

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1084254

Vendor Name: Xerox Corporation

Invoice Number: 300543595

Invoice Date: 09/15/18

PO Number: B0359339

Check Number: 0244041

Check Amount: \$ 45,926.34

Check Date: 10/26/2018

Department ID: 00737

Reviewer Name:

Voucher Number: V0534046

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: 800-864-6689

Page 1



Invoice Date:

09/15/2018

Customer Reference:

CT

Purchase Order Number:

Due Date:

10/05/2018

Contract Number:

7143165-001

Invoice Number:

300543595

Customer Number:

714889748

Ship To:

Bill To:

Xerox Order Number:

MULTIPLE

AP VERIFIED
10/11/18 - ROBERT MAREK

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				\$ 9,038.65

Remarks:

AUG MINIMUMS AUG OVERAGE
CONTRACT BILLS MIN AND OVERAGES
IN ARREARS

Subtotal: \$ 45,926.34
Invoice Total: \$ 45,926.34
Payments Made: \$ 0.00
Total Amount Due: \$ 45,926.34

BO # 359339
\$ 45,926.34
10/8/18
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 #: 300543595

INV DATE: 09/15/2018

EIPP

Invoice Amount

\$ 45,926.34

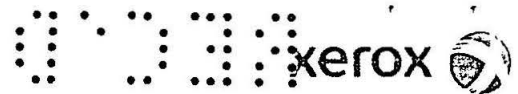
202100008070060 3005435952 0345926342 271488974842

Invoice

Payment

Please Direct Inquiries To:

Page 2 of 23



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

Invoice Date: 09/15/2018 Customer Reference: CT Purchase Order Number:
Due Date: 10/05/2018 Contract Number: 7143165-001 Invoice Number: 300543595
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	\$ 8,334.64
GLEN ELLYN, IL 60137					
A2M620713	5955APT	B&W OVG-SUP	2700	\$ 0.0008	\$ 2.16
A2M620713	5955APT	B&W OVG-SVC	2700	\$ 0.0058	\$ 15.66
A2M632714	5955APT	B&W OVG-SUP	1749	\$ 0.0008	\$ 1.40
A2M632714	5955APT	B&W OVG-SVC	1749	\$ 0.0058	\$ 10.14
A2M632739	5955APT	B&W OVG-SUP	2834	\$ 0.0008	\$ 2.27
A2M632739	5955APT	B&W OVG-SVC	2834	\$ 0.0058	\$ 16.44
A2M639658	5955APT	B&W OVG-SVC	25247	\$ 0.0058	\$ 146.43
A2M639658	5955APT	B&W OVG-SUP	25247	\$ 0.0008	\$ 20.20
A2M640736	5955APT	B&W OVG-SUP	3448	\$ 0.0008	\$ 2.76
A2M640736	5955APT	B&W OVG-SVC	3448	\$ 0.0058	\$ 20.00
A2M641265	5955APT	B&W OVG-SUP	1440	\$ 0.0008	\$ 1.15
A2M641265	5955APT	B&W OVG-SVC	1440	\$ 0.0058	\$ 8.35
A2M641405	5955APT	B&W OVG-SVC	2463	\$ 0.0058	\$ 14.29
A2M641405	5955APT	B&W OVG-SUP	2463	\$ 0.0008	\$ 1.97
A2M641494	5955APT	B&W OVG-SVC	4948	\$ 0.0058	\$ 28.70
A2M641494	5955APT	B&W OVG-SUP	4948	\$ 0.0008	\$ 3.96
A2M641521	5955APT	B&W OVG-SUP	17729	\$ 0.0008	\$ 14.18
A2M641521	5955APT	B&W OVG-SVC	17729	\$ 0.0058	\$ 102.83
A2M641550	5955APT	B&W OVG-SVC	8557	\$ 0.0058	\$ 49.63
A2M641550	5955APT	B&W OVG-SUP	8557	\$ 0.0008	\$ 6.85
A2M641584	5955APT	B&W OVG-SVC	10741	\$ 0.0058	\$ 62.30
A2M641584	5955APT	B&W OVG-SUP	10741	\$ 0.0008	\$ 8.59
A2M641695	5955APT	B&W OVG-SUP	2750	\$ 0.0008	\$ 2.20
A2M641695	5955APT	B&W OVG-SVC	2750	\$ 0.0058	\$ 15.95
A2M641781	5955APT	B&W OVG-SUP	12101	\$ 0.0008	\$ 9.68
A2M641781	5955APT	B&W OVG-SVC	12101	\$ 0.0058	\$ 70.19
A2M641912	5955APT	B&W OVG-SUP	6444	\$ 0.0008	\$ 5.16
A2M641912	5955APT	B&W OVG-SVC	6444	\$ 0.0058	\$ 37.38
A2M641986	5955APT	B&W OVG-SUP	17868	\$ 0.0008	\$ 14.29
A2M641986	5955APT	B&W OVG-SVC	17868	\$ 0.0058	\$ 103.63
A2M642056	5955APT	B&W OVG-SUP	10955	\$ 0.0008	\$ 8.76
A2M642056	5955APT	B&W OVG-SVC	10955	\$ 0.0058	\$ 63.54

Please Direct Inquiries To:

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

Invoice Date: 09/15/2018
Customer Reference: CT
Due Date: 10/05/2018
Contract Number: 7143165-001

Purchase Order Number:
Invoice Number: 300543595
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	20880	\$ 0.0008	\$ 16.70
A2M642085	5955APT	B&W OVG-SVC	20880	\$ 0.0058	\$ 121.10
A2M642121	5955APT	B&W OVG-SUP	22364	\$ 0.0008	\$ 17.89
A2M642121	5955APT	B&W OVG-SVC	22364	\$ 0.0058	\$ 129.71
A2M642170	5955APT	B&W OVG-SVC	6418	\$ 0.0058	\$ 37.22
A2M642170	5955APT	B&W OVG-SUP	6418	\$ 0.0008	\$ 5.13
A2M642221	5955APT	B&W OVG-SUP	576	\$ 0.0008	\$ 0.46
A2M642221	5955APT	B&W OVG-SVC	576	\$ 0.0058	\$ 3.34
A2M642231	5955APT	B&W OVG-SUP	43610	\$ 0.0008	\$ 34.89
A2M642231	5955APT	B&W OVG-SVC	43610	\$ 0.0058	\$ 252.94
A2M642250	5955APT	B&W OVG-SVC	3456	\$ 0.0058	\$ 20.04
A2M642250	5955APT	B&W OVG-SUP	3456	\$ 0.0008	\$ 2.76
A2M642264	5955APT	B&W OVG-SUP	5527	\$ 0.0008	\$ 4.42
A2M642264	5955APT	B&W OVG-SVC	5527	\$ 0.0058	\$ 32.06
A2M642273	5955APT	B&W OVG-SVC	5685	\$ 0.0058	\$ 32.97
A2M642273	5955APT	B&W OVG-SUP	5685	\$ 0.0008	\$ 4.55
A2M642286	5955APT	B&W OVG-SUP	47504	\$ 0.0008	\$ 38.00
A2M642286	5955APT	B&W OVG-SVC	47504	\$ 0.0058	\$ 275.52
A2M642317	5955APT	B&W OVG-SUP	13648	\$ 0.0008	\$ 10.92
A2M642317	5955APT	B&W OVG-SVC	13648	\$ 0.0058	\$ 79.16
A2M642333	5955APT	B&W OVG-SUP	25080	\$ 0.0008	\$ 20.06
A2M642333	5955APT	B&W OVG-SVC	25080	\$ 0.0058	\$ 145.46
A2M642597	5955APT	B&W OVG-SUP	17450	\$ 0.0008	\$ 13.96
A2M642597	5955APT	B&W OVG-SVC	17450	\$ 0.0058	\$ 101.21
A4T038004	3610DN	B&W OVG-SVC	969	\$ 0.0017	\$ 1.65
A4T038004	3610DN	B&W OVG-SUP	969	\$ 0.0049	\$ 4.75
A4T038180	3610DN	B&W OVG-SVC	92	\$ 0.0017	\$ 0.16
A4T038180	3610DN	B&W OVG-SUP	92	\$ 0.0049	\$ 0.45
A4T038184	3610DN	B&W OVG-SUP	610	\$ 0.0049	\$ 2.99
A4T038184	3610DN	B&W OVG-SVC	610	\$ 0.0017	\$ 1.04
A4T038300	3610DN	B&W OVG-SVC	1128	\$ 0.0017	\$ 1.92
A4T038300	3610DN	B&W OVG-SUP	1128	\$ 0.0049	\$ 5.53
A4T039484	3610DN	B&W OVG-SUP	613	\$ 0.0049	\$ 3.00
A4T039484	3610DN	B&W OVG-SVC	613	\$ 0.0017	\$ 1.04

Please Direct Inquiries To:

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

Invoice Date: 09/15/2018
Due Date: 10/05/2018
Customer Reference: CT
Contract Number: 7143165-001

