

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1084254

Vendor Name: Xerox Corporation

Invoice Number: 300548792

Invoice Date: 10/16/18

PO Number: B0359339

Check Number: 0244391

Check Amount: \$ 49,199.92

Check Date: 11/13/2018

Department ID: 00737

Reviewer Name:

Voucher Number: V0541426

Redaction Type: None

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

Document Below

Please Direct Inquiries To:

Page 1



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

Invoice Date: 10/16/2018 Customer Reference: CT
Due Date: 11/05/2018 Contract Number: 7143165-001

Purchase Order Number:

Invoice Number:
300548792

Customer Number:
714889748

Xerox Order Number:
MULTIPLE

Ship To:

Bill To:

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

AP VERIFIED
11/06/18 - ROBERT MAREK

Description	Quantity	Unit Price	Subtotal	Total Amount
MONTHLY MINIMUM CHARGES				\$ 36,887.69
IMPRESSION CHARGES ABOVE MINIMUM				\$ 12,312.23

Remarks:

SEP MINIMUMS SEP OVERAGE
CONTRACT BILLS MIN AND OVERAGES
IN ARREARS

Subtotal: \$ 49,199.92
Invoice Total: \$ 49,199.92
Payments Made: \$ 0.00
Total Amount Due: \$ 49,199.92

Invoice

BO # 359339
\$ 49,199.92
11/5/18
Marek

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 #: 300548792 INV DATE: 10/16/2018 EIPP

Invoice Amount

\$ 49,199.92

202100008070060 3005487924 0349199920 271488974840

Payment

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Page 2 of 24



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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	\$ 11,333.01
GLEN ELLYN, IL 60137					
A2M620713	5955APT	B&W OVG-SVC	3758	\$ 0.0058	\$ 21.80
A2M620713	5955APT	B&W OVG-SUP	3758	\$ 0.0008	\$ 3.01
A2M632714	5955APT	B&W OVG-SUP	7423	\$ 0.0008	\$ 5.94
A2M632714	5955APT	B&W OVG-SVC	7423	\$ 0.0058	\$ 43.05
A2M632739	5955APT	B&W OVG-SVC	10018	\$ 0.0058	\$ 58.10
A2M632739	5955APT	B&W OVG-SUP	10018	\$ 0.0008	\$ 8.01
A2M639658	5955APT	B&W OVG-SVC	66271	\$ 0.0058	\$ 384.37
A2M639658	5955APT	B&W OVG-SUP	66271	\$ 0.0008	\$ 53.02
A2M640736	5955APT	B&W OVG-SUP	5187	\$ 0.0008	\$ 4.15
A2M640736	5955APT	B&W OVG-SVC	5187	\$ 0.0058	\$ 30.08
A2M641265	5955APT	B&W OVG-SUP	1533	\$ 0.0008	\$ 1.23
A2M641265	5955APT	B&W OVG-SVC	1533	\$ 0.0058	\$ 8.89
A2M641405	5955APT	B&W OVG-SUP	4907	\$ 0.0008	\$ 3.93
A2M641405	5955APT	B&W OVG-SVC	4907	\$ 0.0058	\$ 28.46
A2M641494	5955APT	B&W OVG-SUP	13268	\$ 0.0008	\$ 10.61
A2M641494	5955APT	B&W OVG-SVC	13268	\$ 0.0058	\$ 76.95
A2M641521	5955APT	B&W OVG-SUP	28102	\$ 0.0008	\$ 22.48
A2M641521	5955APT	B&W OVG-SVC	28102	\$ 0.0058	\$ 162.99
A2M641550	5955APT	B&W OVG-SUP	10421	\$ 0.0008	\$ 8.34
A2M641550	5955APT	B&W OVG-SVC	10421	\$ 0.0058	\$ 60.44
A2M641584	5955APT	B&W OVG-SUP	8969	\$ 0.0008	\$ 7.18
A2M641584	5955APT	B&W OVG-SVC	8969	\$ 0.0058	\$ 52.02
A2M641695	5955APT	B&W OVG-SUP	4335	\$ 0.0008	\$ 3.47
A2M641695	5955APT	B&W OVG-SVC	4335	\$ 0.0058	\$ 25.14
A2M641781	5955APT	B&W OVG-SUP	12806	\$ 0.0008	\$ 10.24
A2M641781	5955APT	B&W OVG-SVC	12806	\$ 0.0058	\$ 74.27
A2M641912	5955APT	B&W OVG-SUP	11016	\$ 0.0008	\$ 8.81
A2M641912	5955APT	B&W OVG-SVC	11016	\$ 0.0058	\$ 63.89
A2M641986	5955APT	B&W OVG-SUP	33340	\$ 0.0008	\$ 26.67
A2M641986	5955APT	B&W OVG-SVC	33340	\$ 0.0058	\$ 193.37
A2M642056	5955APT	B&W OVG-SVC	7233	\$ 0.0058	\$ 41.95
A2M642056	5955APT	B&W OVG-SUP	7233	\$ 0.0008	\$ 5.79

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5500 PEARL STREET
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60018
Telephone: 800-854-3689

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Invoice Number: 300548792
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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
A2M642085	5955APT	B&W OVG-SUP	35603	\$ 0.0008	\$ 28.48
A2M642085	5955APT	B&W OVG-SVC	35603	\$ 0.0058	\$ 206.50
A2M642121	5955APT	B&W OVG-SUP	37330	\$ 0.0008	\$ 29.86
A2M642121	5955APT	B&W OVG-SVC	37330	\$ 0.0058	\$ 216.51
A2M642170	5955APT	B&W OVG-SVC	5298	\$ 0.0058	\$ 30.73
A2M642170	5955APT	B&W OVG-SUP	5298	\$ 0.0008	\$ 4.24
A2M642221	5955APT	B&W OVG-SUP	3987	\$ 0.0008	\$ 3.19
A2M642221	5955APT	B&W OVG-SVC	3987	\$ 0.0058	\$ 23.12
A2M642231	5955APT	B&W OVG-SUP	95501	\$ 0.0008	\$ 76.40
A2M642231	5955APT	B&W OVG-SVC	95501	\$ 0.0058	\$ 553.91
A2M642250	5955APT	B&W OVG-SVC	4929	\$ 0.0058	\$ 28.59
A2M642250	5955APT	B&W OVG-SUP	4929	\$ 0.0008	\$ 3.94
A2M642264	5955APT	B&W OVG-SVC	8657	\$ 0.0058	\$ 50.21
A2M642264	5955APT	B&W OVG-SUP	8657	\$ 0.0008	\$ 6.93
A2M642273	5955APT	B&W OVG-SUP	12038	\$ 0.0008	\$ 9.63
A2M642273	5955APT	B&W OVG-SVC	12038	\$ 0.0058	\$ 69.82
A2M642286	5955APT	B&W OVG-SVC	60979	\$ 0.0058	\$ 353.68
A2M642286	5955APT	B&W OVG-SUP	60979	\$ 0.0008	\$ 48.78
A2M642317	5955APT	B&W OVG-SUP	15326	\$ 0.0008	\$ 12.26
A2M642317	5955APT	B&W OVG-SVC	15326	\$ 0.0058	\$ 88.89
A2M642333	5955APT	B&W OVG-SUP	25903	\$ 0.0008	\$ 20.72
A2M642333	5955APT	B&W OVG-SVC	25903	\$ 0.0058	\$ 150.24
A2M642597	5955APT	B&W OVG-SUP	16972	\$ 0.0008	\$ 13.58
A2M642597	5955APT	B&W OVG-SVC	16972	\$ 0.0058	\$ 98.44
A4T038004	3610DN	B&W OVG-SVC	2141	\$ 0.0017	\$ 3.64
A4T038004	3610DN	B&W OVG-SUP	2141	\$ 0.0049	\$ 10.49
A4T038180	3610DN	B&W OVG-SUP	474	\$ 0.0049	\$ 2.32
A4T038180	3610DN	B&W OVG-SVC	474	\$ 0.0017	\$ 0.81
A4T038184	3610DN	B&W OVG-SUP	1133	\$ 0.0049	\$ 5.55
A4T038184	3610DN	B&W OVG-SVC	1133	\$ 0.0017	\$ 1.93
A4T038300	3610DN	B&W OVG-SUP	2509	\$ 0.0049	\$ 12.29
A4T038300	3610DN	B&W OVG-SVC	2509	\$ 0.0017	\$ 4.27
A4T039484	3610DN	B&W OVG-SUP	1697	\$ 0.0049	\$ 8.32
A4T039484	3610DN	B&W OVG-SVC	1697	\$ 0.0017	\$ 2.88

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

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Contract Number: 7143165-001

Purchase Order Number:

Invoice Number:
300548792

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	1064	\$ 0.0049	\$ 5.21
A4T040095	3610DN	B&W OVG-SVC	1064	\$ 0.0017	\$ 1.81
A4T040289	3610DN	B&W OVG-SUP	2251	\$ 0.0049	\$ 11.03
A4T040289	3610DN	B&W OVG-SVC	2251	\$ 0.0017	\$ 3.83
A4T040290	3610DN	B&W OVG-SVC	5008	\$ 0.0017	\$ 8.51
A4T040290	3610DN	B&W OVG-SUP	5008	\$ 0.0049	\$ 24.54
A4T040292	3610DN	B&W OVG-SUP	3378	\$ 0.0049	\$ 16.55
A4T040292	3610DN	B&W OVG-SVC	3378	\$ 0.0017	\$ 5.74
A4T040293	3610DN	B&W OVG-SVC	1697	\$ 0.0017	\$ 2.88
A4T040293	3610DN	B&W OVG-SUP	1697	\$ 0.0049	\$ 8.32
A4T040294	3610DN	B&W OVG-SUP	1859	\$ 0.0049	\$ 9.11
A4T040294	3610DN	B&W OVG-SVC	1859	\$ 0.0017	\$ 3.16
A4T040296	3610DN	B&W OVG-SVC	3675	\$ 0.0017	\$ 6.25
A4T040296	3610DN	B&W OVG-SUP	3675	\$ 0.0049	\$ 18.01
A4T040297	3610DN	B&W OVG-SUP	869	\$ 0.0049	\$ 4.26
A4T040297	3610DN	B&W OVG-SVC	869	\$ 0.0017	\$ 1.48
A4T040298	3610DN	B&W OVG-SVC	2688	\$ 0.0017	\$ 4.57
A4T040298	3610DN	B&W OVG-SUP	2688	\$ 0.0049	\$ 13.17
A4T040963	3610DN	B&W OVG-SUP	3806	\$ 0.0049	\$ 18.65
A4T040963	3610DN	B&W OVG-SVC	3806	\$ 0.0017	\$ 6.47
A4T040964	3610DN	B&W OVG-SUP	3441	\$ 0.0049	\$ 16.86
A4T040964	3610DN	B&W OVG-SVC	3441	\$ 0.0017	\$ 5.85
A4T040967	3610DN	B&W OVG-SVC	30570	\$ 0.0017	\$ 51.97
A4T040967	3610DN	B&W OVG-SUP	30570	\$ 0.0049	\$ 149.79
A4T041114	3610DN	B&W OVG-SUP	1688	\$ 0.0049	\$ 8.27
A4T041114	3610DN	B&W OVG-SVC	1688	\$ 0.0017	\$ 2.87
A4T041474	3610DN	B&W OVG-SUP	1005	\$ 0.0049	\$ 4.92
A4T041474	3610DN	B&W OVG-SVC	1005	\$ 0.0017	\$ 1.71
A4T041478	3610DN	B&W OVG-SVC	1253	\$ 0.0017	\$ 2.13
A4T041478	3610DN	B&W OVG-SUP	1253	\$ 0.0049	\$ 6.14
A4T041572	3610DN	B&W OVG-SUP	972	\$ 0.0049	\$ 4.76
A4T041572	3610DN	B&W OVG-SVC	972	\$ 0.0017	\$ 1.65
A4T041573	3610DN	B&W OVG-SUP	834	\$ 0.0049	\$ 4.09
A4T041573	3610DN	B&W OVG-SVC	834	\$ 0.0017	\$ 1.42

Please Direct Inquiries To:

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

Invoice Date: 10/16/2018
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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	493	\$ 0.0017	\$ 0.84
A4T041575	3610DN	B&W OVG-SUP	493	\$ 0.0049	\$ 2.42
A4T041576	3610DN	B&W OVG-SVC	707	\$ 0.0017	\$ 1.20
A4T041576	3610DN	B&W OVG-SUP	707	\$ 0.0049	\$ 3.46
A4T041577	3610DN	B&W OVG	0	\$ 0.0066	\$ 0.00
A4T041606	3610DN	B&W OVG-SVC	1703	\$ 0.0017	\$ 2.90
A4T041606	3610DN	B&W OVG-SUP	1703	\$ 0.0049	\$ 8.34
A4T041608	3610DN	B&W OVG-SVC	824	\$ 0.0017	\$ 1.40
A4T041608	3610DN	B&W OVG-SUP	824	\$ 0.0049	\$ 4.04
A4T041609	3610DN	B&W OVG-SVC	2635	\$ 0.0017	\$ 4.48
A4T041609	3610DN	B&W OVG-SUP	2635	\$ 0.0049	\$ 12.91
A4T041610	3610DN	B&W OVG-SUP	2440	\$ 0.0049	\$ 11.96
A4T041610	3610DN	B&W OVG-SVC	2440	\$ 0.0017	\$ 4.15
A4T041611	3610DN	B&W OVG-SVC	438	\$ 0.0017	\$ 0.74
A4T041611	3610DN	B&W OVG-SUP	438	\$ 0.0049	\$ 2.15
A4T041612	3610DN	B&W OVG-SVC	2103	\$ 0.0017	\$ 3.58
A4T041612	3610DN	B&W OVG-SUP	2103	\$ 0.0049	\$ 10.30
A4T041613	3610DN	B&W OVG-SUP	1311	\$ 0.0049	\$ 6.42
A4T041613	3610DN	B&W OVG-SVC	1311	\$ 0.0017	\$ 2.23
A4T041615	3610DN	B&W OVG-SVC	82	\$ 0.0017	\$ 0.14
A4T041615	3610DN	B&W OVG-SUP	82	\$ 0.0049	\$ 0.40
A4T041759	3610DN	B&W OVG-SVC	86	\$ 0.0017	\$ 0.15
A4T041759	3610DN	B&W OVG-SUP	86	\$ 0.0049	\$ 0.42
A4T041761	3610DN	B&W OVG-SVC	2079	\$ 0.0017	\$ 3.53
A4T041761	3610DN	B&W OVG-SUP	2079	\$ 0.0049	\$ 10.19
A4T041763	3610DN	B&W OVG-SUP	282	\$ 0.0049	\$ 1.38
A4T041763	3610DN	B&W OVG-SVC	282	\$ 0.0017	\$ 0.48
A4T041765	3610DN	B&W OVG-SUP	532	\$ 0.0049	\$ 2.61
A4T041765	3610DN	B&W OVG-SVC	532	\$ 0.0017	\$ 0.90
A4T041766	3610DN	B&W OVG-SUP	45	\$ 0.0049	\$ 0.22
A4T041766	3610DN	B&W OVG-SVC	45	\$ 0.0017	\$ 0.08
A4T041767	3610DN	B&W OVG-SUP	246	\$ 0.0049	\$ 1.21
A4T041767	3610DN	B&W OVG-SVC	246	\$ 0.0017	\$ 0.42
A4T042351	3610DN	B&W OVG-SUP	4510	\$ 0.0049	\$ 22.10

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EQUIPMENT IMPRESSION CHARGES ABOVE MINIMUM

SERIAL NUMBER	PRODUCT CODE	METER DESCRIPTION	BILLABLE IMPRESSIONS	CHARGE PER IMPRESSION	IMPRESSION CHARGE
A4T042351	3610DN	B&W OVG-SVC	4510	\$ 0.0017	\$ 7.67
A4T042730	3610DN	B&W OVG-SUP	19301	\$ 0.0049	\$ 94.57
A4T042730	3610DN	B&W OVG-SVC	19301	\$ 0.0017	\$ 32.81
A4T042732	3610DN	B&W OVG-SUP	493	\$ 0.0049	\$ 2.42
A4T042732	3610DN	B&W OVG-SVC	493	\$ 0.0017	\$ 0.84
A4T042735	3610DN	B&W OVG-SUP	9138	\$ 0.0049	\$ 44.78
A4T042735	3610DN	B&W OVG-SVC	9138	\$ 0.0017	\$ 15.53
A4T042736	3610DN	B&W OVG-SUP	12554	\$ 0.0049	\$ 61.51
A4T042736	3610DN	B&W OVG-SVC	12554	\$ 0.0017	\$ 21.34
A4T042847	3610DN	B&W OVG-SUP	2943	\$ 0.0049	\$ 14.42
A4T042847	3610DN	B&W OVG-SVC	2943	\$ 0.0017	\$ 5.00
A4T042848	3610DN	B&W OVG-SUP	1620	\$ 0.0049	\$ 7.94
A4T042848	3610DN	B&W OVG-SVC	1620	\$ 0.0017	\$ 2.75
A4T042850	3610DN	B&W OVG-SUP	1392	\$ 0.0049	\$ 6.82
A4T042850	3610DN	B&W OVG-SVC	1392	\$ 0.0017	\$ 2.37
A4T042851	3610DN	B&W OVG-SVC	3202	\$ 0.0017	\$ 5.44
A4T042851	3610DN	B&W OVG-SUP	3202	\$ 0.0049	\$ 15.69
A4T042852	3610DN	B&W OVG-SUP	2115	\$ 0.0049	\$ 10.36
A4T042852	3610DN	B&W OVG-SVC	2115	\$ 0.0017	\$ 3.60
A4T042853	3610DN	B&W OVG-SVC	1857	\$ 0.0017	\$ 3.16
A4T042853	3610DN	B&W OVG-SUP	1857	\$ 0.0049	\$ 9.10
A4T549898	3610DN	B&W OVG-SUP	635	\$ 0.0049	\$ 3.11
A4T549898	3610DN	B&W OVG-SVC	635	\$ 0.0017	\$ 1.08
A4T549899	3610DN	B&W OVG-SUP	1832	\$ 0.0049	\$ 8.98
A4T549899	3610DN	B&W OVG-SVC	1832	\$ 0.0017	\$ 3.11
A4T549900	3610DN	B&W OVG-SUP	7	\$ 0.0049	\$ 0.03
A4T549900	3610DN	B&W OVG-SVC	7	\$ 0.0017	\$ 0.01
A4T549901	3610DN	B&W OVG-SVC	3582	\$ 0.0017	\$ 6.09
A4T549901	3610DN	B&W OVG-SUP	3582	\$ 0.0049	\$ 17.55
A4T549903	3610DN	B&W OVG-SUP	2181	\$ 0.0049	\$ 10.69
A4T549903	3610DN	B&W OVG-SVC	2181	\$ 0.0017	\$ 3.71
A4T549904	3610DN	B&W OVG-SUP	1533	\$ 0.0049	\$ 7.51
A4T549904	3610DN	B&W OVG-SVC	1533	\$ 0.0017	\$ 2.61
A4T549905	3610DN	B&W OVG-SVC	149	\$ 0.0017	\$ 0.25

