314258469 271488974840

Please Direct Inquiries To:

XEROX CORPORATION  
5500 PEARL STREET  
ROSEMONT, IL  
60018

Telephone: 800-854-6689

Ship To:

Page 2 of 2



Invoice Date: 06/16/2018  
Due Date: 07/06/2018  
Customer Reference: CT  
Contract Number: 7143165-002

Purchase Order Number:

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300523128

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Xerox Order Number:  
X881130

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
Customer # 714889748		COMMUNITY COLLEGE	DST: NO 502	425 FAWELL BLVD	\$ 6,348.90
GLEN ELLYN, IL 60137					
A0D404097	D136CP	B&W OVG-SVC	195799	\$ 0.0030	\$ 587.40
A0D404097	D136CP	B&W OVG-SUP	195799	\$ 0.0009	\$ 176.22
A0D404120	D136CP	B&W OVG-SVC	167046	\$ 0.0030	\$ 501.14
A0D404120	D136CP	B&W OVG-SUP	167046	\$ 0.0009	\$ 150.34
BG2946805	D95CP	B&W OVG-SVC	31853	\$ 0.0030	\$ 95.56
BG2946805	D95CP	B&W OVG-SUP	31853	\$ 0.0009	\$ 28.67
GYA884257	P4112CPC	B&W OVG-SVC	10010	\$ 0.0038	\$ 38.04
GYA884257	P4112CPC	B&W OVG-SUP	10010	\$ 0.0022	\$ 22.02
XU8464775	J75M2	CLR OVG-SUP	68057	\$ 0.0159	\$ 1,082.11
XU8464775	J75M2	CLR OVG-SVC	68057	\$ 0.0191	\$ 1,299.89
XU8464775	J75M2	B&W 2 OVG-SUP	6890	\$ 0.0079	\$ 54.43
XU8464778	J75M2	CLR OVG-SUP	65976	\$ 0.0159	\$ 1,049.02
XU8464778	J75M2	B&W 2 OVG-SUP	496	\$ 0.0079	\$ 3.92
XU8464778	J75M2	CLR OVG-SVC	65976	\$ 0.0191	\$ 1,260.14