Purchase Order Number:
Invoice Number: 300543595
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-SVC	617	\$ 0.0017	\$ 1.05
A4T040095	3610DN	B&W OVG-SUP	617	\$ 0.0049	\$ 3.02
A4T040289	3610DN	B&W OVG-SUP	445	\$ 0.0049	\$ 2.18
A4T040289	3610DN	B&W OVG-SVC	445	\$ 0.0017	\$ 0.76
A4T040290	3610DN	B&W OVG-SVC	1430	\$ 0.0017	\$ 2.43
A4T040290	3610DN	B&W OVG-SUP	1430	\$ 0.0049	\$ 7.01
A4T040292	3610DN	B&W OVG-SUP	1084	\$ 0.0049	\$ 5.31
A4T040292	3610DN	B&W OVG-SVC	1084	\$ 0.0017	\$ 1.84
A4T040293	3610DN	B&W OVG-SUP	539	\$ 0.0049	\$ 2.64
A4T040293	3610DN	B&W OVG-SVC	539	\$ 0.0017	\$ 0.92
A4T040294	3610DN	B&W OVG-SUP	1103	\$ 0.0049	\$ 5.40
A4T040294	3610DN	B&W OVG-SVC	1103	\$ 0.0017	\$ 1.88
A4T040296	3610DN	B&W OVG-SVC	641	\$ 0.0017	\$ 1.09
A4T040296	3610DN	B&W OVG-SUP	641	\$ 0.0049	\$ 3.14
A4T040297	3610DN	B&W OVG-SUP	78	\$ 0.0049	\$ 0.38
A4T040297	3610DN	B&W OVG-SVC	78	\$ 0.0017	\$ 0.13
A4T040298	3610DN	B&W OVG-SUP	405	\$ 0.0049	\$ 1.98
A4T040298	3610DN	B&W OVG-SVC	405	\$ 0.0017	\$ 0.69
A4T040963	3610DN	B&W OVG-SVC	1663	\$ 0.0017	\$ 2.83
A4T040963	3610DN	B&W OVG-SUP	1663	\$ 0.0049	\$ 8.15
A4T040964	3610DN	B&W OVG-SVC	1890	\$ 0.0017	\$ 3.21
A4T040964	3610DN	B&W OVG-SUP	1890	\$ 0.0049	\$ 9.26
A4T040967	3610DN	B&W OVG-SUP	11251	\$ 0.0049	\$ 55.13
A4T040967	3610DN	B&W OVG-SVC	11251	\$ 0.0017	\$ 19.13
A4T041114	3610DN	B&W OVG-SUP	820	\$ 0.0049	\$ 4.02
A4T041114	3610DN	B&W OVG-SVC	820	\$ 0.0017	\$ 1.39
A4T041474	3610DN	B&W OVG-SUP	160	\$ 0.0049	\$ 0.78
A4T041474	3610DN	B&W OVG-SVC	160	\$ 0.0017	\$ 0.27
A4T041478	3610DN	B&W OVG	0	\$ 0.0066	\$ 0.00
A4T041572	3610DN	B&W OVG-SUP	138	\$ 0.0049	\$ 0.68
A4T041572	3610DN	B&W OVG-SVC	138	\$ 0.0017	\$ 0.23
A4T041573	3610DN	B&W OVG-SUP	26	\$ 0.0049	\$ 0.13
A4T041573	3610DN	B&W OVG-SVC	26	\$ 0.0017	\$ 0.04
A4T041575	3610DN	B&W OVG-SUP	90	\$ 0.0049	\$ 0.44

Please Direct Inquiries To:

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

Invoice Date: 09/15/2018
Customer Reference: CT
Due Date: 10/05/2018
Contract Number: 7143165-001

Purchase Order Number:
Invoice Number: 300543595
Customer Number: 714889748

Ship To:

Bill To:

Xerox Order Number:
MULTIPLE

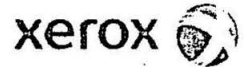
COLLEGE OF DUPAGE
STAFF SERVICES
MAGDALENA OGRODNY
425 FAWELL BLVD
GLEN ELLYN, IL 60137

EQUIPMENT IMPRESSION CHARGES ABOVE MINIMUM

SERIAL NUMBER	PRODUCT CODE	METER DESCRIPTION	BILLABLE IMPRESSIONS	CHARGE PER IMPRESSION	IMPRESSION CHARGE
A4T041575	3610DN	B&W OVG-SVC	90	\$ 0.0017	\$ 0.15
A4T041576	3610DN	B&W OVG-SUP	199	\$ 0.0049	\$ 0.98
A4T041576	3610DN	B&W OVG-SVC	199	\$ 0.0017	\$ 0.34
A4T041577	3610DN	B&W OVG	0	\$ 0.0066	\$ 0.00
A4T041606	3610DN	B&W OVG-SUP	323	\$ 0.0049	\$ 1.58
A4T041606	3610DN	B&W OVG-SVC	323	\$ 0.0017	\$ 0.55
A4T041608	3610DN	B&W OVG-SUP	73	\$ 0.0049	\$ 0.36
A4T041608	3610DN	B&W OVG-SVC	73	\$ 0.0017	\$ 0.12
A4T041609	3610DN	B&W OVG-SUP	385	\$ 0.0049	\$ 1.89
A4T041609	3610DN	B&W OVG-SVC	385	\$ 0.0017	\$ 0.65
A4T041610	3610DN	B&W OVG-SUP	4	\$ 0.0049	\$ 0.02
A4T041610	3610DN	B&W OVG-SVC	4	\$ 0.0017	\$ 0.01
A4T041611	3610DN	B&W OVG-SUP	142	\$ 0.0049	\$ 0.70
A4T041611	3610DN	B&W OVG-SVC	142	\$ 0.0017	\$ 0.24
A4T041612	3610DN	B&W OVG-SUP	210	\$ 0.0049	\$ 1.03
A4T041612	3610DN	B&W OVG-SVC	210	\$ 0.0017	\$ 0.36
A4T041613	3610DN	B&W OVG-SUP	327	\$ 0.0049	\$ 1.60
A4T041613	3610DN	B&W OVG-SVC	327	\$ 0.0017	\$ 0.56
A4T041615	3610DN	B&W OVG-SUP	18	\$ 0.0049	\$ 0.09
A4T041615	3610DN	B&W OVG-SVC	18	\$ 0.0017	\$ 0.03
A4T041759	3610DN	B&W OVG-SUP	56	\$ 0.0049	\$ 0.27
A4T041759	3610DN	B&W OVG-SVC	56	\$ 0.0017	\$ 0.10
A4T041761	3610DN	B&W OVG-SVC	1136	\$ 0.0017	\$ 1.93
A4T041761	3610DN	B&W OVG-SUP	1136	\$ 0.0049	\$ 5.57
A4T041763	3610DN	B&W OVG-SUP	371	\$ 0.0049	\$ 1.82
A4T041763	3610DN	B&W OVG-SVC	371	\$ 0.0017	\$ 0.63
A4T041765	3610DN	B&W OVG-SUP	313	\$ 0.0049	\$ 1.53
A4T041765	3610DN	B&W OVG-SVC	313	\$ 0.0017	\$ 0.53
A4T041766	3610DN	B&W OVG-SVC	37	\$ 0.0017	\$ 0.06
A4T041766	3610DN	B&W OVG-SUP	37	\$ 0.0049	\$ 0.18
A4T041767	3610DN	B&W OVG-SVC	228	\$ 0.0017	\$ 0.39
A4T041767	3610DN	B&W OVG-SUP	228	\$ 0.0049	\$ 1.12
A4T042351	3610DN	B&W OVG-SVC	889	\$ 0.0017	\$ 1.51
A4T042351	3610DN	B&W OVG-SUP	889	\$ 0.0049	\$ 4.36

Please Direct Inquiries To:

Page 6 of 23



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

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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
A4T042730	3610DN	B&W OVG-SVC	5757	\$ 0.0017	\$ 9.79
A4T042730	3610DN	B&W OVG-SUP	5757	\$ 0.0049	\$ 28.21
A4T042732	3610DN	B&W OVG-SUP	194	\$ 0.0049	\$ 0.95
A4T042732	3610DN	B&W OVG-SVC	194	\$ 0.0017	\$ 0.33
A4T042735	3610DN	B&W OVG-SVC	4545	\$ 0.0017	\$ 7.73
A4T042735	3610DN	B&W OVG-SUP	4545	\$ 0.0049	\$ 22.27
A4T042736	3610DN	B&W OVG-SVC	4160	\$ 0.0017	\$ 7.07
A4T042736	3610DN	B&W OVG-SUP	4160	\$ 0.0049	\$ 20.38
A4T042847	3610DN	B&W OVG-SUP	1300	\$ 0.0049	\$ 6.37
A4T042847	3610DN	B&W OVG-SVC	1300	\$ 0.0017	\$ 2.21
A4T042848	3610DN	B&W OVG-SUP	570	\$ 0.0049	\$ 2.79
A4T042848	3610DN	B&W OVG-SVC	570	\$ 0.0017	\$ 0.97
A4T042850	3610DN	B&W OVG-SUP	815	\$ 0.0049	\$ 3.99
A4T042850	3610DN	B&W OVG-SVC	815	\$ 0.0017	\$ 1.39
A4T042851	3610DN	B&W OVG-SVC	2058	\$ 0.0017	\$ 3.50
A4T042851	3610DN	B&W OVG-SUP	2058	\$ 0.0049	\$ 10.08
A4T042852	3610DN	B&W OVG-SVC	986	\$ 0.0017	\$ 1.68
A4T042852	3610DN	B&W OVG-SUP	986	\$ 0.0049	\$ 4.83
A4T042853	3610DN	B&W OVG-SVC	54	\$ 0.0017	\$ 0.09
A4T042853	3610DN	B&W OVG-SUP	54	\$ 0.0049	\$ 0.26
A4T549898	3610DN	B&W OVG-SVC	179	\$ 0.0017	\$ 0.30
A4T549898	3610DN	B&W OVG-SUP	179	\$ 0.0049	\$ 0.88
A4T549899	3610DN	B&W OVG-SVC	436	\$ 0.0017	\$ 0.74
A4T549899	3610DN	B&W OVG-SUP	436	\$ 0.0049	\$ 2.14
A4T549900	3610DN	B&W OVG	0	\$ 0.0066	\$ 0.00
A4T549901	3610DN	B&W OVG-SUP	2679	\$ 0.0049	\$ 13.13
A4T549901	3610DN	B&W OVG-SVC	2679	\$ 0.0017	\$ 4.55
A4T549903	3610DN	B&W OVG-SVC	339	\$ 0.0017	\$ 0.58
A4T549903	3610DN	B&W OVG-SUP	339	\$ 0.0049	\$ 1.66
A4T549904	3610DN	B&W OVG-SUP	647	\$ 0.0049	\$ 3.17
A4T549904	3610DN	B&W OVG-SVC	647	\$ 0.0017	\$ 1.10
A4T549905	3610DN	B&W OVG-SVC	127	\$ 0.0017	\$ 0.22
A4T549905	3610DN	B&W OVG-SUP	127	\$ 0.0049	\$ 0.62
A4T549906	3610DN	B&W OVG-SUP	2	\$ 0.0049	\$ 0.01