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Page 7 of 24



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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
A4T549905	3610DN	B&W OVG-SUP	149	\$ 0.0049	\$ 0.73
A4T549906	3610DN	B&W OVG-SUP	301	\$ 0.0049	\$ 1.47
A4T549906	3610DN	B&W OVG-SVC	301	\$ 0.0017	\$ 0.51
A4T549908	3610DN	B&W OVG-SUP	2	\$ 0.0049	\$ 0.01
A4T549926	3610DN	B&W OVG-SVC	1015	\$ 0.0017	\$ 1.73
A4T549926	3610DN	B&W OVG-SUP	1015	\$ 0.0049	\$ 4.97
A4T549927	3610DN	B&W OVG-SUP	1641	\$ 0.0049	\$ 8.04
A4T549927	3610DN	B&W OVG-SVC	1641	\$ 0.0017	\$ 2.79
A4T549928	3610DN	B&W OVG-SUP	3139	\$ 0.0049	\$ 15.38
A4T549928	3610DN	B&W OVG-SVC	3139	\$ 0.0017	\$ 5.34
A4T549929	3610DN	B&W OVG-SUP	1129	\$ 0.0049	\$ 5.53
A4T549929	3610DN	B&W OVG-SVC	1129	\$ 0.0017	\$ 1.92
A4T549930	3610DN	B&W OVG-SVC	1494	\$ 0.0017	\$ 2.54
A4T549930	3610DN	B&W OVG-SUP	1494	\$ 0.0049	\$ 7.32
A4T549931	3610DN	B&W OVG-SVC	1239	\$ 0.0017	\$ 2.11
A4T549931	3610DN	B&W OVG-SUP	1239	\$ 0.0049	\$ 6.07
A4T549932	3610DN	B&W OVG-SVC	9	\$ 0.0017	\$ 0.02
A4T549932	3610DN	B&W OVG-SUP	9	\$ 0.0049	\$ 0.04
A4T549933	3610DN	B&W OVG-SVC	1072	\$ 0.0017	\$ 1.82
A4T549933	3610DN	B&W OVG-SUP	1072	\$ 0.0049	\$ 5.25
A4T549951	3610DN	B&W OVG-SVC	2141	\$ 0.0017	\$ 3.64
A4T549951	3610DN	B&W OVG-SUP	2141	\$ 0.0049	\$ 10.49
A4T549952	3610DN	B&W OVG-SVC	4871	\$ 0.0017	\$ 8.28
A4T549952	3610DN	B&W OVG-SUP	4871	\$ 0.0049	\$ 23.87
A4T549953	3610DN	B&W OVG-SVC	1818	\$ 0.0017	\$ 3.09
A4T549953	3610DN	B&W OVG-SUP	1818	\$ 0.0049	\$ 8.91
A4T549954	3610DN	B&W OVG-SVC	1820	\$ 0.0017	\$ 3.09
A4T549954	3610DN	B&W OVG-SUP	1820	\$ 0.0049	\$ 8.92
A4T549955	3610DN	B&W OVG-SVC	1082	\$ 0.0017	\$ 1.84
A4T549955	3610DN	B&W OVG-SUP	1082	\$ 0.0049	\$ 5.30
A4T549956	3610DN	B&W OVG-SUP	278	\$ 0.0049	\$ 1.36
A4T549956	3610DN	B&W OVG-SVC	278	\$ 0.0017	\$ 0.47
A4T549957	3610DN	B&W OVG-SUP	262	\$ 0.0049	\$ 1.28
A4T549957	3610DN	B&W OVG-SVC	262	\$ 0.0017	\$ 0.45

Please Direct Inquiries To:

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

Invoice Date: 10/16/2018
Customer Reference: CT
Due Date: 11/05/2018
Contract Number: 7143165-001

Purchase Order Number:

Invoice Number: 300548792
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
A4T550066	3610DN	B&W OVG-SVC	467	\$ 0.0017	\$ 0.79
A4T550066	3610DN	B&W OVG-SUP	467	\$ 0.0049	\$ 2.29
A4T550413	3610DN	B&W OVG-SUP	439	\$ 0.0049	\$ 2.15
A4T550413	3610DN	B&W OVG-SVC	439	\$ 0.0017	\$ 0.75
A4T550418	3610DN	B&W OVG-SVC	164	\$ 0.0017	\$ 0.28
A4T550418	3610DN	B&W OVG-SUP	164	\$ 0.0049	\$ 0.80
A4T550550	3610DN	B&W OVG-SUP	105	\$ 0.0049	\$ 0.51
A4T550550	3610DN	B&W OVG-SVC	105	\$ 0.0017	\$ 0.18
A4T550551	3610DN	B&W OVG-SUP	1908	\$ 0.0049	\$ 9.35
A4T550551	3610DN	B&W OVG-SVC	1908	\$ 0.0017	\$ 3.24
A4T550552	3610DN	B&W OVG-SUP	1711	\$ 0.0049	\$ 8.38
A4T550552	3610DN	B&W OVG-SVC	1711	\$ 0.0017	\$ 2.91
A4T550554	3610DN	B&W OVG-SUP	1316	\$ 0.0049	\$ 6.45
A4T550554	3610DN	B&W OVG-SVC	1316	\$ 0.0017	\$ 2.24
A4T550556	3610DN	B&W OVG-SVC	2063	\$ 0.0017	\$ 3.51
A4T550556	3610DN	B&W OVG-SUP	2063	\$ 0.0049	\$ 10.11
A4T550582	3610DN	B&W OVG-SUP	347	\$ 0.0049	\$ 1.70
A4T550582	3610DN	B&W OVG-SVC	347	\$ 0.0017	\$ 0.59
A4T550583	3610DN	B&W OVG-SUP	576	\$ 0.0049	\$ 2.82
A4T550583	3610DN	B&W OVG-SVC	576	\$ 0.0017	\$ 0.98
A4T550584	3610DN	B&W OVG-SUP	83	\$ 0.0049	\$ 0.41
A4T550584	3610DN	B&W OVG-SVC	83	\$ 0.0017	\$ 0.14
A4T550585	3610DN	B&W OVG-SUP	289	\$ 0.0049	\$ 1.42
A4T550585	3610DN	B&W OVG-SVC	289	\$ 0.0017	\$ 0.49
A4T550588	3610DN	B&W OVG-SUP	2	\$ 0.0049	\$ 0.01
A4T550589	3610DN	B&W OVG-SUP	1824	\$ 0.0049	\$ 8.94
A4T550589	3610DN	B&W OVG-SVC	1824	\$ 0.0017	\$ 3.10
A4T550591	3610DN	B&W OVG-SUP	541	\$ 0.0049	\$ 2.65
A4T550591	3610DN	B&W OVG-SVC	541	\$ 0.0017	\$ 0.92
A4T550615	3610DN	B&W OVG-SUP	2122	\$ 0.0049	\$ 10.40
A4T550615	3610DN	B&W OVG-SVC	2122	\$ 0.0017	\$ 3.61
A4T550616	3610DN	B&W OVG-SUP	733	\$ 0.0049	\$ 3.59
A4T550616	3610DN	B&W OVG-SVC	733	\$ 0.0017	\$ 1.25
A4T550618	3610DN	B&W OVG	0	\$ 0.0066	\$ 0.00

Please Direct Inquiries To:

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

Invoice Date: 10/16/2018
Customer Reference: CT
Due Date: 11/05/2018
Contract Number: 7143165-001

Purchase Order Number:
Invoice Number: 300548792
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
A4T550619	3610DN	B&W OVG-SUP	481	\$ 0.0049	\$ 2.36
A4T550619	3610DN	B&W OVG-SVC	481	\$ 0.0017	\$ 0.82
A4T550662	3610DN	B&W OVG-SVC	35	\$ 0.0017	\$ 0.06
A4T550662	3610DN	B&W OVG-SUP	35	\$ 0.0049	\$ 0.17
A4T550664	3610DN	B&W OVG-SUP	192	\$ 0.0049	\$ 0.94
A4T550664	3610DN	B&W OVG-SVC	192	\$ 0.0017	\$ 0.33
A4T550665	3610DN	B&W OVG-SUP	572	\$ 0.0049	\$ 2.80
A4T550665	3610DN	B&W OVG-SVC	572	\$ 0.0017	\$ 0.97
A4T550666	3610DN	B&W OVG-SVC	249	\$ 0.0017	\$ 0.42
A4T550666	3610DN	B&W OVG-SUP	249	\$ 0.0049	\$ 1.22
A4T550667	3610DN	B&W OVG-SVC	83	\$ 0.0017	\$ 0.14
A4T550667	3610DN	B&W OVG-SUP	83	\$ 0.0049	\$ 0.41
A4T550668	3610DN	B&W OVG-SUP	575	\$ 0.0049	\$ 2.82
A4T550668	3610DN	B&W OVG-SVC	575	\$ 0.0017	\$ 0.98
A4T550669	3610DN	B&W OVG-SUP	96	\$ 0.0049	\$ 0.47
A4T550669	3610DN	B&W OVG-SVC	96	\$ 0.0017	\$ 0.16
A4T550671	3610DN	B&W OVG-SVC	96	\$ 0.0017	\$ 0.16
A4T550671	3610DN	B&W OVG-SUP	96	\$ 0.0049	\$ 0.47
A4T550694	3610DN	B&W OVG-SUP	1240	\$ 0.0049	\$ 6.08
A4T550694	3610DN	B&W OVG-SVC	1240	\$ 0.0017	\$ 2.11
A4T550695	3610DN	B&W OVG-SVC	1352	\$ 0.0017	\$ 2.30
A4T550695	3610DN	B&W OVG-SUP	1352	\$ 0.0049	\$ 6.62
A4T550696	3610DN	B&W OVG-SUP	982	\$ 0.0049	\$ 4.81
A4T550696	3610DN	B&W OVG-SVC	982	\$ 0.0017	\$ 1.67
A4T550697	3610DN	B&W OVG-SUP	1904	\$ 0.0049	\$ 9.33
A4T550697	3610DN	B&W OVG-SVC	1904	\$ 0.0017	\$ 3.24
A4T550698	3610DN	B&W OVG-SVC	2036	\$ 0.0017	\$ 3.46
A4T550698	3610DN	B&W OVG-SUP	2036	\$ 0.0049	\$ 9.98
A4T550699	3610DN	B&W OVG-SVC	1935	\$ 0.0017	\$ 3.29
A4T550699	3610DN	B&W OVG-SUP	1935	\$ 0.0049	\$ 9.48
A4T550700	3610DN	B&W OVG-SUP	254	\$ 0.0049	\$ 1.24
A4T550700	3610DN	B&W OVG-SVC	254	\$ 0.0017	\$ 0.43
A4T550763	3610DN	B&W OVG-SUP	150	\$ 0.0049	\$ 0.74
A4T550763	3610DN	B&W OVG-SVC	150	\$ 0.0017	\$ 0.26

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

Invoice Date: 10/16/2018
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Contract Number: 7143165-001

