

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1084254

Vendor Name: Xerox Corporation

Invoice Number: 300535843

Invoice Date: 08/16/18

PO Number: B0359338

Check Number: 0239855

Check Amount: \$ 14,988.26

Check Date: 10/01/2018

Department ID: 00737

Reviewer Name:

Voucher Number: V0528790

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: 08/16/2018
Customer Reference: CT
Due Date: 09/05/2018
Contract Number: 7143165-002

Purchase Order Number:

Invoice Number: 300535843
Customer Number: 714889748

Ship To:

Bill To:

Xerox Order Number: X718275

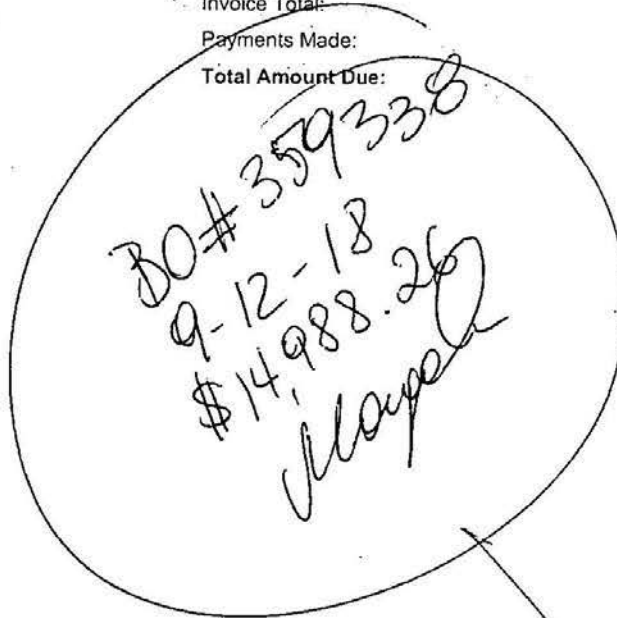
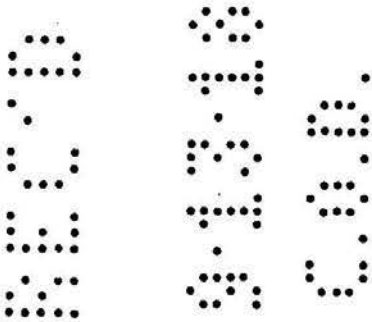
COLLEGE OF DUPAGE
STAFF SERVICES
MAGDALENA OGRODNY
425 FAWELL BLVD
GLEN ELLYN, IL 60137

AP VERIFIED
09/24/18 - ROBERT MAREK

Description	Quantity	Unit Price	Subtotal	Total Amount
MONTHLY MINIMUM CHARGES				\$ 7,909.56
IMPRESSION CHARGES ABOVE MINIMUM				\$ 7,078.70

Subtotal: \$ 14,988.26
Invoice Total: \$ 14,988.26
Payments Made: \$ 0.00
Total Amount Due: \$ 14,988.26

Invoice



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

Payment



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 #: 300535843 INV DATE: 08/16/2018 EIPP

Invoice Amount
\$ 14,988.26

202100008070060 3005358435 0314988261 271488974842

Please Direct Inquiries To:

Page 2 of 2



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

Invoice Date: 08/16/2018
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X718275

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	\$ 7,078.70
			GLEN ELLYN, IL 60137		
A0D404097	D136CP	B&W OVG-SUP	122051	\$ 0.0009	\$ 109.85
A0D404097	D136CP	B&W OVG-SVC	122051	\$ 0.0030	\$ 366.15
A0D404120	D136CP	B&W OVG-SVC	101994	\$ 0.0030	\$ 305.98
A0D404120	D136CP	B&W OVG-SUP	101994	\$ 0.0009	\$ 91.79
BG2946805	D95CP	B&W OVG-SVC	22372	\$ 0.0030	\$ 67.12
BG2946805	D95CP	B&W OVG-SUP	22372	\$ 0.0009	\$ 20.13
GYA884257	P4112CPC	B&W OVG-SUP	6242	\$ 0.0022	\$ 13.73
GYA884257	P4112CPC	B&W OVG-SVC	6242	\$ 0.0038	\$ 23.72
XU8464775	J75M2	CLR OVG-SUP	90595	\$ 0.0159	\$ 1,440.46
XU8464775	J75M2	CLR OVG-SVC	90595	\$ 0.0191	\$ 1,730.36
XU8464775	J75M2	B&W 2 OVG-SUP	321	\$ 0.0079	\$ 2.54
XU8464778	J75M2	CLR OVG-SUP	83012	\$ 0.0159	\$ 1,319.89
XU8464778	J75M2	CLR OVG-SVC	83012	\$ 0.0191	\$ 1,585.53
XU8464778	J75M2	B&W 2 OVG-SUP	183	\$ 0.0079	\$ 1.45