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Page 7 of 23



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

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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
A4T549908	3610DN	B&W OVG-SVC	35	\$ 0.0017	\$ 0.06
A4T549908	3610DN	B&W OVG-SUP	35	\$ 0.0049	\$ 0.17
A4T549926	3610DN	B&W OVG-SUP	455	\$ 0.0049	\$ 2.23
A4T549926	3610DN	B&W OVG-SVC	455	\$ 0.0017	\$ 0.77
A4T549927	3610DN	B&W OVG-SUP	392	\$ 0.0049	\$ 1.92
A4T549927	3610DN	B&W OVG-SVC	392	\$ 0.0017	\$ 0.67
A4T549928	3610DN	B&W OVG-SUP	1385	\$ 0.0049	\$ 6.79
A4T549928	3610DN	B&W OVG-SVC	1385	\$ 0.0017	\$ 2.35
A4T549929	3610DN	B&W OVG-SUP	220	\$ 0.0049	\$ 1.08
A4T549929	3610DN	B&W OVG-SVC	220	\$ 0.0017	\$ 0.37
A4T549930	3610DN	B&W OVG-SUP	1526	\$ 0.0049	\$ 7.48
A4T549930	3610DN	B&W OVG-SVC	1526	\$ 0.0017	\$ 2.59
A4T549931	3610DN	B&W OVG-SVC	237	\$ 0.0017	\$ 0.40
A4T549931	3610DN	B&W OVG-SUP	237	\$ 0.0049	\$ 1.16
A4T549932	3610DN	B&W OVG-SUP	48	\$ 0.0049	\$ 0.24
A4T549932	3610DN	B&W OVG-SVC	48	\$ 0.0017	\$ 0.08
A4T549933	3610DN	B&W OVG-SUP	1094	\$ 0.0049	\$ 5.36
A4T549933	3610DN	B&W OVG-SVC	1094	\$ 0.0017	\$ 1.86
A4T549951	3610DN	B&W OVG-SVC	1298	\$ 0.0017	\$ 2.21
A4T549951	3610DN	B&W OVG-SUP	1298	\$ 0.0049	\$ 6.36
A4T549952	3610DN	B&W OVG-SUP	2226	\$ 0.0049	\$ 10.91
A4T549952	3610DN	B&W OVG-SVC	2226	\$ 0.0017	\$ 3.78
A4T549953	3610DN	B&W OVG-SVC	915	\$ 0.0017	\$ 1.56
A4T549953	3610DN	B&W OVG-SUP	915	\$ 0.0049	\$ 4.48
A4T549954	3610DN	B&W OVG-SUP	1073	\$ 0.0049	\$ 5.26
A4T549954	3610DN	B&W OVG-SVC	1073	\$ 0.0017	\$ 1.82
A4T549955	3610DN	B&W OVG-SVC	327	\$ 0.0017	\$ 0.56
A4T549955	3610DN	B&W OVG-SUP	327	\$ 0.0049	\$ 1.60
A4T549956	3610DN	B&W OVG-SUP	1171	\$ 0.0049	\$ 5.74
A4T549956	3610DN	B&W OVG-SVC	1171	\$ 0.0017	\$ 1.99
A4T549957	3610DN	B&W OVG-SUP	119	\$ 0.0049	\$ 0.58
A4T549957	3610DN	B&W OVG-SVC	119	\$ 0.0017	\$ 0.20
A4T550066	3610DN	B&W OVG-SUP	94	\$ 0.0049	\$ 0.46
A4T550066	3610DN	B&W OVG-SVC	94	\$ 0.0017	\$ 0.16

Please Direct Inquiries To:

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

Invoice Date: 09/15/2018
Customer Reference: CT
Due Date: 10/05/2018
Contract Number: 7143165-001

Purchase Order Number:
Invoice Number: 300543595
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
A4T550413	3610DN	B&W OVG-SUP	182	\$ 0.0049	\$ 0.89
A4T550413	3610DN	B&W OVG-SVC	182	\$ 0.0017	\$ 0.31
A4T550418	3610DN	B&W OVG-SVC	62	\$ 0.0017	\$ 0.11
A4T550418	3610DN	B&W OVG-SUP	62	\$ 0.0049	\$ 0.30
A4T550550	3610DN	B&W OVG-SVC	79	\$ 0.0017	\$ 0.13
A4T550550	3610DN	B&W OVG-SUP	79	\$ 0.0049	\$ 0.39
A4T550551	3610DN	B&W OVG-SVC	638	\$ 0.0017	\$ 1.08
A4T550551	3610DN	B&W OVG-SUP	638	\$ 0.0049	\$ 3.13
A4T550552	3610DN	B&W OVG-SUP	1887	\$ 0.0049	\$ 9.25
A4T550552	3610DN	B&W OVG-SVC	1887	\$ 0.0017	\$ 3.21
A4T550554	3610DN	B&W OVG-SUP	1722	\$ 0.0049	\$ 8.44
A4T550554	3610DN	B&W OVG-SVC	1722	\$ 0.0017	\$ 2.93
A4T550556	3610DN	B&W OVG-SUP	827	\$ 0.0049	\$ 4.05
A4T550556	3610DN	B&W OVG-SVC	827	\$ 0.0017	\$ 1.41
A4T550582	3610DN	B&W OVG-SUP	167	\$ 0.0049	\$ 0.82
A4T550582	3610DN	B&W OVG-SVC	167	\$ 0.0017	\$ 0.28
A4T550583	3610DN	B&W OVG-SUP	691	\$ 0.0049	\$ 3.39
A4T550583	3610DN	B&W OVG-SVC	691	\$ 0.0017	\$ 1.17
A4T550584	3610DN	B&W OVG-SUP	255	\$ 0.0049	\$ 1.25
A4T550584	3610DN	B&W OVG-SVC	255	\$ 0.0017	\$ 0.43
A4T550585	3610DN	B&W OVG-SVC	276	\$ 0.0017	\$ 0.47
A4T550585	3610DN	B&W OVG-SUP	276	\$ 0.0049	\$ 1.35
A4T550588	3610DN	B&W OVG-SVC	9	\$ 0.0017	\$ 0.02
A4T550588	3610DN	B&W OVG-SUP	9	\$ 0.0049	\$ 0.04
A4T550589	3610DN	B&W OVG-SUP	1015	\$ 0.0049	\$ 4.97
A4T550589	3610DN	B&W OVG-SVC	1015	\$ 0.0017	\$ 1.73
A4T550591	3610DN	B&W OVG-SVC	212	\$ 0.0017	\$ 0.36
A4T550591	3610DN	B&W OVG-SUP	212	\$ 0.0049	\$ 1.04
A4T550615	3610DN	B&W OVG-SUP	1652	\$ 0.0049	\$ 8.09
A4T550615	3610DN	B&W OVG-SVC	1652	\$ 0.0017	\$ 2.81
A4T550616	3610DN	B&W OVG-SVC	385	\$ 0.0017	\$ 0.65
A4T550616	3610DN	B&W OVG-SUP	385	\$ 0.0049	\$ 1.89
A4T550618	3610DN	B&W OVG	0	\$ 0.0066	\$ 0.00
A4T550619	3610DN	B&W OVG-SUP	648	\$ 0.0049	\$ 3.18

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

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Customer Reference: CT
Due Date: 10/05/2018
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Purchase Order Number:
Invoice Number: 300543595
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Ship To:

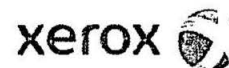
Bill To:

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
A4T550619	3610DN	B&W OVG-SVC	648	\$ 0.0017	\$ 1.10
A4T550662	3610DN	B&W OVG-SUP	46	\$ 0.0049	\$ 0.23
A4T550662	3610DN	B&W OVG-SVC	46	\$ 0.0017	\$ 0.08
A4T550664	3610DN	B&W OVG-SVC	141	\$ 0.0017	\$ 0.24
A4T550664	3610DN	B&W OVG-SUP	141	\$ 0.0049	\$ 0.69
A4T550665	3610DN	B&W OVG-SUP	595	\$ 0.0049	\$ 2.92
A4T550665	3610DN	B&W OVG-SVC	595	\$ 0.0017	\$ 1.01
A4T550666	3610DN	B&W OVG-SUP	96	\$ 0.0049	\$ 0.47
A4T550666	3610DN	B&W OVG-SVC	96	\$ 0.0017	\$ 0.16
A4T550667	3610DN	B&W OVG-SUP	48	\$ 0.0049	\$ 0.24
A4T550667	3610DN	B&W OVG-SVC	48	\$ 0.0017	\$ 0.08
A4T550668	3610DN	B&W OVG-SUP	879	\$ 0.0049	\$ 4.31
A4T550668	3610DN	B&W OVG-SVC	879	\$ 0.0017	\$ 1.49
A4T550669	3610DN	B&W OVG-SUP	29	\$ 0.0049	\$ 0.14
A4T550669	3610DN	B&W OVG-SVC	29	\$ 0.0017	\$ 0.05
A4T550671	3610DN	B&W OVG-SVC	87	\$ 0.0017	\$ 0.15
A4T550671	3610DN	B&W OVG-SUP	87	\$ 0.0049	\$ 0.43
A4T550694	3610DN	B&W OVG-SUP	871	\$ 0.0049	\$ 4.27
A4T550694	3610DN	B&W OVG-SVC	871	\$ 0.0017	\$ 1.48
A4T550695	3610DN	B&W OVG-SUP	339	\$ 0.0049	\$ 1.66
A4T550695	3610DN	B&W OVG-SVC	339	\$ 0.0017	\$ 0.58
A4T550696	3610DN	B&W OVG-SUP	156	\$ 0.0049	\$ 0.76
A4T550696	3610DN	B&W OVG-SVC	156	\$ 0.0017	\$ 0.27
A4T550697	3610DN	B&W OVG-SUP	551	\$ 0.0049	\$ 2.70
A4T550697	3610DN	B&W OVG-SVC	551	\$ 0.0017	\$ 0.94
A4T550698	3610DN	B&W OVG-SUP	588	\$ 0.0049	\$ 2.88
A4T550698	3610DN	B&W OVG-SVC	588	\$ 0.0017	\$ 1.00
A4T550699	3610DN	B&W OVG-SVC	1925	\$ 0.0017	\$ 3.27
A4T550699	3610DN	B&W OVG-SUP	1925	\$ 0.0049	\$ 9.43
A4T550700	3610DN	B&W OVG-SVC	29	\$ 0.0017	\$ 0.05
A4T550700	3610DN	B&W OVG-SUP	29	\$ 0.0049	\$ 0.14
A4T550763	3610DN	B&W OVG-SUP	331	\$ 0.0049	\$ 1.62
A4T550763	3610DN	B&W OVG-SVC	331	\$ 0.0017	\$ 0.56
A4T550820	3610DN	B&W OVG-SUP	250	\$ 0.0049	\$ 1.23