Purchase Order Number:
Invoice Number: 300548792
Customer Number: 714889748

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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
A4T550820	3610DN	B&W OVG-SVC	517	\$ 0.0017	\$ 0.88
A4T550820	3610DN	B&W OVG-SUP	517	\$ 0.0049	\$ 2.53
A4T550822	3610DN	B&W OVG-SUP	282	\$ 0.0049	\$ 1.38
A4T550822	3610DN	B&W OVG-SVC	282	\$ 0.0017	\$ 0.48
A4T550823	3610DN	B&W OVG-SUP	286	\$ 0.0049	\$ 1.40
A4T550823	3610DN	B&W OVG-SVC	286	\$ 0.0017	\$ 0.49
A4T550824	3610DN	B&W OVG-SUP	1663	\$ 0.0049	\$ 8.15
A4T550824	3610DN	B&W OVG-SVC	1663	\$ 0.0017	\$ 2.83
A4T550831	3610DN	B&W OVG-SUP	47	\$ 0.0049	\$ 0.23
A4T550831	3610DN	B&W OVG-SVC	47	\$ 0.0017	\$ 0.08
A4T550949	3610DN	B&W OVG-SUP	44	\$ 0.0049	\$ 0.22
A4T550949	3610DN	B&W OVG-SVC	44	\$ 0.0017	\$ 0.07
A4T550955	3610DN	B&W OVG-SUP	170	\$ 0.0049	\$ 0.83
A4T550955	3610DN	B&W OVG-SVC	170	\$ 0.0017	\$ 0.29
A4T550956	3610DN	B&W OVG-SVC	16	\$ 0.0017	\$ 0.03
A4T550956	3610DN	B&W OVG-SUP	16	\$ 0.0049	\$ 0.08
A4T550958	3610DN	B&W OVG-SUP	1197	\$ 0.0049	\$ 5.87
A4T550958	3610DN	B&W OVG-SVC	1197	\$ 0.0017	\$ 2.03
A4T550961	3610DN	B&W OVG-SVC	648	\$ 0.0017	\$ 1.10
A4T550961	3610DN	B&W OVG-SUP	648	\$ 0.0049	\$ 3.18
A4T550963	3610DN	B&W OVG-SVC	53	\$ 0.0017	\$ 0.09
A4T550963	3610DN	B&W OVG-SUP	53	\$ 0.0049	\$ 0.26
A4T550964	3610DN	B&W OVG-SUP	43	\$ 0.0049	\$ 0.21
A4T550964	3610DN	B&W OVG-SVC	43	\$ 0.0017	\$ 0.07
A4T550967	3610DN	B&W OVG-SVC	719	\$ 0.0017	\$ 1.22
A4T550967	3610DN	B&W OVG-SUP	719	\$ 0.0049	\$ 3.52
A4T551240	3610DN	B&W OVG-SVC	124	\$ 0.0017	\$ 0.21
A4T551240	3610DN	B&W OVG-SUP	124	\$ 0.0049	\$ 0.61
A4T551380	3610DN	B&W OVG-SVC	1390	\$ 0.0017	\$ 2.36
A4T551380	3610DN	B&W OVG-SUP	1390	\$ 0.0049	\$ 6.81
A4T551388	3610DN	B&W OVG-SVC	939	\$ 0.0017	\$ 1.60
A4T551388	3610DN	B&W OVG-SUP	939	\$ 0.0049	\$ 4.60
A4T551389	3610DN	B&W OVG-SVC	4211	\$ 0.0017	\$ 7.16
A4T551389	3610DN	B&W OVG-SUP	4211	\$ 0.0049	\$ 20.63

Please Direct Inquiries To:

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

Invoice Date: 10/16/2018
Due Date: 11/05/2018
Customer Reference: CT
Contract Number: 7143165-001

Purchase Order Number:

Invoice Number:
300548792

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
A4T551390	3610DN	B&W OVG-SUP	182	\$ 0.0049	\$ 0.89
A4T551390	3610DN	B&W OVG-SVC	182	\$ 0.0017	\$ 0.31
A4T551391	3610DN	B&W OVG-SUP	1644	\$ 0.0049	\$ 8.06
A4T551391	3610DN	B&W OVG-SVC	1644	\$ 0.0017	\$ 2.79
A4T551392	3610DN	B&W OVG-SUP	642	\$ 0.0049	\$ 3.15
A4T551392	3610DN	B&W OVG-SVC	642	\$ 0.0017	\$ 1.09
A4T551395	3610DN	B&W OVG-SVC	1393	\$ 0.0017	\$ 2.37
A4T551395	3610DN	B&W OVG-SUP	1393	\$ 0.0049	\$ 6.83
A4T551396	3610DN	B&W OVG-SUP	2409	\$ 0.0049	\$ 11.80
A4T551396	3610DN	B&W OVG-SVC	2409	\$ 0.0017	\$ 4.10
A4T551438	3610DN	B&W OVG-SUP	729	\$ 0.0049	\$ 3.57
A4T551438	3610DN	B&W OVG-SVC	729	\$ 0.0017	\$ 1.24
A4T551439	3610DN	B&W OVG-SVC	1012	\$ 0.0017	\$ 1.72
A4T551439	3610DN	B&W OVG-SUP	1012	\$ 0.0049	\$ 4.96
A4T551440	3610DN	B&W OVG-SUP	1310	\$ 0.0049	\$ 6.42
A4T551440	3610DN	B&W OVG-SVC	1310	\$ 0.0017	\$ 2.23
A4T551441	3610DN	B&W OVG-SVC	2751	\$ 0.0017	\$ 4.68
A4T551441	3610DN	B&W OVG-SUP	2751	\$ 0.0049	\$ 13.48
A4T551442	3610DN	B&W OVG-SVC	2056	\$ 0.0017	\$ 3.50
A4T551442	3610DN	B&W OVG-SUP	2056	\$ 0.0049	\$ 10.07
A4T551443	3610DN	B&W OVG-SUP	869	\$ 0.0049	\$ 4.26
A4T551443	3610DN	B&W OVG-SVC	869	\$ 0.0017	\$ 1.48
A4T551444	3610DN	B&W OVG-SUP	1762	\$ 0.0049	\$ 8.63
A4T551444	3610DN	B&W OVG-SVC	1762	\$ 0.0017	\$ 3.00
A4T551765	3610DN	B&W OVG-SVC	2532	\$ 0.0017	\$ 4.30
A4T551765	3610DN	B&W OVG-SUP	2532	\$ 0.0049	\$ 12.41
A4T551766	3610DN	B&W OVG-SUP	930	\$ 0.0049	\$ 4.56
A4T551766	3610DN	B&W OVG-SVC	930	\$ 0.0017	\$ 1.58
A4T551767	3610DN	B&W OVG-SUP	961	\$ 0.0049	\$ 4.71
A4T551767	3610DN	B&W OVG-SVC	961	\$ 0.0017	\$ 1.63
A4T551769	3610DN	B&W OVG	0	\$ 0.0066	\$ 0.00
A4T551770	3610DN	B&W OVG-SUP	110	\$ 0.0049	\$ 0.54
A4T551770	3610DN	B&W OVG-SVC	110	\$ 0.0017	\$ 0.19
A4T551771	3610DN	B&W OVG-SUP	757	\$ 0.0049	\$ 3.71

Please Direct Inquiries To:

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

Invoice Date: 10/16/2018
Customer Reference: CT
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Purchase Order Number:
Invoice Number: 300548792
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
A4T551771	3610DN	B&W OVG-SVC	757	\$ 0.0017	\$ 1.29
A4T551774	3610DN	B&W OVG-SUP	677	\$ 0.0049	\$ 3.32
A4T551774	3610DN	B&W OVG-SVC	677	\$ 0.0017	\$ 1.15
A4T551775	3610DN	B&W OVG-SUP	41	\$ 0.0049	\$ 0.20
A4T551775	3610DN	B&W OVG-SVC	41	\$ 0.0017	\$ 0.07
A4T552276	3610DN	B&W OVG-SUP	445	\$ 0.0049	\$ 2.18
A4T552276	3610DN	B&W OVG-SVC	445	\$ 0.0017	\$ 0.76
A4T552280	3610DN	B&W OVG-SUP	823	\$ 0.0049	\$ 4.03
A4T552280	3610DN	B&W OVG-SVC	823	\$ 0.0017	\$ 1.40
A4T552281	3610DN	B&W OVG-SVC	86	\$ 0.0017	\$ 0.15
A4T552281	3610DN	B&W OVG-SUP	86	\$ 0.0049	\$ 0.42
A4T552282	3610DN	B&W OVG-SUP	913	\$ 0.0049	\$ 4.47
A4T552282	3610DN	B&W OVG-SVC	913	\$ 0.0017	\$ 1.55
A4T552283	3610DN	B&W OVG-SUP	530	\$ 0.0049	\$ 2.60
A4T552283	3610DN	B&W OVG-SVC	530	\$ 0.0017	\$ 0.90
A4T552284	3610DN	B&W OVG-SUP	955	\$ 0.0049	\$ 4.68
A4T552284	3610DN	B&W OVG-SVC	955	\$ 0.0017	\$ 1.62
A4T552285	3610DN	B&W OVG-SUP	1554	\$ 0.0049	\$ 7.61
A4T552285	3610DN	B&W OVG-SVC	1554	\$ 0.0017	\$ 2.64
A4T556544	3610DN	B&W OVG	0	\$ 0.0066	\$ 0.00
A4T556545	3610DN	B&W OVG-SVC	333	\$ 0.0017	\$ 0.57
A4T556545	3610DN	B&W OVG-SUP	333	\$ 0.0049	\$ 1.63
A4T556546	3610DN	B&W OVG-SVC	600	\$ 0.0017	\$ 1.02
A4T556546	3610DN	B&W OVG-SUP	600	\$ 0.0049	\$ 2.94
A4T556547	3610DN	B&W OVG-SUP	334	\$ 0.0049	\$ 1.64
A4T556547	3610DN	B&W OVG-SVC	334	\$ 0.0017	\$ 0.57
A4T556548	3610DN	B&W OVG-SUP	445	\$ 0.0049	\$ 2.18
A4T556548	3610DN	B&W OVG-SVC	445	\$ 0.0017	\$ 0.76
A4T556549	3610DN	B&W OVG-SUP	257	\$ 0.0049	\$ 1.26
A4T556549	3610DN	B&W OVG-SVC	257	\$ 0.0017	\$ 0.44
B0L003141	6600DND	CLR 2 OVG-SVC	312	\$ 0.0023	\$ 0.72
B0L003141	6600DND	CLR 2 OVG-SUP	312	\$ 0.0427	\$ 13.32
B0L003141	6600DND	B&W OVG-SVC	172	\$ 0.0020	\$ 0.34
B0L003141	6600DND	B&W OVG-SUP	172	\$ 0.0046	\$ 0.79

