

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1084254

Vendor Name: Xerox Corporation

Invoice Number: 300529488

Invoice Date: 07/14/18

PO Number: B0359338

Check Number: 0238219

Check Amount: \$ 11,541.97

Check Date: 08/15/2018

Department ID: 00737

Reviewer Name:

Voucher Number: V0522724

Redaction Type: None

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

Document Below

Please Direct Inquiries To:

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

Page 1



Invoice Date: 07/14/2018
Customer Reference: CT
Due Date: 08/03/2018
Contract Number: 7143165-002

Purchase Order Number:

Invoice Number:
300529488

Customer Number:
714889748

Xerox Order Number:
X322639

Ship To:

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				\$ 7,909.56
IMPRESSION CHARGES ABOVE MINIMUM				\$ 3,632.41
Subtotal:				\$ 11,541.97
Invoice Total:				\$ 11,541.97
Payments Made:				\$ 0.00
Total Amount Due:				\$ 11,541.97

AP VERIFIED
08/08/18 - ROBERT MAREK

BO # 338
\$ 11,541.97
8/6/18
Marek

XEROX FEDERAL IDENTIFICATION #16-0468020

PLEASE INCLUDE THIS SLIP 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 #: 300529488

INV DATE: 07/14/2018

EIPP

Invoice Amount

\$ 11,541.97

202100006070060 3005294887 0311541973 271488974848

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Page 2 of 2



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STAFF SERVICES
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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
Customer # 714889748	COMMUNITY COLLEGE	DST NO 502		425 FAWELL BLVD	\$ 3,632.41
		GLEN ELLYN, IL 60137			
A0D404097	D136CP	B&W OVG-SVC	102121	\$ 0.0030	\$ 306.36
A0D404097	D136CP	B&W OVG-SUP	102121	\$ 0.0009	\$ 91.91
A0D404120	D136CP	B&W OVG-SUP	102128	\$ 0.0009	\$ 91.92
A0D404120	D136CP	B&W OVG-SVC	102128	\$ 0.0030	\$ 306.38
BG2946805	D95CP	B&W OVG-SVC	29270	\$ 0.0030	\$ 87.81
BG2946805	D95CP	B&W OVG-SUP	29270	\$ 0.0009	\$ 26.34
GYA884257	P4112CPC	B&W OVG-SUP	2381	\$ 0.0022	\$ 5.24
GYA884257	P4112CPC	B&W OVG-SVC	2381	\$ 0.0038	\$ 9.05
XU8464775	J75M2	CLR OVG-SUP	43357	\$ 0.0159	\$ 689.38
XU8464775	J75M2	CLR OVG-SVC	43357	\$ 0.0191	\$ 828.12
XU8464775	J75M2	B&W 2 OVG-SUP	426	\$ 0.0079	\$ 3.37
XU8464778	J75M2	B&W 2 OVG-SUP	2946	\$ 0.0079	\$ 23.27
XU8464778	J75M2	CLR OVG-SVC	33236	\$ 0.0191	\$ 634.81
XU8464778	J75M2	CLR OVG-SUP	33236	\$ 0.0159	\$ 528.45