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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
A4T550820	3610DN	B&W OVG-SVC	250	\$ 0.0017	\$ 0.43
A4T550822	3610DN	B&W OVG-SUP	464	\$ 0.0049	\$ 2.27
A4T550822	3610DN	B&W OVG-SVC	464	\$ 0.0017	\$ 0.79
A4T550823	3610DN	B&W OVG-SUP	143	\$ 0.0049	\$ 0.70
A4T550823	3610DN	B&W OVG-SVC	143	\$ 0.0017	\$ 0.24
A4T550824	3610DN	B&W OVG-SUP	324	\$ 0.0049	\$ 1.59
A4T550824	3610DN	B&W OVG-SVC	324	\$ 0.0017	\$ 0.55
A4T550831	3610DN	B&W OVG-SVC	14	\$ 0.0017	\$ 0.02
A4T550831	3610DN	B&W OVG-SUP	14	\$ 0.0049	\$ 0.07
A4T550949	3610DN	B&W OVG	0	\$ 0.0066	\$ 0.00
A4T550955	3610DN	B&W OVG-SVC	184	\$ 0.0017	\$ 0.31
A4T550955	3610DN	B&W OVG-SUP	184	\$ 0.0049	\$ 0.90
A4T550956	3610DN	B&W OVG-SVC	120	\$ 0.0017	\$ 0.20
A4T550956	3610DN	B&W OVG-SUP	120	\$ 0.0049	\$ 0.59
A4T550958	3610DN	B&W OVG-SUP	966	\$ 0.0049	\$ 4.73
A4T550958	3610DN	B&W OVG-SVC	966	\$ 0.0017	\$ 1.64
A4T550961	3610DN	B&W OVG-SVC	760	\$ 0.0017	\$ 1.29
A4T550961	3610DN	B&W OVG-SUP	760	\$ 0.0049	\$ 3.72
A4T550963	3610DN	B&W OVG-SUP	49	\$ 0.0049	\$ 0.24
A4T550963	3610DN	B&W OVG-SVC	49	\$ 0.0017	\$ 0.08
A4T550964	3610DN	B&W OVG	0	\$ 0.0066	\$ 0.00
A4T550967	3610DN	B&W OVG-SVC	506	\$ 0.0017	\$ 0.86
A4T550967	3610DN	B&W OVG-SUP	506	\$ 0.0049	\$ 2.48
A4T551240	3610DN	B&W OVG-SVC	118	\$ 0.0017	\$ 0.20
A4T551240	3610DN	B&W OVG-SUP	118	\$ 0.0049	\$ 0.58
A4T551380	3610DN	B&W OVG-SVC	834	\$ 0.0017	\$ 1.42
A4T551380	3610DN	B&W OVG-SUP	834	\$ 0.0049	\$ 4.09
A4T551388	3610DN	B&W OVG-SUP	1488	\$ 0.0049	\$ 7.29
A4T551388	3610DN	B&W OVG-SVC	1488	\$ 0.0017	\$ 2.53
A4T551389	3610DN	B&W OVG-SUP	1853	\$ 0.0049	\$ 9.08
A4T551389	3610DN	B&W OVG-SVC	1853	\$ 0.0017	\$ 3.15
A4T551390	3610DN	B&W OVG-SUP	121	\$ 0.0049	\$ 0.59
A4T551390	3610DN	B&W OVG-SVC	121	\$ 0.0017	\$ 0.21
A4T551391	3610DN	B&W OVG-SVC	735	\$ 0.0017	\$ 1.25

Please Direct Inquiries To:

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5500 PEARL STREET
ROSEMONT, IL
60018
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Invoice Number: 300543595
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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
A4T551391	3610DN	B&W OVG-SUP	735	\$ 0.0049	\$ 3.60
A4T551392	3610DN	B&W OVG-SVC	919	\$ 0.0017	\$ 1.56
A4T551392	3610DN	B&W OVG-SUP	919	\$ 0.0049	\$ 4.50
A4T551395	3610DN	B&W OVG-SUP	2246	\$ 0.0049	\$ 11.01
A4T551395	3610DN	B&W OVG-SVC	2246	\$ 0.0017	\$ 3.82
A4T551396	3610DN	B&W OVG-SUP	630	\$ 0.0049	\$ 3.09
A4T551396	3610DN	B&W OVG-SVC	630	\$ 0.0017	\$ 1.07
A4T551438	3610DN	B&W OVG-SVC	851	\$ 0.0017	\$ 1.45
A4T551438	3610DN	B&W OVG-SUP	851	\$ 0.0049	\$ 4.17
A4T551439	3610DN	B&W OVG-SVC	1020	\$ 0.0017	\$ 1.73
A4T551439	3610DN	B&W OVG-SUP	1020	\$ 0.0049	\$ 5.00
A4T551440	3610DN	B&W OVG-SUP	556	\$ 0.0049	\$ 2.72
A4T551440	3610DN	B&W OVG-SVC	556	\$ 0.0017	\$ 0.95
A4T551441	3610DN	B&W OVG-SVC	824	\$ 0.0017	\$ 1.40
A4T551441	3610DN	B&W OVG-SUP	824	\$ 0.0049	\$ 4.04
A4T551442	3610DN	B&W OVG-SVC	267	\$ 0.0017	\$ 0.45
A4T551442	3610DN	B&W OVG-SUP	267	\$ 0.0049	\$ 1.31
A4T551443	3610DN	B&W OVG-SVC	601	\$ 0.0017	\$ 1.02
A4T551443	3610DN	B&W OVG-SUP	601	\$ 0.0049	\$ 2.94
A4T551444	3610DN	B&W OVG-SUP	251	\$ 0.0049	\$ 1.23
A4T551444	3610DN	B&W OVG-SVC	251	\$ 0.0017	\$ 0.43
A4T551765	3610DN	B&W OVG-SVC	439	\$ 0.0017	\$ 0.75
A4T551765	3610DN	B&W OVG-SUP	439	\$ 0.0049	\$ 2.15
A4T551766	3610DN	B&W OVG-SUP	160	\$ 0.0049	\$ 0.78
A4T551766	3610DN	B&W OVG-SVC	160	\$ 0.0017	\$ 0.27
A4T551767	3610DN	B&W OVG-SUP	140	\$ 0.0049	\$ 0.69
A4T551767	3610DN	B&W OVG-SVC	140	\$ 0.0017	\$ 0.24
A4T551769	3610DN	B&W OVG	0	\$ 0.0066	\$ 0.00
A4T551770	3610DN	B&W OVG-SUP	2022	\$ 0.0049	\$ 9.91
A4T551770	3610DN	B&W OVG-SVC	2022	\$ 0.0017	\$ 3.44
A4T551771	3610DN	B&W OVG-SUP	173	\$ 0.0049	\$ 0.85
A4T551771	3610DN	B&W OVG-SVC	173	\$ 0.0017	\$ 0.29
A4T551774	3610DN	B&W OVG-SVC	63	\$ 0.0017	\$ 0.11
A4T551774	3610DN	B&W OVG-SUP	63	\$ 0.0049	\$ 0.31



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MAGDALENA OGRODNY
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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
A4T551775	3610DN	B&W OVG-SVC	60	\$ 0.0017	\$ 0.10
A4T551775	3610DN	B&W OVG-SUP	60	\$ 0.0049	\$ 0.29
A4T552276	3610DN	B&W OVG-SVC	91	\$ 0.0017	\$ 0.15
A4T552276	3610DN	B&W OVG-SUP	91	\$ 0.0049	\$ 0.45
A4T552280	3610DN	B&W OVG-SUP	160	\$ 0.0049	\$ 0.78
A4T552280	3610DN	B&W OVG-SVC	160	\$ 0.0017	\$ 0.27
A4T552281	3610DN	B&W OVG-SUP	110	\$ 0.0049	\$ 0.54
A4T552281	3610DN	B&W OVG-SVC	110	\$ 0.0017	\$ 0.19
A4T552282	3610DN	B&W OVG-SUP	377	\$ 0.0049	\$ 1.85
A4T552282	3610DN	B&W OVG-SVC	377	\$ 0.0017	\$ 0.64
A4T552283	3610DN	B&W OVG-SUP	300	\$ 0.0049	\$ 1.47
A4T552283	3610DN	B&W OVG-SVC	300	\$ 0.0017	\$ 0.51
A4T552284	3610DN	B&W OVG-SUP	414	\$ 0.0049	\$ 2.03
A4T552284	3610DN	B&W OVG-SVC	414	\$ 0.0017	\$ 0.70
A4T552285	3610DN	B&W OVG-SUP	2431	\$ 0.0049	\$ 11.91
A4T552285	3610DN	B&W OVG-SVC	2431	\$ 0.0017	\$ 4.13
A4T556544	3610DN	B&W OVG	0	\$ 0.0066	\$ 0.00
A4T556545	3610DN	B&W OVG-SVC	352	\$ 0.0017	\$ 0.60
A4T556545	3610DN	B&W OVG-SUP	352	\$ 0.0049	\$ 1.72
A4T556546	3610DN	B&W OVG-SVC	561	\$ 0.0017	\$ 0.95
A4T556546	3610DN	B&W OVG-SUP	561	\$ 0.0049	\$ 2.75
A4T556547	3610DN	B&W OVG-SUP	194	\$ 0.0049	\$ 0.95
A4T556547	3610DN	B&W OVG-SVC	194	\$ 0.0017	\$ 0.33
A4T556548	3610DN	B&W OVG-SUP	816	\$ 0.0049	\$ 4.00
A4T556548	3610DN	B&W OVG-SVC	816	\$ 0.0017	\$ 1.39
A4T556549	3610DN	B&W OVG-SUP	92	\$ 0.0049	\$ 0.45
A4T556549	3610DN	B&W OVG-SVC	92	\$ 0.0017	\$ 0.16
B0L003141	6600DND	CLR 2 OVG-SVC	219	\$ 0.0023	\$ 0.50
B0L003141	6600DND	B&W OVG-SUP	156	\$ 0.0046	\$ 0.72
B0L003141	6600DND	CLR 2 OVG-SUP	219	\$ 0.0427	\$ 9.35
B0L003141	6600DND	B&W OVG-SVC	156	\$ 0.0020	\$ 0.31
C7X217497	WC3655X	B&W OVG-SVC	889	\$ 0.0037	\$ 3.29
C7X217497	WC3655X	B&W OVG-SUP	889	\$ 0.0029	\$ 2.58
C7X230115	WC3655X	B&W OVG-SUP	915	\$ 0.0029	\$ 2.65

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Customer Reference: CT
Due Date: 10/05/2018
Contract Number: 7143165-001