Please Direct Inquiries To:

Page 13 of 24



XEROX CORPORATION
5500 PEARL STREET
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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
C7X217497	WC3655X	B&W OVG-SUP	1347	\$ 0.0029	\$ 3.91
C7X217497	WC3655X	B&W OVG-SVC	1347	\$ 0.0037	\$ 4.98
C7X230115	WC3655X	B&W OVG-SVC	1615	\$ 0.0037	\$ 5.98
C7X230115	WC3655X	B&W OVG-SUP	1615	\$ 0.0029	\$ 4.68
C7X232051	WC3655X	B&W OVG-SVC	2791	\$ 0.0037	\$ 10.33
C7X232051	WC3655X	B&W OVG-SUP	2791	\$ 0.0029	\$ 8.09
C7X232053	WC3655X	B&W OVG-SVC	10	\$ 0.0037	\$ 0.04
C7X232053	WC3655X	B&W OVG-SUP	10	\$ 0.0029	\$ 0.03
C7X232054	WC3655X	B&W OVG-SVC	3824	\$ 0.0037	\$ 14.15
C7X232054	WC3655X	B&W OVG-SUP	3824	\$ 0.0029	\$ 11.09
C7X232148	WC3655X	B&W OVG-SUP	4817	\$ 0.0029	\$ 13.97
C7X232148	WC3655X	B&W OVG-SVC	4817	\$ 0.0037	\$ 17.82
C7X232149	WC3655X	B&W OVG-SVC	2190	\$ 0.0037	\$ 8.10
C7X232149	WC3655X	B&W OVG-SUP	2190	\$ 0.0029	\$ 6.35
C7X232256	WC3655X	B&W OVG-SUP	844	\$ 0.0029	\$ 2.45
C7X232256	WC3655X	B&W OVG-SVC	844	\$ 0.0037	\$ 3.12
C7X232489	WC3655X	B&W OVG-SUP	4319	\$ 0.0029	\$ 12.53
C7X232489	WC3655X	B&W OVG-SVC	4319	\$ 0.0037	\$ 15.98
C7X232491	WC3655X	B&W OVG-SUP	1316	\$ 0.0029	\$ 3.82
C7X232491	WC3655X	B&W OVG-SVC	1316	\$ 0.0037	\$ 4.87
C7X232547	WC3655X	B&W OVG-SUP	2622	\$ 0.0029	\$ 7.60
C7X232547	WC3655X	B&W OVG-SVC	2622	\$ 0.0037	\$ 9.70
C7X232550	WC3655X	B&W OVG-SVC	1115	\$ 0.0037	\$ 4.13
C7X232550	WC3655X	B&W OVG-SUP	1115	\$ 0.0029	\$ 3.23
C7X232870	WC3655X	B&W OVG-SUP	2485	\$ 0.0029	\$ 7.21
C7X232870	WC3655X	B&W OVG-SVC	2485	\$ 0.0037	\$ 9.19
C7X233422	WC3655X	B&W OVG-SVC	7241	\$ 0.0037	\$ 26.79
C7X233422	WC3655X	B&W OVG-SUP	7241	\$ 0.0029	\$ 21.00
C7X233423	WC3655X	B&W OVG-SUP	2142	\$ 0.0029	\$ 6.21
C7X233423	WC3655X	B&W OVG-SVC	2142	\$ 0.0037	\$ 7.93
C7X233907	WC3655X	B&W OVG	0	\$ 0.0066	\$ 0.00
C7X233909	WC3655X	B&W OVG-SUP	7666	\$ 0.0029	\$ 22.23
C7X233909	WC3655X	B&W OVG-SVC	7666	\$ 0.0037	\$ 28.36
C7X233910	WC3655X	B&W OVG-SVC	935	\$ 0.0037	\$ 3.46

Please Direct Inquiries To:

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

Invoice Date: 10/16/2018
Customer Reference: CT
Due Date: 11/05/2018
Contract Number: 7143165-001

Purchase Order Number:
Invoice Number: 300548792
Customer Number: 714889748
Xerox Order Number: MULTIPLE

Ship To:

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
C7X233910	WC3655X	B&W OVG-SUP	935	\$ 0.0029	\$ 2.71
C7X233911	WC3655X	B&W OVG-SVC	737	\$ 0.0037	\$ 2.73
C7X233911	WC3655X	B&W OVG-SUP	737	\$ 0.0029	\$ 2.14
C7X233990	WC3655X	B&W OVG-SUP	576	\$ 0.0029	\$ 1.67
C7X233990	WC3655X	B&W OVG-SVC	576	\$ 0.0037	\$ 2.13
C7X234324	WC3655X	B&W OVG-SUP	3115	\$ 0.0029	\$ 9.03
C7X234324	WC3655X	B&W OVG-SVC	3115	\$ 0.0037	\$ 11.53
C7X234345	WC3655X	B&W OVG-SUP	3151	\$ 0.0029	\$ 9.14
C7X234345	WC3655X	B&W OVG-SVC	3151	\$ 0.0037	\$ 11.66
C7X234619	WC3655X	B&W OVG-SVC	625	\$ 0.0037	\$ 2.31
C7X234619	WC3655X	B&W OVG-SUP	625	\$ 0.0029	\$ 1.81
C7X234625	WC3655X	B&W OVG-SUP	3035	\$ 0.0029	\$ 8.80
C7X234625	WC3655X	B&W OVG-SVC	3035	\$ 0.0037	\$ 11.23
C7X234683	WC3655X	B&W OVG-SUP	2650	\$ 0.0029	\$ 7.69
C7X234683	WC3655X	B&W OVG-SVC	2650	\$ 0.0037	\$ 9.81
C7X234685	WC3655X	B&W OVG-SUP	4479	\$ 0.0029	\$ 12.99
C7X234685	WC3655X	B&W OVG-SVC	4479	\$ 0.0037	\$ 16.57
C7X234717	WC3655X	B&W OVG-SUP	974	\$ 0.0029	\$ 2.82
C7X234717	WC3655X	B&W OVG-SVC	974	\$ 0.0037	\$ 3.60
C7X234720	WC3655X	B&W OVG-SUP	2501	\$ 0.0029	\$ 7.25
C7X234720	WC3655X	B&W OVG-SVC	2501	\$ 0.0037	\$ 9.25
C7X235347	WC3655X	B&W OVG-SUP	544	\$ 0.0029	\$ 1.58
C7X235347	WC3655X	B&W OVG-SVC	544	\$ 0.0037	\$ 2.01
C7X235348	WC3655X	B&W OVG-SUP	639	\$ 0.0029	\$ 1.85
C7X235348	WC3655X	B&W OVG-SVC	639	\$ 0.0037	\$ 2.36
C7X235371	WC3655X	B&W OVG-SUP	63	\$ 0.0029	\$ 0.18
C7X235371	WC3655X	B&W OVG-SVC	63	\$ 0.0037	\$ 0.23
C7X235821	WC3655X	B&W OVG-SUP	1642	\$ 0.0029	\$ 4.76
C7X235821	WC3655X	B&W OVG-SVC	1642	\$ 0.0037	\$ 6.08
C7X235825	WC3655X	B&W OVG-SUP	1502	\$ 0.0029	\$ 4.36
C7X235825	WC3655X	B&W OVG-SVC	1502	\$ 0.0037	\$ 5.56
C7X235849	WC3655X	B&W OVG-SUP	2025	\$ 0.0029	\$ 5.87
C7X235849	WC3655X	B&W OVG-SVC	2025	\$ 0.0037	\$ 7.49
C7X235850	WC3655X	B&W OVG-SVC	2904	\$ 0.0037	\$ 10.74

Please Direct Inquiries To:

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

Invoice Date: 10/16/2018
Customer Reference: CT
Due Date: 11/05/2018
Contract Number: 7143165-001

Purchase Order Number:
Invoice Number: 300548792
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-SUP	2904	\$ 0.0029	\$ 8.42
C7X235909	WC3655X	B&W OVG-SUP	412	\$ 0.0029	\$ 1.19
C7X235909	WC3655X	B&W OVG-SVC	412	\$ 0.0037	\$ 1.52
C7X235954	WC3655X	B&W OVG-SUP	3829	\$ 0.0029	\$ 11.10
C7X235954	WC3655X	B&W OVG-SVC	3829	\$ 0.0037	\$ 14.17
C7X235959	WC3655X	B&W OVG-SUP	12871	\$ 0.0029	\$ 37.33
C7X235959	WC3655X	B&W OVG-SVC	12871	\$ 0.0037	\$ 47.62
C7X236281	WC3655X	B&W OVG-SUP	2514	\$ 0.0029	\$ 7.29
C7X236281	WC3655X	B&W OVG-SVC	2514	\$ 0.0037	\$ 9.30
C7X236284	WC3655X	B&W OVG-SUP	716	\$ 0.0029	\$ 2.08
C7X236284	WC3655X	B&W OVG-SVC	716	\$ 0.0037	\$ 2.65
C7X240425	WC3655X	B&W OVG-SUP	3416	\$ 0.0029	\$ 9.91
C7X240425	WC3655X	B&W OVG-SVC	3416	\$ 0.0037	\$ 12.64
C7X283523	WC3655X	B&W OVG-SUP	15	\$ 0.0029	\$ 0.04
C7X283523	WC3655X	B&W OVG-SVC	15	\$ 0.0037	\$ 0.06
LX7381259	W7225P	CLR 2 OVG-SVC	476	\$ 0.0250	\$ 11.90
LX7381259	W7225P	B&W OVG-SUP	1410	\$ 0.0012	\$ 1.69
LX7381259	W7225P	B&W OVG-SVC	1410	\$ 0.0054	\$ 7.61
LX7381259	W7225P	CLR 2 OVG-SUP	476	\$ 0.0200	\$ 9.52
LX7983103	W7225P	CLR 2 OVG-SUP	999	\$ 0.0200	\$ 19.98
LX7983103	W7225P	B&W OVG-SVC	5151	\$ 0.0054	\$ 27.82
LX7983103	W7225P	B&W OVG-SUP	5151	\$ 0.0012	\$ 6.18
LX7983103	W7225P	CLR 2 OVG-SVC	999	\$ 0.0250	\$ 24.98
LX7983352	W7225P	B&W OVG-SUP	8057	\$ 0.0012	\$ 9.67
LX7983352	W7225P	B&W OVG-SVC	8057	\$ 0.0054	\$ 43.51
LX7983352	W7225P	CLR 2 OVG-SVC	9118	\$ 0.0250	\$ 227.95
LX7983352	W7225P	CLR 2 OVG-SUP	9118	\$ 0.0200	\$ 182.36
LX7984094	W7225P	B&W OVG-SVC	8418	\$ 0.0054	\$ 45.46
LX7984094	W7225P	CLR 2 OVG-SUP	1837	\$ 0.0200	\$ 36.74
LX7984094	W7225P	CLR 2 OVG-SVC	1837	\$ 0.0250	\$ 45.93
LX7984094	W7225P	B&W OVG-SUP	8418	\$ 0.0012	\$ 10.10
LX7984109	W7225P	B&W OVG-SUP	3674	\$ 0.0012	\$ 4.41
LX7984109	W7225P	CLR 2 OVG-SVC	617	\$ 0.0250	\$ 15.43
LX7984109	W7225P	B&W OVG-SVC	3674	\$ 0.0054	\$ 19.84