Purchase Order Number:
Invoice Number: 300543595
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
C7X230115	WC3655X	B&W OVG-SVC	915	\$ 0.0037	\$ 3.39
C7X232051	WC3655X	B&W OVG-SVC	1949	\$ 0.0037	\$ 7.21
C7X232051	WC3655X	B&W OVG-SUP	1949	\$ 0.0029	\$ 5.65
C7X232053	WC3655X	B&W OVG-SVC	3	\$ 0.0037	\$ 0.01
C7X232053	WC3655X	B&W OVG-SUP	3	\$ 0.0029	\$ 0.01
C7X232054	WC3655X	B&W OVG-SUP	2032	\$ 0.0029	\$ 5.89
C7X232054	WC3655X	B&W OVG-SVC	2032	\$ 0.0037	\$ 7.52
C7X232148	WC3655X	B&W OVG-SUP	4434	\$ 0.0029	\$ 12.86
C7X232148	WC3655X	B&W OVG-SVC	4434	\$ 0.0037	\$ 16.41
C7X232149	WC3655X	B&W OVG-SVC	1637	\$ 0.0037	\$ 6.06
C7X232149	WC3655X	B&W OVG-SUP	1637	\$ 0.0029	\$ 4.75
C7X232256	WC3655X	B&W OVG-SVC	239	\$ 0.0037	\$ 0.88
C7X232256	WC3655X	B&W OVG-SUP	239	\$ 0.0029	\$ 0.69
C7X232489	WC3655X	B&W OVG-SUP	6397	\$ 0.0029	\$ 18.55
C7X232489	WC3655X	B&W OVG-SVC	6397	\$ 0.0037	\$ 23.67
C7X232491	WC3655X	B&W OVG-SUP	85	\$ 0.0029	\$ 0.25
C7X232491	WC3655X	B&W OVG-SVC	85	\$ 0.0037	\$ 0.31
C7X232547	WC3655X	B&W OVG-SVC	2901	\$ 0.0037	\$ 10.73
C7X232547	WC3655X	B&W OVG-SUP	2901	\$ 0.0029	\$ 8.41
C7X232550	WC3655X	B&W OVG-SUP	1357	\$ 0.0029	\$ 3.94
C7X232550	WC3655X	B&W OVG-SVC	1357	\$ 0.0037	\$ 5.02
C7X232870	WC3655X	B&W OVG-SUP	5067	\$ 0.0029	\$ 14.69
C7X232870	WC3655X	B&W OVG-SVC	5067	\$ 0.0037	\$ 18.75
C7X233422	WC3655X	B&W OVG-SUP	3786	\$ 0.0029	\$ 10.98
C7X233422	WC3655X	B&W OVG-SVC	3786	\$ 0.0037	\$ 14.01
C7X233423	WC3655X	B&W OVG-SVC	1290	\$ 0.0037	\$ 4.77
C7X233423	WC3655X	B&W OVG-SUP	1290	\$ 0.0029	\$ 3.74
C7X233907	WC3655X	B&W OVG	0	\$ 0.0066	\$ 0.00
C7X233909	WC3655X	B&W OVG-SUP	5335	\$ 0.0029	\$ 15.47
C7X233909	WC3655X	B&W OVG-SVC	5335	\$ 0.0037	\$ 19.74
C7X233910	WC3655X	B&W OVG-SUP	618	\$ 0.0029	\$ 1.79
C7X233910	WC3655X	B&W OVG-SVC	618	\$ 0.0037	\$ 2.29
C7X233911	WC3655X	B&W OVG-SUP	277	\$ 0.0029	\$ 0.80
C7X233911	WC3655X	B&W OVG-SVC	277	\$ 0.0037	\$ 1.02

Please Direct Inquiries To:

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

Invoice Date: 09/15/2018
Customer Reference: CT
Due Date: 10/05/2018
Contract Number: 7143165-001

Purchase Order Number:
Invoice Number: 300543595
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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
C7X233990	WC3655X	B&W OVG-SUP	776	\$ 0.0029	\$ 2.25
C7X233990	WC3655X	B&W OVG-SVC	776	\$ 0.0037	\$ 2.87
C7X234324	WC3655X	B&W OVG-SUP	2059	\$ 0.0029	\$ 5.97
C7X234324	WC3655X	B&W OVG-SVC	2059	\$ 0.0037	\$ 7.62
C7X234345	WC3655X	B&W OVG-SUP	2513	\$ 0.0029	\$ 7.29
C7X234345	WC3655X	B&W OVG-SVC	2513	\$ 0.0037	\$ 9.30
C7X234619	WC3655X	B&W OVG	0	\$ 0.0066	\$ 0.00
C7X234625	WC3655X	B&W OVG-SUP	681	\$ 0.0029	\$ 1.97
C7X234625	WC3655X	B&W OVG-SVC	681	\$ 0.0037	\$ 2.52
C7X234683	WC3655X	B&W OVG-SUP	1393	\$ 0.0029	\$ 4.04
C7X234683	WC3655X	B&W OVG-SVC	1393	\$ 0.0037	\$ 5.15
C7X234685	WC3655X	B&W OVG-SVC	4367	\$ 0.0037	\$ 16.16
C7X234685	WC3655X	B&W OVG-SUP	4367	\$ 0.0029	\$ 12.66
C7X234717	WC3655X	B&W OVG-SUP	929	\$ 0.0029	\$ 2.69
C7X234717	WC3655X	B&W OVG-SVC	929	\$ 0.0037	\$ 3.44
C7X234720	WC3655X	B&W OVG-SUP	759	\$ 0.0029	\$ 2.20
C7X234720	WC3655X	B&W OVG-SVC	759	\$ 0.0037	\$ 2.81
C7X235347	WC3655X	B&W OVG-SUP	955	\$ 0.0029	\$ 2.77
C7X235347	WC3655X	B&W OVG-SVC	955	\$ 0.0037	\$ 3.53
C7X235348	WC3655X	B&W OVG-SUP	215	\$ 0.0029	\$ 0.62
C7X235348	WC3655X	B&W OVG-SVC	215	\$ 0.0037	\$ 0.80
C7X235371	WC3655X	B&W OVG-SUP	296	\$ 0.0029	\$ 0.86
C7X235371	WC3655X	B&W OVG-SVC	296	\$ 0.0037	\$ 1.10
C7X235821	WC3655X	B&W OVG-SUP	888	\$ 0.0029	\$ 2.58
C7X235821	WC3655X	B&W OVG-SVC	888	\$ 0.0037	\$ 3.29
C7X235825	WC3655X	B&W OVG-SUP	702	\$ 0.0029	\$ 2.04
C7X235825	WC3655X	B&W OVG-SVC	702	\$ 0.0037	\$ 2.60
C7X235849	WC3655X	B&W OVG-SVC	1910	\$ 0.0037	\$ 7.07
C7X235849	WC3655X	B&W OVG-SUP	1910	\$ 0.0029	\$ 5.54
C7X235850	WC3655X	B&W OVG-SUP	1509	\$ 0.0029	\$ 4.38
C7X235850	WC3655X	B&W OVG-SVC	1509	\$ 0.0037	\$ 5.58
C7X235909	WC3655X	B&W OVG-SUP	270	\$ 0.0029	\$ 0.78
C7X235909	WC3655X	B&W OVG-SVC	270	\$ 0.0037	\$ 1.00
C7X235954	WC3655X	B&W OVG-SUP	1719	\$ 0.0029	\$ 4.99

Please Direct Inquiries To:

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XEROX CORPORATION
5500 PEARL STREET
ROSEMONT, IL
60018

Telephone: 800-854-3689

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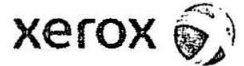
COLLEGE OF DUPAGE
STAFF SERVICES
MAGDALENA OGRODNY
425 FAWELL BLVD
GLEN ELLYN, IL 60137

EQUIPMENT IMPRESSION CHARGES ABOVE MINIMUM

SERIAL NUMBER	PRODUCT CODE	METER DESCRIPTION	BILLABLE IMPRESSIONS	CHARGE PER IMPRESSION	IMPRESSION CHARGE
C7X235954	WC3655X	B&W OVG-SVC	1719	\$ 0.0037	\$ 6.36
C7X235959	WC3655X	B&W OVG-SUP	9199	\$ 0.0029	\$ 26.68
C7X235959	WC3655X	B&W OVG-SVC	9199	\$ 0.0037	\$ 34.04
C7X236281	WC3655X	B&W OVG-SUP	1074	\$ 0.0029	\$ 3.11
C7X236281	WC3655X	B&W OVG-SVC	1074	\$ 0.0037	\$ 3.97
C7X236284	WC3655X	B&W OVG-SUP	803	\$ 0.0029	\$ 2.33
C7X236284	WC3655X	B&W OVG-SVC	803	\$ 0.0037	\$ 2.97
C7X240425	WC3655X	B&W OVG-SUP	3837	\$ 0.0029	\$ 11.13
C7X240425	WC3655X	B&W OVG-SVC	3837	\$ 0.0037	\$ 14.20
C7X283523	WC3655X	B&W OVG-SUP	14	\$ 0.0029	\$ 0.04
C7X283523	WC3655X	B&W OVG-SVC	14	\$ 0.0037	\$ 0.05
LX7381259	W7225P	B&W OVG-SVC	1083	\$ 0.0054	\$ 5.85
LX7381259	W7225P	CLR 2 OVG-SUP	540	\$ 0.0200	\$ 10.80
LX7381259	W7225P	CLR 2 OVG-SVC	540	\$ 0.0250	\$ 13.50
LX7381259	W7225P	B&W OVG-SUP	1083	\$ 0.0012	\$ 1.30
LX7983103	W7225P	B&W OVG-SUP	2744	\$ 0.0012	\$ 3.29
LX7983103	W7225P	B&W OVG-SVC	2744	\$ 0.0054	\$ 14.82
LX7983103	W7225P	CLR 2 OVG-SUP	985	\$ 0.0200	\$ 19.70
LX7983103	W7225P	CLR 2 OVG-SVC	985	\$ 0.0250	\$ 24.63
LX7983352	W7225P	B&W OVG-SUP	2947	\$ 0.0012	\$ 3.54
LX7983352	W7225P	CLR 2 OVG-SVC	2480	\$ 0.0250	\$ 62.00
LX7983352	W7225P	CLR 2 OVG-SUP	2480	\$ 0.0200	\$ 49.60
LX7983352	W7225P	B&W OVG-SVC	2947	\$ 0.0054	\$ 15.91
LX7984094	W7225P	B&W OVG-SUP	5353	\$ 0.0012	\$ 6.42
LX7984094	W7225P	B&W OVG-SVC	5353	\$ 0.0054	\$ 28.91
LX7984094	W7225P	CLR 2 OVG-SVC	669	\$ 0.0250	\$ 16.73
LX7984094	W7225P	CLR 2 OVG-SUP	669	\$ 0.0200	\$ 13.38
LX7984109	W7225P	B&W OVG-SVC	3099	\$ 0.0054	\$ 16.73
LX7984109	W7225P	CLR 2 OVG-SUP	557	\$ 0.0200	\$ 11.14
LX7984109	W7225P	CLR 2 OVG-SVC	557	\$ 0.0250	\$ 13.93
LX7984109	W7225P	B&W OVG-SUP	3099	\$ 0.0012	\$ 3.72
LX7984116	W7225P	B&W OVG-SVC	4362	\$ 0.0054	\$ 23.55
LX7984116	W7225P	CLR 2 OVG-SUP	988	\$ 0.0200	\$ 19.76
LX7984116	W7225P	CLR 2 OVG-SVC	988	\$ 0.0250	\$ 24.70

Please Direct Inquiries To:

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XEROX CORPORATION
5500 PEARL STREET
ROSEMONT, IL
60018

Telephone: 800-854-3689

Invoice Date:
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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
LX7984116	W7225P	B&W OVG-SUP	4362	\$ 0.0012	\$ 5.23
LX7984122	W7225P	B&W OVG-SVC	239	\$ 0.0054	\$ 1.29
LX7984122	W7225P	CLR 2 OVG-SVC	30	\$ 0.0250	\$ 0.75
LX7984122	W7225P	B&W OVG-SUP	239	\$ 0.0012	\$ 0.29
LX7984122	W7225P	CLR 2 OVG-SUP	30	\$ 0.0200	\$ 0.60
LX7984209	W7225P	B&W OVG-SUP	1473	\$ 0.0012	\$ 1.77
LX7984209	W7225P	B&W OVG-SVC	1473	\$ 0.0054	\$ 7.95
LX7984209	W7225P	CLR 2 OVG-SUP	44	\$ 0.0200	\$ 0.88
LX7984209	W7225P	CLR 2 OVG-SVC	44	\$ 0.0250	\$ 1.10
LX7984222	W7225P	CLR 2 OVG-SVC	1227	\$ 0.0250	\$ 30.68
LX7984222	W7225P	B&W OVG-SVC	9849	\$ 0.0054	\$ 53.18
LX7984222	W7225P	CLR 2 OVG-SUP	1227	\$ 0.0200	\$ 24.54
LX7984222	W7225P	B&W OVG-SUP	9849	\$ 0.0012	\$ 11.82
LX7984232	W7225P	CLR 2 OVG-SVC	1031	\$ 0.0250	\$ 25.78
LX7984232	W7225P	B&W OVG-SUP	4214	\$ 0.0012	\$ 5.06
LX7984232	W7225P	B&W OVG-SVC	4214	\$ 0.0054	\$ 22.76
LX7984232	W7225P	CLR 2 OVG-SUP	1031	\$ 0.0200	\$ 20.62
LX7984236	W7225P	B&W OVG-SUP	2712	\$ 0.0012	\$ 3.25
LX7984236	W7225P	CLR 2 OVG-SUP	1183	\$ 0.0200	\$ 23.66
LX7984236	W7225P	B&W OVG-SVC	2712	\$ 0.0054	\$ 14.64
LX7984236	W7225P	CLR 2 OVG-SVC	1183	\$ 0.0250	\$ 29.58
LX7984238	W7225P	B&W OVG-SVC	2431	\$ 0.0054	\$ 13.13
LX7984238	W7225P	CLR 2 OVG-SUP	449	\$ 0.0200	\$ 8.98
LX7984238	W7225P	CLR 2 OVG-SVC	449	\$ 0.0250	\$ 11.23
LX7984238	W7225P	B&W OVG-SUP	2431	\$ 0.0012	\$ 2.92
LX7984239	W7225P	B&W OVG-SUP	6307	\$ 0.0012	\$ 7.57
LX7984239	W7225P	B&W OVG-SVC	6307	\$ 0.0054	\$ 34.06
LX7984239	W7225P	CLR 2 OVG-SUP	1670	\$ 0.0200	\$ 33.40
LX7984239	W7225P	CLR 2 OVG-SVC	1670	\$ 0.0250	\$ 41.75
LX7984245	W7225P	B&W OVG-SVC	2900	\$ 0.0054	\$ 15.66
LX7984245	W7225P	CLR 2 OVG-SUP	2197	\$ 0.0200	\$ 43.94
LX7984245	W7225P	CLR 2 OVG-SVC	2197	\$ 0.0250	\$ 54.93
LX7984245	W7225P	B&W OVG-SUP	2900	\$ 0.0012	\$ 3.48
LX7984250	W7225P	B&W OVG-SUP	1527	\$ 0.0012	\$ 1.83

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

Invoice Date: 09/15/2018
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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
LX7984250	W7225P	B&W OVG-SVC	1527	\$ 0.0054	\$ 8.25
LX7984250	W7225P	CLR 2 OVG-SVC	2083	\$ 0.0250	\$ 52.08
LX7984250	W7225P	CLR 2 OVG-SUP	2083	\$ 0.0200	\$ 41.66
LX7984277	W7225P	B&W OVG-SUP	3367	\$ 0.0012	\$ 4.04
LX7984277	W7225P	CLR 2 OVG-SVC	6982	\$ 0.0250	\$ 174.55
LX7984277	W7225P	CLR 2 OVG-SUP	6982	\$ 0.0200	\$ 139.64
LX7984277	W7225P	B&W OVG-SVC	3367	\$ 0.0054	\$ 18.18
LX7984292	W7225P	CLR 2 OVG-SVC	632	\$ 0.0250	\$ 15.80
LX7984292	W7225P	B&W OVG-SVC	2672	\$ 0.0054	\$ 14.43
LX7984292	W7225P	B&W OVG-SUP	2672	\$ 0.0012	\$ 3.21
LX7984292	W7225P	CLR 2 OVG-SUP	632	\$ 0.0200	\$ 12.64
LX7984328	W7225P	B&W OVG-SVC	5481	\$ 0.0054	\$ 29.60
LX7984328	W7225P	CLR 2 OVG-SVC	586	\$ 0.0250	\$ 14.65
LX7984328	W7225P	CLR 2 OVG-SUP	586	\$ 0.0200	\$ 11.72
LX7984328	W7225P	B&W OVG-SUP	5481	\$ 0.0012	\$ 6.58
LX7984353	W7225P	B&W OVG-SVC	3962	\$ 0.0054	\$ 21.39
LX7984353	W7225P	B&W OVG-SUP	3962	\$ 0.0012	\$ 4.75
LX7984353	W7225P	CLR 2 OVG-SUP	2330	\$ 0.0200	\$ 46.60
LX7984353	W7225P	CLR 2 OVG-SVC	2330	\$ 0.0250	\$ 58.25
LX7984381	W7225P	B&W OVG-SVC	1903	\$ 0.0054	\$ 10.28
LX7984381	W7225P	B&W OVG-SUP	1903	\$ 0.0012	\$ 2.28
LX7984381	W7225P	CLR 2 OVG-SVC	100	\$ 0.0250	\$ 2.50
LX7984381	W7225P	CLR 2 OVG-SUP	100	\$ 0.0200	\$ 2.00
LX7986205	W7225P	B&W OVG-SUP	887	\$ 0.0012	\$ 1.06
LX7986205	W7225P	B&W OVG-SVC	887	\$ 0.0054	\$ 4.79
LX7986205	W7225P	CLR 2 OVG-SVC	138	\$ 0.0250	\$ 3.45
LX7986205	W7225P	CLR 2 OVG-SUP	138	\$ 0.0200	\$ 2.76
MX0144422	W7835P	B&W OVG-SVC	3183	\$ 0.0043	\$ 13.69
MX0144422	W7835P	B&W OVG-SUP	3183	\$ 0.0023	\$ 7.32
MX0144422	W7835P	CLR 2 OVG-SVC	3799	\$ 0.0227	\$ 86.24
MX0144422	W7835P	CLR 2 OVG-SUP	3799	\$ 0.0223	\$ 84.72
MX0144428	W7835P	CLR 2 OVG-SUP	2594	\$ 0.0223	\$ 57.85
MX0144428	W7835P	B&W OVG-SVC	5156	\$ 0.0043	\$ 22.17
MX0144428	W7835P	B&W OVG-SUP	5156	\$ 0.0023	\$ 11.86

Please Direct Inquiries To:

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XEROX CORPORATION
5500 PEARL STREET
ROSEMONT, IL
60018
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EQUIPMENT IMPRESSION CHARGES ABOVE MINIMUM