Please Direct Inquiries To:

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

Invoice Date: 10/16/2018
Customer Reference: CT
Due Date: 11/05/2018
Contract Number: 7143165-001

Purchase Order Number:
Invoice Number: 300548792
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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
LX7984109	W7225P	CLR 2 OVG-SUP	617	\$ 0.0200	\$ 12.34
LX7984116	W7225P	CLR 2 OVG-SUP	915	\$ 0.0200	\$ 18.30
LX7984116	W7225P	B&W OVG-SUP	5510	\$ 0.0012	\$ 6.61
LX7984116	W7225P	B&W OVG-SVC	5510	\$ 0.0054	\$ 29.75
LX7984116	W7225P	CLR 2 OVG-SVC	915	\$ 0.0250	\$ 22.88
LX7984122	W7225P	B&W OVG-SUP	860	\$ 0.0012	\$ 1.03
LX7984122	W7225P	B&W OVG-SVC	860	\$ 0.0054	\$ 4.64
LX7984122	W7225P	CLR 2 OVG-SUP	317	\$ 0.0200	\$ 6.34
LX7984122	W7225P	CLR 2 OVG-SVC	317	\$ 0.0250	\$ 7.93
LX7984209	W7225P	CLR 2 OVG-SVC	951	\$ 0.0250	\$ 23.78
LX7984209	W7225P	B&W OVG-SVC	2511	\$ 0.0054	\$ 13.56
LX7984209	W7225P	CLR 2 OVG-SUP	951	\$ 0.0200	\$ 19.02
LX7984209	W7225P	B&W OVG-SUP	2511	\$ 0.0012	\$ 3.01
LX7984222	W7225P	CLR 2 OVG-SVC	997	\$ 0.0250	\$ 24.93
LX7984222	W7225P	B&W OVG-SUP	9841	\$ 0.0012	\$ 11.81
LX7984222	W7225P	B&W OVG-SVC	9841	\$ 0.0054	\$ 53.14
LX7984222	W7225P	CLR 2 OVG-SUP	997	\$ 0.0200	\$ 19.94
LX7984232	W7225P	B&W OVG-SUP	6011	\$ 0.0012	\$ 7.21
LX7984232	W7225P	CLR 2 OVG-SUP	1209	\$ 0.0200	\$ 24.18
LX7984232	W7225P	B&W OVG-SVC	6011	\$ 0.0054	\$ 32.46
LX7984232	W7225P	CLR 2 OVG-SVC	1209	\$ 0.0250	\$ 30.23
LX7984236	W7225P	B&W OVG-SVC	1770	\$ 0.0054	\$ 9.56
LX7984236	W7225P	CLR 2 OVG-SUP	805	\$ 0.0200	\$ 16.10
LX7984236	W7225P	CLR 2 OVG-SVC	805	\$ 0.0250	\$ 20.13
LX7984236	W7225P	B&W OVG-SUP	1770	\$ 0.0012	\$ 2.12
LX7984238	W7225P	CLR 2 OVG-SUP	379	\$ 0.0200	\$ 7.58
LX7984238	W7225P	B&W OVG-SUP	2877	\$ 0.0012	\$ 3.45
LX7984238	W7225P	B&W OVG-SVC	2877	\$ 0.0054	\$ 15.54
LX7984238	W7225P	CLR 2 OVG-SVC	379	\$ 0.0250	\$ 9.48
LX7984239	W7225P	CLR 2 OVG-SUP	3299	\$ 0.0200	\$ 65.98
LX7984239	W7225P	CLR 2 OVG-SVC	3299	\$ 0.0250	\$ 82.48
LX7984239	W7225P	B&W OVG-SVC	10085	\$ 0.0054	\$ 54.46
LX7984239	W7225P	B&W OVG-SUP	10085	\$ 0.0012	\$ 12.10
LX7984245	W7225P	CLR 2 OVG-SVC	1585	\$ 0.0250	\$ 39.63

Please Direct Inquiries To:

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

Invoice Date: 10/16/2018
Customer Reference: CT
Due Date: 11/05/2018
Contract Number: 7143165-001

Purchase Order Number:
Invoice Number: 300548792
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	2367	\$ 0.0012	\$ 2.84
LX7984245	W7225P	B&W OVG-SVC	2367	\$ 0.0054	\$ 12.78
LX7984245	W7225P	CLR 2 OVG-SUP	1585	\$ 0.0200	\$ 31.70
LX7984250	W7225P	CLR 2 OVG-SUP	1397	\$ 0.0200	\$ 27.94
LX7984250	W7225P	B&W OVG-SUP	2880	\$ 0.0012	\$ 3.46
LX7984250	W7225P	CLR 2 OVG-SVC	1397	\$ 0.0250	\$ 34.93
LX7984250	W7225P	B&W OVG-SVC	2880	\$ 0.0054	\$ 15.55
LX7984277	W7225P	B&W OVG-SUP	3916	\$ 0.0012	\$ 4.70
LX7984277	W7225P	B&W OVG-SVC	3916	\$ 0.0054	\$ 21.15
LX7984277	W7225P	CLR 2 OVG-SVC	3750	\$ 0.0250	\$ 93.75
LX7984277	W7225P	CLR 2 OVG-SUP	3750	\$ 0.0200	\$ 75.00
LX7984292	W7225P	B&W OVG-SUP	3440	\$ 0.0012	\$ 4.13
LX7984292	W7225P	CLR 2 OVG-SVC	613	\$ 0.0250	\$ 15.33
LX7984292	W7225P	CLR 2 OVG-SUP	613	\$ 0.0200	\$ 12.26
LX7984292	W7225P	B&W OVG-SVC	3440	\$ 0.0054	\$ 18.58
LX7984328	W7225P	B&W OVG-SVC	3582	\$ 0.0054	\$ 19.34
LX7984328	W7225P	CLR 2 OVG-SUP	670	\$ 0.0200	\$ 13.40
LX7984328	W7225P	B&W OVG-SUP	3582	\$ 0.0012	\$ 4.30
LX7984328	W7225P	CLR 2 OVG-SVC	670	\$ 0.0250	\$ 16.75
LX7984353	W7225P	CLR 2 OVG-SUP	1370	\$ 0.0200	\$ 27.40
LX7984353	W7225P	CLR 2 OVG-SVC	1370	\$ 0.0250	\$ 34.25
LX7984353	W7225P	B&W OVG-SVC	4354	\$ 0.0054	\$ 23.51
LX7984353	W7225P	B&W OVG-SUP	4354	\$ 0.0012	\$ 5.22
LX7984381	W7225P	B&W OVG-SVC	2861	\$ 0.0054	\$ 15.45
LX7984381	W7225P	B&W OVG-SUP	2861	\$ 0.0012	\$ 3.43
LX7984381	W7225P	CLR 2 OVG-SUP	1406	\$ 0.0200	\$ 28.12
LX7984381	W7225P	CLR 2 OVG-SVC	1406	\$ 0.0250	\$ 35.15
LX7986205	W7225P	B&W OVG-SVC	1296	\$ 0.0054	\$ 7.00
LX7986205	W7225P	CLR 2 OVG-SUP	1	\$ 0.0200	\$ 0.02
LX7986205	W7225P	B&W OVG-SUP	1296	\$ 0.0012	\$ 1.56
LX7986205	W7225P	CLR 2 OVG-SVC	1	\$ 0.0250	\$ 0.03
MX0144422	W7835P	B&W OVG-SVC	1992	\$ 0.0043	\$ 8.57
MX0144422	W7835P	B&W OVG-SUP	1992	\$ 0.0023	\$ 4.58
MX0144422	W7835P	CLR 2 OVG-SUP	2436	\$ 0.0223	\$ 54.32

Please Direct Inquiries To:

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

Invoice Date: 10/16/2018
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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	CLR 2 OVG-SVC	2436	\$ 0.0227	\$ 55.30
MX0144428	W7835P	B&W OVG-SVC	5802	\$ 0.0043	\$ 24.95
MX0144428	W7835P	CLR 2 OVG-SVC	1877	\$ 0.0227	\$ 42.61
MX0144428	W7835P	B&W OVG-SUP	5802	\$ 0.0023	\$ 13.34
MX0144428	W7835P	CLR 2 OVG-SUP	1877	\$ 0.0223	\$ 41.86
MX0149998	W7835P	B&W OVG-SVC	740	\$ 0.0043	\$ 3.18
MX0149998	W7835P	CLR 2 OVG-SUP	707	\$ 0.0223	\$ 15.77
MX0149998	W7835P	CLR 2 OVG-SVC	707	\$ 0.0227	\$ 16.05
MX0149998	W7835P	B&W OVG-SUP	740	\$ 0.0023	\$ 1.70
MX0150036	W7835P	CLR 2 OVG-SVC	818	\$ 0.0227	\$ 18.57
MX0150036	W7835P	B&W OVG-SVC	2602	\$ 0.0043	\$ 11.19
MX0150036	W7835P	B&W OVG-SUP	2602	\$ 0.0023	\$ 5.98
MX0150036	W7835P	CLR 2 OVG-SUP	818	\$ 0.0223	\$ 18.24
MX0150071	W7835P	B&W OVG-SVC	29257	\$ 0.0043	\$ 125.81
MX0150071	W7835P	CLR 2 OVG-SUP	5265	\$ 0.0223	\$ 117.41
MX0150071	W7835P	B&W OVG-SUP	29257	\$ 0.0023	\$ 67.29
MX0150071	W7835P	CLR 2 OVG-SVC	5265	\$ 0.0227	\$ 119.52
MX0150080	W7835P	B&W OVG-SVC	2981	\$ 0.0043	\$ 12.82
MX0150080	W7835P	B&W OVG-SUP	2981	\$ 0.0023	\$ 6.86
MX0150080	W7835P	CLR 2 OVG-SVC	4002	\$ 0.0227	\$ 90.85
MX0150080	W7835P	CLR 2 OVG-SUP	4002	\$ 0.0223	\$ 89.24
MX0150085	W7835P	B&W OVG-SVC	4788	\$ 0.0043	\$ 20.59
MX0150085	W7835P	CLR 2 OVG-SVC	274	\$ 0.0227	\$ 6.22
MX0150085	W7835P	CLR 2 OVG-SUP	274	\$ 0.0223	\$ 6.11
MX0150085	W7835P	B&W OVG-SUP	4788	\$ 0.0023	\$ 11.01
MX0150088	W7835P	B&W OVG-SUP	2978	\$ 0.0023	\$ 6.85
MX0150088	W7835P	B&W OVG-SVC	2978	\$ 0.0043	\$ 12.81
MX0150088	W7835P	CLR 2 OVG-SVC	1178	\$ 0.0227	\$ 26.74
MX0150088	W7835P	CLR 2 OVG-SUP	1178	\$ 0.0223	\$ 26.27
MX0150103	W7835P	B&W OVG-SVC	7405	\$ 0.0043	\$ 31.84
MX0150103	W7835P	CLR 2 OVG-SUP	1258	\$ 0.0223	\$ 28.05
MX0150103	W7835P	CLR 2 OVG-SVC	1258	\$ 0.0227	\$ 28.56
MX0150103	W7835P	B&W OVG-SUP	7405	\$ 0.0023	\$ 17.03
MX0150116	W7835P	B&W OVG-SUP	3972	\$ 0.0023	\$ 9.14

Please Direct Inquiries To:

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

Invoice Date: 10/16/2018
Customer Reference: CT
Due Date: 11/05/2018
Contract Number: 7143165-001

Purchase Order Number:
Invoice Number: 300548792
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	B&W OVG-SVC	3972	\$ 0.0043	\$ 17.08
MX0150116	W7835P	CLR 2 OVG-SUP	628	\$ 0.0223	\$ 14.00
MX0150116	W7835P	CLR 2 OVG-SVC	628	\$ 0.0227	\$ 14.26
MX0150255	W7835P	B&W OVG-SUP	10702	\$ 0.0023	\$ 24.61
MX0150255	W7835P	CLR 2 OVG-SVC	1765	\$ 0.0227	\$ 40.07
MX0150255	W7835P	B&W OVG-SVC	10702	\$ 0.0043	\$ 46.02
MX0150255	W7835P	CLR 2 OVG-SUP	1765	\$ 0.0223	\$ 39.36
MX0150260	W7835P	B&W OVG-SUP	4518	\$ 0.0023	\$ 10.39
MX0150260	W7835P	B&W OVG-SVC	4518	\$ 0.0043	\$ 19.43
MX0150260	W7835P	CLR 2 OVG-SUP	2671	\$ 0.0223	\$ 59.56
MX0150260	W7835P	CLR 2 OVG-SVC	2671	\$ 0.0227	\$ 60.63
MX0150277	W7835P	CLR 2 OVG-SUP	3477	\$ 0.0223	\$ 77.54
MX0150277	W7835P	B&W OVG-SUP	6789	\$ 0.0023	\$ 15.61
MX0150277	W7835P	CLR 2 OVG-SVC	3477	\$ 0.0227	\$ 78.93
MX0150277	W7835P	B&W OVG-SVC	6789	\$ 0.0043	\$ 29.19
MX0150298	W7835P	B&W OVG-SUP	7864	\$ 0.0023	\$ 18.09
MX0150298	W7835P	B&W OVG-SVC	7864	\$ 0.0043	\$ 33.82
MX0150298	W7835P	CLR 2 OVG-SUP	4803	\$ 0.0223	\$ 107.11
MX0150298	W7835P	CLR 2 OVG-SVC	4803	\$ 0.0227	\$ 109.03
MX0150301	W7835P	B&W OVG-SUP	10726	\$ 0.0023	\$ 24.67
MX0150301	W7835P	CLR 2 OVG-SUP	1404	\$ 0.0223	\$ 31.31
MX0150301	W7835P	CLR 2 OVG-SVC	1404	\$ 0.0227	\$ 31.87
MX0150301	W7835P	B&W OVG-SVC	10726	\$ 0.0043	\$ 46.12
MX0150870	W7835P	B&W OVG-SVC	2798	\$ 0.0043	\$ 12.03
MX0150870	W7835P	CLR 2 OVG-SUP	1411	\$ 0.0223	\$ 31.47
MX0150870	W7835P	CLR 2 OVG-SVC	1411	\$ 0.0227	\$ 32.03
MX0150870	W7835P	B&W OVG-SUP	2798	\$ 0.0023	\$ 6.44
MX0152765	W7835P	B&W OVG-SUP	6657	\$ 0.0023	\$ 15.31
MX0152765	W7835P	B&W OVG-SVC	6657	\$ 0.0043	\$ 28.63
MX0152765	W7835P	CLR 2 OVG-SUP	2685	\$ 0.0223	\$ 59.88
MX0152765	W7835P	CLR 2 OVG-SVC	2685	\$ 0.0227	\$ 60.95
MX0152776	W7835P	CLR 2 OVG-SUP	3570	\$ 0.0223	\$ 79.61
MX0152776	W7835P	CLR 2 OVG-SVC	3570	\$ 0.0227	\$ 81.04
MX0152776	W7835P	B&W OVG-SUP	5726	\$ 0.0023	\$ 13.17

Please Direct Inquiries To:

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

Invoice Date: 10/16/2018
Customer Reference: CT
Due Date: 11/05/2018
Contract Number: 7143165-001

Purchase Order Number:
Invoice Number: 300548792
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
MX0152776	W7835P	B&W OVG-SVC	5726	\$ 0.0043	\$ 24.62
XL1394566	6600DN	B&W 2 OVG-SVC	1644	\$ 0.0020	\$ 3.29
XL1394566	6600DN	CLR OVG-SUP	456	\$ 0.0427	\$ 19.47
XL1394566	6600DN	CLR OVG-SVC	456	\$ 0.0023	\$ 1.05
XL1394566	6600DN	B&W 2 OVG-SUP	1644	\$ 0.0046	\$ 7.56
XL1396124	6600DN	B&W 2 OVG-SUP	788	\$ 0.0046	\$ 3.62
XL1396124	6600DN	CLR OVG-SUP	770	\$ 0.0427	\$ 32.88
XL1396124	6600DN	CLR OVG-SVC	770	\$ 0.0023	\$ 1.77
XL1396124	6600DN	B&W 2 OVG-SVC	788	\$ 0.0020	\$ 1.58
XL1396127	6600DN	CLR OVG-SUP	573	\$ 0.0427	\$ 24.47
XL1396127	6600DN	CLR OVG-SVC	573	\$ 0.0023	\$ 1.32
XL1396127	6600DN	B&W 2 OVG-SUP	262	\$ 0.0046	\$ 1.21
XL1396127	6600DN	B&W 2 OVG-SVC	262	\$ 0.0020	\$ 0.52
XL1396129	6600DN	CLR OVG-SVC	145	\$ 0.0023	\$ 0.33
XL1396129	6600DN	B&W 2 OVG-SVC	89	\$ 0.0020	\$ 0.18
XL1396129	6600DN	B&W 2 OVG-SUP	89	\$ 0.0046	\$ 0.41
XL1396129	6600DN	CLR OVG-SUP	145	\$ 0.0427	\$ 6.19
XL1396130	6600DN	CLR OVG-SUP	624	\$ 0.0427	\$ 26.64
XL1396130	6600DN	B&W 2 OVG-SVC	2525	\$ 0.0020	\$ 5.05
XL1396130	6600DN	CLR OVG-SVC	624	\$ 0.0023	\$ 1.44
XL1396130	6600DN	B&W 2 OVG-SUP	2525	\$ 0.0046	\$ 11.62
XL1396131	6600DN	CLR OVG-SUP	73	\$ 0.0427	\$ 3.12
XL1396131	6600DN	B&W 2 OVG-SUP	483	\$ 0.0046	\$ 2.22
XL1396131	6600DN	CLR OVG-SVC	73	\$ 0.0023	\$ 0.17
XL1396131	6600DN	B&W 2 OVG-SVC	483	\$ 0.0020	\$ 0.97
XL1396132	6600DN	CLR OVG-SUP	1636	\$ 0.0427	\$ 69.86
XL1396132	6600DN	CLR OVG-SVC	1636	\$ 0.0023	\$ 3.76
XL1396132	6600DN	B&W 2 OVG-SUP	204	\$ 0.0046	\$ 0.94
XL1396132	6600DN	B&W 2 OVG-SVC	204	\$ 0.0020	\$ 0.41
XL1396230	6600DN	CLR OVG-SUP	147	\$ 0.0427	\$ 6.28
XL1396230	6600DN	CLR OVG-SVC	147	\$ 0.0023	\$ 0.34
XL1396230	6600DN	B&W 2 OVG-SVC	362	\$ 0.0020	\$ 0.72
XL1396230	6600DN	B&W 2 OVG-SUP	362	\$ 0.0046	\$ 1.67
XL1396389	6600DN	B&W 2 OVG-SVC	3222	\$ 0.0020	\$ 6.44

Please Direct Inquiries To:

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

Invoice Date: 10/16/2018
Customer Reference: CT
Due Date: 11/05/2018
Contract Number: 7143165-001