SERIAL NUMBER	PRODUCT CODE	METER DESCRIPTION	BILLABLE IMPRESSIONS	CHARGE PER IMPRESSION	IMPRESSION CHARGE
MX0144428	W7835P	CLR 2 OVG-SVC	2594	\$ 0.0227	\$ 58.88
MX0149998	W7835P	B&W OVG-SUP	903	\$ 0.0023	\$ 2.08
MX0149998	W7835P	CLR 2 OVG-SUP	1332	\$ 0.0223	\$ 29.70
MX0149998	W7835P	B&W OVG-SVC	903	\$ 0.0043	\$ 3.88
MX0149998	W7835P	CLR 2 OVG-SVC	1332	\$ 0.0227	\$ 30.24
MX0150036	W7835P	B&W OVG-SVC	2528	\$ 0.0043	\$ 10.87
MX0150036	W7835P	CLR 2 OVG-SVC	620	\$ 0.0227	\$ 14.07
MX0150036	W7835P	CLR 2 OVG-SUP	620	\$ 0.0223	\$ 13.83
MX0150036	W7835P	B&W OVG-SUP	2528	\$ 0.0023	\$ 5.81
MX0150071	W7835P	B&W OVG-SVC	14449	\$ 0.0043	\$ 62.13
MX0150071	W7835P	B&W OVG-SUP	14449	\$ 0.0023	\$ 33.23
MX0150071	W7835P	CLR 2 OVG-SVC	4210	\$ 0.0227	\$ 95.57
MX0150071	W7835P	CLR 2 OVG-SUP	4210	\$ 0.0223	\$ 93.88
MX0150080	W7835P	CLR 2 OVG-SUP	2968	\$ 0.0223	\$ 66.19
MX0150080	W7835P	CLR 2 OVG-SVC	2968	\$ 0.0227	\$ 67.37
MX0150080	W7835P	B&W OVG-SVC	2368	\$ 0.0043	\$ 10.18
MX0150080	W7835P	B&W OVG-SUP	2368	\$ 0.0023	\$ 5.45
MX0150085	W7835P	B&W OVG-SVC	3381	\$ 0.0043	\$ 14.54
MX0150085	W7835P	B&W OVG-SUP	3381	\$ 0.0023	\$ 7.78
MX0150085	W7835P	CLR 2 OVG-SVC	267	\$ 0.0227	\$ 6.06
MX0150085	W7835P	CLR 2 OVG-SUP	267	\$ 0.0223	\$ 5.95
MX0150088	W7835P	B&W OVG-SUP	3322	\$ 0.0023	\$ 7.64
MX0150088	W7835P	CLR 2 OVG-SVC	1561	\$ 0.0227	\$ 35.43
MX0150088	W7835P	CLR 2 OVG-SUP	1561	\$ 0.0223	\$ 34.81
MX0150088	W7835P	B&W OVG-SVC	3322	\$ 0.0043	\$ 14.28
MX0150103	W7835P	B&W OVG-SUP	4728	\$ 0.0023	\$ 10.87
MX0150103	W7835P	B&W OVG-SVC	4728	\$ 0.0043	\$ 20.33
MX0150103	W7835P	CLR 2 OVG-SVC	1391	\$ 0.0227	\$ 31.58
MX0150103	W7835P	CLR 2 OVG-SUP	1391	\$ 0.0223	\$ 31.02
MX0150116	W7835P	B&W OVG-SVC	3691	\$ 0.0043	\$ 15.87
MX0150116	W7835P	CLR 2 OVG-SUP	274	\$ 0.0223	\$ 6.11
MX0150116	W7835P	CLR 2 OVG-SVC	274	\$ 0.0227	\$ 6.22
MX0150116	W7835P	B&W OVG-SUP	3691	\$ 0.0023	\$ 8.49
MX0150255	W7835P	B&W OVG-SVC	10391	\$ 0.0043	\$ 44.68

Please Direct Inquiries To:

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

Invoice Date:
09/15/2018

Customer Reference:
CT

Purchase Order Number:

Due Date:
10/05/2018

Contract Number:
7143165-001

Invoice Number:
300543595

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
MX0150255	W7835P	B&W OVG-SUP	10391	\$ 0.0023	\$ 23.90
MX0150255	W7835P	CLR 2 OVG-SUP	3764	\$ 0.0223	\$ 83.94
MX0150255	W7835P	CLR 2 OVG-SVC	3764	\$ 0.0227	\$ 85.44
MX0150260	W7835P	B&W OVG-SUP	4976	\$ 0.0023	\$ 11.44
MX0150260	W7835P	B&W OVG-SVC	4976	\$ 0.0043	\$ 21.40
MX0150260	W7835P	CLR 2 OVG-SUP	2379	\$ 0.0223	\$ 53.05
MX0150260	W7835P	CLR 2 OVG-SVC	2379	\$ 0.0227	\$ 54.00
MX0150277	W7835P	CLR 2 OVG-SUP	3538	\$ 0.0223	\$ 78.90
MX0150277	W7835P	B&W OVG-SUP	3678	\$ 0.0023	\$ 8.46
MX0150277	W7835P	B&W OVG-SVC	3678	\$ 0.0043	\$ 15.82
MX0150277	W7835P	CLR 2 OVG-SVC	3538	\$ 0.0227	\$ 80.31
MX0150298	W7835P	B&W OVG-SUP	5660	\$ 0.0023	\$ 13.02
MX0150298	W7835P	B&W OVG-SVC	5660	\$ 0.0043	\$ 24.34
MX0150298	W7835P	CLR 2 OVG-SUP	4230	\$ 0.0223	\$ 94.33
MX0150298	W7835P	CLR 2 OVG-SVC	4230	\$ 0.0227	\$ 96.02
MX0150301	W7835P	B&W OVG-SUP	7141	\$ 0.0023	\$ 16.42
MX0150301	W7835P	B&W OVG-SVC	7141	\$ 0.0043	\$ 30.71
MX0150301	W7835P	CLR 2 OVG-SUP	1980	\$ 0.0223	\$ 44.15
MX0150301	W7835P	CLR 2 OVG-SVC	1980	\$ 0.0227	\$ 44.95
MX0150870	W7835P	CLR 2 OVG-SUP	2544	\$ 0.0223	\$ 56.73
MX0150870	W7835P	B&W OVG-SUP	3401	\$ 0.0023	\$ 7.82
MX0150870	W7835P	B&W OVG-SVC	3401	\$ 0.0043	\$ 14.62
MX0150870	W7835P	CLR 2 OVG-SVC	2544	\$ 0.0227	\$ 57.75
MX0152765	W7835P	B&W OVG-SVC	2291	\$ 0.0043	\$ 9.85
MX0152765	W7835P	CLR 2 OVG-SVC	1629	\$ 0.0227	\$ 36.98
MX0152765	W7835P	CLR 2 OVG-SUP	1629	\$ 0.0223	\$ 36.33
MX0152765	W7835P	B&W OVG-SUP	2291	\$ 0.0023	\$ 5.27
MX0152776	W7835P	B&W OVG-SUP	3928	\$ 0.0023	\$ 9.03
MX0152776	W7835P	B&W OVG-SVC	3928	\$ 0.0043	\$ 16.89
MX0152776	W7835P	CLR 2 OVG-SVC	5467	\$ 0.0227	\$ 124.10
MX0152776	W7835P	CLR 2 OVG-SUP	5467	\$ 0.0223	\$ 121.91
XL1394566	6600DN	CLR OVG-SVC	240	\$ 0.0023	\$ 0.55
XL1394566	6600DN	B&W 2 OVG-SUP	149	\$ 0.0046	\$ 0.69
XL1394566	6600DN	B&W 2 OVG-SVC	149	\$ 0.0020	\$ 0.30

Please Direct Inquiries To:

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

Invoice Date: 09/15/2018
Customer Reference: CT
Due Date: 10/05/2018
Contract Number: 7143165-001

Purchase Order Number:
Invoice Number: 300543595
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
XL1394566	6600DN	CLR OVG-SUP	240	\$ 0.0427	\$ 10.25
XL1396124	6600DN	CLR OVG-SUP	1743	\$ 0.0427	\$ 74.43
XL1396124	6600DN	CLR OVG-SVC	1743	\$ 0.0023	\$ 4.01
XL1396124	6600DN	B&W 2 OVG-SUP	1334	\$ 0.0046	\$ 6.14
XL1396124	6600DN	B&W 2 OVG-SVC	1334	\$ 0.0020	\$ 2.67
XL1396127	6600DN	CLR OVG-SVC	567	\$ 0.0023	\$ 1.30
XL1396127	6600DN	B&W 2 OVG-SVC	436	\$ 0.0020	\$ 0.87
XL1396127	6600DN	CLR OVG-SUP	567	\$ 0.0427	\$ 24.21
XL1396127	6600DN	B&W 2 OVG-SUP	436	\$ 0.0046	\$ 2.01
XL1396129	6600DN	CLR OVG-SUP	140	\$ 0.0427	\$ 5.98
XL1396129	6600DN	CLR OVG-SVC	140	\$ 0.0023	\$ 0.32
XL1396129	6600DN	B&W 2 OVG-SUP	101	\$ 0.0046	\$ 0.46
XL1396129	6600DN	B&W 2 OVG-SVC	101	\$ 0.0020	\$ 0.20
XL1396130	6600DN	CLR OVG-SVC	312	\$ 0.0023	\$ 0.72
XL1396130	6600DN	B&W 2 OVG-SVC	1624	\$ 0.0020	\$ 3.25
XL1396130	6600DN	CLR OVG-SUP	312	\$ 0.0427	\$ 13.32
XL1396130	6600DN	B&W 2 OVG-SUP	1624	\$ 0.0046	\$ 7.47
XL1396131	6600DN	CLR OVG	0	\$ 0.0450	\$ 0.00
XL1396131	6600DN	B&W 2 OVG-SUP	2	\$ 0.0046	\$ 0.01
XL1396132	6600DN	CLR OVG-SVC	753	\$ 0.0023	\$ 1.73
XL1396132	6600DN	CLR OVG-SUP	753	\$ 0.0427	\$ 32.15
XL1396132	6600DN	B&W 2 OVG-SUP	278	\$ 0.0046	\$ 1.28
XL1396132	6600DN	B&W 2 OVG-SVC	278	\$ 0.0020	\$ 0.56
XL1396230	6600DN	CLR OVG-SUP	152	\$ 0.0427	\$ 6.49
XL1396230	6600DN	CLR OVG-SVC	152	\$ 0.0023	\$ 0.35
XL1396230	6600DN	B&W 2 OVG-SVC	262	\$ 0.0020	\$ 0.52
XL1396230	6600DN	B&W 2 OVG-SUP	262	\$ 0.0046	\$ 1.21
XL1396389	6600DN	CLR OVG-SUP	1890	\$ 0.0427	\$ 80.70
XL1396389	6600DN	CLR OVG-SVC	1890	\$ 0.0023	\$ 4.35
XL1396389	6600DN	B&W 2 OVG-SUP	3848	\$ 0.0046	\$ 17.70
XL1396389	6600DN	B&W 2 OVG-SVC	3848	\$ 0.0020	\$ 7.70
XL1396767	6600DN	CLR OVG-SVC	264	\$ 0.0023	\$ 0.61
XL1396767	6600DN	B&W 2 OVG-SUP	256	\$ 0.0046	\$ 1.18
XL1396767	6600DN	B&W 2 OVG-SVC	256	\$ 0.0020	\$ 0.51

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

Invoice Date:
09/15/2018

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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
XL1396767	6600DN	CLR OVG-SUP	264	\$ 0.0427	\$ 11.27
XL1396820	6600DN	CLR OVG-SUP	673	\$ 0.0427	\$ 28.74
XL1396820	6600DN	CLR OVG-SVC	673	\$ 0.0023	\$ 1.55
XL1396820	6600DN	B&W 2 OVG-SUP	570	\$ 0.0046	\$ 2.62
XL1396820	6600DN	B&W 2 OVG-SVC	570	\$ 0.0020	\$ 1.14
XL1396988	6600DN	CLR OVG-SVC	1470	\$ 0.0023	\$ 3.38
XL1396988	6600DN	B&W 2 OVG-SVC	497	\$ 0.0020	\$ 0.99
XL1396988	6600DN	CLR OVG-SUP	1470	\$ 0.0427	\$ 62.77
XL1396988	6600DN	B&W 2 OVG-SUP	497	\$ 0.0046	\$ 2.29
XL1397120	6600DN	CLR OVG-SUP	172	\$ 0.0427	\$ 7.34
XL1397120	6600DN	CLR OVG-SVC	172	\$ 0.0023	\$ 0.40
XL1397120	6600DN	B&W 2 OVG-SUP	905	\$ 0.0046	\$ 4.16
XL1397120	6600DN	B&W 2 OVG-SVC	905	\$ 0.0020	\$ 1.81
XL1397152	6600DN	CLR OVG-SVC	82	\$ 0.0023	\$ 0.19
XL1397152	6600DN	B&W 2 OVG-SVC	1059	\$ 0.0020	\$ 2.12
XL1397152	6600DN	CLR OVG-SUP	82	\$ 0.0427	\$ 3.50
XL1397152	6600DN	B&W 2 OVG-SUP	1059	\$ 0.0046	\$ 4.87
XL1397198	6600DN	CLR OVG-SUP	32	\$ 0.0427	\$ 1.37
XL1397198	6600DN	CLR OVG-SVC	32	\$ 0.0023	\$ 0.07
XL1397198	6600DN	B&W 2 OVG-SUP	56	\$ 0.0046	\$ 0.26
XL1397198	6600DN	B&W 2 OVG-SVC	56	\$ 0.0020	\$ 0.11
XL1397200	6600DN	CLR OVG-SUP	983	\$ 0.0427	\$ 41.97
XL1397200	6600DN	B&W 2 OVG-SUP	847	\$ 0.0046	\$ 3.90
XL1397200	6600DN	B&W 2 OVG-SVC	847	\$ 0.0020	\$ 1.69
XL1397200	6600DN	CLR OVG-SVC	983	\$ 0.0023	\$ 2.26
XL1397715	6600DN	B&W 2 OVG-SVC	438	\$ 0.0020	\$ 0.88
XL1397715	6600DN	B&W 2 OVG-SUP	438	\$ 0.0046	\$ 2.01
XL1397715	6600DN	CLR OVG-SUP	369	\$ 0.0427	\$ 15.76
XL1397715	6600DN	CLR OVG-SVC	369	\$ 0.0023	\$ 0.85
XL1398076	6600DN	CLR OVG-SUP	114	\$ 0.0427	\$ 4.87
XL1398076	6600DN	B&W 2 OVG-SUP	117	\$ 0.0046	\$ 0.54
XL1398076	6600DN	CLR OVG-SVC	114	\$ 0.0023	\$ 0.26
XL1398076	6600DN	B&W 2 OVG-SVC	117	\$ 0.0020	\$ 0.23
XL1398077	6600DN	CLR OVG-SUP	868	\$ 0.0427	\$ 37.06



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

Invoice Date: 09/15/2018 Customer Reference: CT Purchase Order Number:
Due Date: 10/05/2018 Contract Number: 7143165-001 Invoice Number: 300543595
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
XL1398077	6600DN	CLR OVG-SVC	868	\$ 0.0023	\$ 2.00
XL1398077	6600DN	B&W 2 OVG-SVC	1080	\$ 0.0020	\$ 2.16
XL1398077	6600DN	B&W 2 OVG-SUP	1080	\$ 0.0046	\$ 4.97
Customer # 714889755		COLLEGE OF DU PAGE	ADDISON REGIONAL	CENTER	\$ 224.21
		301 S SWIFT RD	ADDISON, IL 60101		
C7X227196	WC3655X	B&W OVG-SVC	3282	\$ 0.0037	\$ 12.14
C7X227196	WC3655X	B&W OVG-SUP	3282	\$ 0.0029	\$ 9.52
LX7983187	W7225P	B&W OVG-SVC	1431	\$ 0.0054	\$ 7.73
LX7983187	W7225P	CLR 2 OVG-SVC	797	\$ 0.0250	\$ 19.93
LX7983187	W7225P	B&W OVG-SUP	1431	\$ 0.0012	\$ 1.72
LX7983187	W7225P	CLR 2 OVG-SUP	797	\$ 0.0200	\$ 15.94
LX7983354	W7225P	B&W OVG-SUP	6055	\$ 0.0012	\$ 7.27
LX7983354	W7225P	B&W OVG-SVC	6055	\$ 0.0054	\$ 32.70
LX7983354	W7225P	CLR 2 OVG-SUP	2356	\$ 0.0200	\$ 47.12
LX7983354	W7225P	CLR 2 OVG-SVC	2356	\$ 0.0250	\$ 58.90
XL1396821	6600DN	CLR OVG-SVC	132	\$ 0.0023	\$ 0.30
XL1396821	6600DN	B&W 2 OVG-SUP	803	\$ 0.0046	\$ 3.69
XL1396821	6600DN	B&W 2 OVG-SVC	803	\$ 0.0020	\$ 1.61
XL1396821	6600DN	CLR OVG-SUP	132	\$ 0.0427	\$ 5.64
Customer # 714889763		COLLEGE OF DUPAGE	CAROL STREAM	COMMUNITY EDUC CTR	\$ 124.25
		500 N KUHN	CAROL STREAM, IL 60188		
A2M633666	5955APT	B&W OVG-SVC	4643	\$ 0.0058	\$ 26.93
A2M633666	5955APT	B&W OVG-SUP	4643	\$ 0.0008	\$ 3.71
A4T040968	3610DN	B&W OVG-SVC	595	\$ 0.0017	\$ 1.01
A4T040968	3610DN	B&W OVG-SUP	595	\$ 0.0049	\$ 2.92
A4T041764	3610DN	B&W OVG-SUP	810	\$ 0.0049	\$ 3.97
A4T041764	3610DN	B&W OVG-SVC	810	\$ 0.0017	\$ 1.38
LX7983365	W7225P	B&W OVG-SUP	1460	\$ 0.0012	\$ 1.75
LX7983365	W7225P	CLR 2 OVG-SVC	1660	\$ 0.0250	\$ 41.50
LX7983365	W7225P	B&W OVG-SVC	1460	\$ 0.0054	\$ 7.88
LX7983365	W7225P	CLR 2 OVG-SUP	1660	\$ 0.0200	\$ 33.20
Customer # 714889821		COLLEGE OF DU PAGE	WESTMONT REGIONAL	CENTER	\$ 105.88
		650 PASQUINELLI DR	WESTMONT, IL 60559		
A2M633914	5955APT	B&W OVG-SVC	3917	\$ 0.0058	\$ 22.72

Please Direct Inquiries To:

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XEROX CORPORATION
5500 PEARL STREET
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60018
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Invoice Date: 09/15/2018
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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
A2M633914	5955APT	B&W OVG-SUP	3917	\$ 0.0008	\$ 3.13
A4T041762	3610DN	B&W OVG-SUP	883	\$ 0.0049	\$ 4.33
A4T041762	3610DN	B&W OVG-SVC	883	\$ 0.0017	\$ 1.50
A4T042731	3610DN	B&W OVG-SVC	325	\$ 0.0017	\$ 0.55
A4T042731	3610DN	B&W OVG-SUP	325	\$ 0.0049	\$ 1.59
C7X227197	WC3655X	B&W OVG-SVC	665	\$ 0.0037	\$ 2.46
C7X227197	WC3655X	B&W OVG-SUP	665	\$ 0.0029	\$ 1.93
LX7983262	W7225P	B&W OVG-SUP	1498	\$ 0.0012	\$ 1.80
LX7983262	W7225P	B&W OVG-SVC	1498	\$ 0.0054	\$ 8.09
LX7983262	W7225P	CLR 2 OVG-SUP	1284	\$ 0.0200	\$ 25.68
LX7983262	W7225P	CLR 2 OVG-SVC	1284	\$ 0.0250	\$ 32.10
Customer # 714905361		COMMUNITY COLLEGE	DISTRICT NO 502	COLLEGE OF DUPAGE	\$ 62.03
		2525 CABOT DR	LISLE, IL 60532		
LX7984241	W7225P	B&W OVG-SVC	1127	\$ 0.0054	\$ 6.09
LX7984241	W7225P	CLR 2 OVG-SUP	1213	\$ 0.0200	\$ 24.26
LX7984241	W7225P	B&W OVG-SUP	1127	\$ 0.0012	\$ 1.35
LX7984241	W7225P	CLR 2 OVG-SVC	1213	\$ 0.0250	\$ 30.33
Customer # 720893890		COLLEGE OF DUPAGE	NAPERVILLE REGIONAL	1223 RICKERT DR	\$ 187.64
			NAPERVILLE, IL 60540		
A2M632517	5955APT.	B&W OVG-SVC	9469	\$ 0.0058	\$ 54.92
A2M632517	5955APT	B&W OVG-SUP	9469	\$ 0.0008	\$ 7.58
A4T042728	3610DN	B&W OVG-SUP	257	\$ 0.0049	\$ 1.26
A4T042728	3610DN	B&W OVG-SVC	257	\$ 0.0017	\$ 0.44
A4T042733	3610DN	B&W OVG-SUP	1921	\$ 0.0049	\$ 9.41
A4T042733	3610DN	B&W OVG-SVC	1921	\$ 0.0017	\$ 3.27
A4T552693	3610DN	B&W OVG-SUP	1201	\$ 0.0049	\$ 5.88
A4T552693	3610DN	B&W OVG-SVC	1201	\$ 0.0017	\$ 2.04
C7X227199	WC3655X	B&W OVG-SVC	2590	\$ 0.0037	\$ 9.58
C7X227199	WC3655X	B&W OVG-SUP	2590	\$ 0.0029	\$ 7.51
LX7983260	W7225P	B&W OVG-SVC	3624	\$ 0.0054	\$ 19.57
LX7983260	W7225P	CLR 2 OVG-SUP	1374	\$ 0.0200	\$ 27.48
LX7983260	W7225P	B&W OVG-SUP	3624	\$ 0.0012	\$ 4.35
LX7983260	W7225P	CLR 2 OVG-SVC	1374	\$ 0.0250	\$ 34.35