Purchase Order Number:
Invoice Number: 300548792
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
XL1396389	6600DN	CLR OVG-SUP	1361	\$ 0.0427	\$ 58.11
XL1396389	6600DN	CLR OVG-SVC	1361	\$ 0.0023	\$ 3.13
XL1396389	6600DN	B&W 2 OVG-SUP	3222	\$ 0.0046	\$ 14.82
XL1396767	6600DN	CLR OVG-SUP	224	\$ 0.0427	\$ 9.56
XL1396767	6600DN	B&W 2 OVG-SUP	294	\$ 0.0046	\$ 1.35
XL1396767	6600DN	B&W 2 OVG-SVC	294	\$ 0.0020	\$ 0.59
XL1396767	6600DN	CLR OVG-SVC	224	\$ 0.0023	\$ 0.52
XL1396820	6600DN	CLR OVG-SUP	1534	\$ 0.0427	\$ 65.50
XL1396820	6600DN	CLR OVG-SVC	1534	\$ 0.0023	\$ 3.53
XL1396820	6600DN	B&W 2 OVG-SVC	506	\$ 0.0020	\$ 1.01
XL1396820	6600DN	B&W 2 OVG-SUP	506	\$ 0.0046	\$ 2.33
XL1396988	6600DN	B&W 2 OVG-SUP	1072	\$ 0.0046	\$ 4.93
XL1396988	6600DN	CLR OVG-SUP	1458	\$ 0.0427	\$ 62.26
XL1396988	6600DN	CLR OVG-SVC	1458	\$ 0.0023	\$ 3.35
XL1396988	6600DN	B&W 2 OVG-SVC	1072	\$ 0.0020	\$ 2.14
XL1397120	6600DN	CLR OVG-SUP	242	\$ 0.0427	\$ 10.33
XL1397120	6600DN	CLR OVG-SVC	242	\$ 0.0023	\$ 0.56
XL1397120	6600DN	B&W 2 OVG-SUP	1511	\$ 0.0046	\$ 6.95
XL1397120	6600DN	B&W 2 OVG-SVC	1511	\$ 0.0020	\$ 3.02
XL1397152	6600DN	B&W 2 OVG-SVC	2324	\$ 0.0020	\$ 4.65
XL1397152	6600DN	CLR OVG-SUP	130	\$ 0.0427	\$ 5.55
XL1397152	6600DN	CLR OVG-SVC	130	\$ 0.0023	\$ 0.30
XL1397152	6600DN	B&W 2 OVG-SUP	2324	\$ 0.0046	\$ 10.69
XL1397198	6600DN	B&W 2 OVG-SVC	170	\$ 0.0020	\$ 0.34
XL1397198	6600DN	CLR OVG-SUP	404	\$ 0.0427	\$ 17.25
XL1397198	6600DN	CLR OVG-SVC	404	\$ 0.0023	\$ 0.93
XL1397198	6600DN	B&W 2 OVG-SUP	170	\$ 0.0046	\$ 0.78
XL1397200	6600DN	CLR OVG-SUP	952	\$ 0.0427	\$ 40.65
XL1397200	6600DN	CLR OVG-SVC	952	\$ 0.0023	\$ 2.19
XL1397200	6600DN	B&W 2 OVG-SUP	1571	\$ 0.0046	\$ 7.23
XL1397200	6600DN	B&W 2 OVG-SVC	1571	\$ 0.0020	\$ 3.14
XL1397715	6600DN	CLR OVG-SVC	451	\$ 0.0023	\$ 1.04
XL1397715	6600DN	B&W 2 OVG-SVC	537	\$ 0.0020	\$ 1.07
XL1397715	6600DN	B&W 2 OVG-SUP	537	\$ 0.0046	\$ 2.47

Please Direct Inquiries To:

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

Invoice Date: 10/16/2018
Customer Reference: CT
Due Date: 11/05/2018
Contract Number: 7143165-001

Purchase Order Number:
Invoice Number: 300548792
Customer Number: 714889748
Xerox Order Number: MULTIPLE

Ship To:

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
XL1397715	6600DN	CLR OVG-SUP	451	\$ 0.0427	\$ 19.26
XL1398076	6600DN	CLR OVG-SVC	182	\$ 0.0023	\$ 0.42
XL1398076	6600DN	CLR OVG-SUP	182	\$ 0.0427	\$ 7.77
XL1398076	6600DN	B&W 2 OVG-SUP	176	\$ 0.0046	\$ 0.81
XL1398076	6600DN	B&W 2 OVG-SVC	176	\$ 0.0020	\$ 0.35
XL1398077	6600DN	CLR OVG-SUP	989	\$ 0.0427	\$ 42.23
XL1398077	6600DN	B&W 2 OVG-SVC	1360	\$ 0.0020	\$ 2.72
XL1398077	6600DN	CLR OVG-SVC	989	\$ 0.0023	\$ 2.27
XL1398077	6600DN	B&W 2 OVG-SUP	1360	\$ 0.0046	\$ 6.26
Customer # 714889755		COLLEGE OF DU PAGE	ADDISON REGIONAL	CENTER	\$ 293.62
		301 S SWIFT RD	ADDISON, IL 60101		
C7X227196	WC3655X	B&W OVG-SVC	3524	\$ 0.0037	\$ 13.04
C7X227196	WC3655X	B&W OVG-SUP	3524	\$ 0.0029	\$ 10.22
LX7983187	W7225P	B&W OVG-SUP	2482	\$ 0.0012	\$ 2.98
LX7983187	W7225P	B&W OVG-SVC	2482	\$ 0.0054	\$ 13.40
LX7983187	W7225P	CLR 2 OVG-SVC	964	\$ 0.0250	\$ 24.10
LX7983187	W7225P	CLR 2 OVG-SUP	964	\$ 0.0200	\$ 19.28
LX7983354	W7225P	CLR 2 OVG-SUP	2288	\$ 0.0200	\$ 45.76
LX7983354	W7225P	B&W OVG-SVC	12466	\$ 0.0054	\$ 67.32
LX7983354	W7225P	B&W OVG-SUP	12466	\$ 0.0012	\$ 14.96
LX7983354	W7225P	CLR 2 OVG-SVC	2288	\$ 0.0250	\$ 57.20
XL1396821	6600DN	B&W 2 OVG-SUP	2595	\$ 0.0046	\$ 11.94
XL1396821	6600DN	B&W 2 OVG-SVC	2595	\$ 0.0020	\$ 5.19
XL1396821	6600DN	CLR OVG-SUP	183	\$ 0.0427	\$ 7.81
XL1396821	6600DN	CLR OVG-SVC	183	\$ 0.0023	\$ 0.42
Customer # 714889763		COLLEGE OF DUPAGE	CAROL STREAM	COMMUNITY EDUC CTR	\$ 162.05
		500 N KUHN	CAROL STREAM, IL 60188		
A2M633666	5955APT	B&W OVG-SVC	6526	\$ 0.0058	\$ 37.85
A2M633666	5955APT	B&W OVG-SUP	6526	\$ 0.0008	\$ 5.22
A4T040968	3610DN	B&W OVG-SVC	701	\$ 0.0017	\$ 1.19
A4T040968	3610DN	B&W OVG-SUP	701	\$ 0.0049	\$ 3.43
A4T041764	3610DN	B&W OVG-SVC	899	\$ 0.0017	\$ 1.53
A4T041764	3610DN	B&W OVG-SUP	899	\$ 0.0049	\$ 4.41
LX7983365	W7225P	B&W OVG-SUP	3690	\$ 0.0012	\$ 4.43

Please Direct Inquiries To:

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

Invoice Date: 10/16/2018
Customer Reference: CT
Due Date: 11/05/2018
Contract Number: 7143165-001

Purchase Order Number:
Invoice Number: 300548792
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
LX7983365	W7225P	CLR 2 OVG-SVC	1868	\$ 0.0250	\$ 46.70
LX7983365	W7225P	CLR 2 OVG-SUP	1868	\$ 0.0200	\$ 37.36
LX7983365	W7225P	B&W OVG-SVC	3690	\$ 0.0054	\$ 19.93
Customer # 714889821		COLLEGE OF DU PAGE	WESTMONT REGIONAL	CENTER	\$ 138.23
		650 PASQUINELLI DR	WESTMONT, IL 60559		
A2M633914	5955APT	B&W OVG-SUP	5716	\$ 0.0008	\$ 4.57
A2M633914	5955APT	B&W OVG-SVC	5716	\$ 0.0058	\$ 33.15
A4T041762	3610DN	B&W OVG-SUP	933	\$ 0.0049	\$ 4.57
A4T041762	3610DN	B&W OVG-SVC	933	\$ 0.0017	\$ 1.59
A4T042731	3610DN	B&W OVG-SVC	526	\$ 0.0017	\$ 0.89
A4T042731	3610DN	B&W OVG-SUP	526	\$ 0.0049	\$ 2.58
C7X227197	WC3655X	B&W OVG-SVC	3313	\$ 0.0037	\$ 12.26
C7X227197	WC3655X	B&W OVG-SUP	3313	\$ 0.0029	\$ 9.61
LX7983262	W7225P	CLR 2 OVG-SUP	1205	\$ 0.0200	\$ 24.10
LX7983262	W7225P	B&W OVG-SUP	2238	\$ 0.0012	\$ 2.69
LX7983262	W7225P	B&W OVG-SVC	2238	\$ 0.0054	\$ 12.09
LX7983262	W7225P	CLR 2 OVG-SVC	1205	\$ 0.0250	\$ 30.13
Customer # 714905361		COMMUNITY COLLEGE	DISTRICT NO 502	COLLEGE OF DUPAGE	\$ 128.42
		2525 CABOT DR	LISLE, IL 60532		
LX7984241	W7225P	B&W OVG-SUP	3510	\$ 0.0012	\$ 4.21
LX7984241	W7225P	B&W OVG-SVC	3510	\$ 0.0054	\$ 18.95
LX7984241	W7225P	CLR 2 OVG-SVC	2339	\$ 0.0250	\$ 58.48
LX7984241	W7225P	CLR 2 OVG-SUP	2339	\$ 0.0200	\$ 46.78
Customer # 720893890		COLLEGE OF DUPAGE	NAPERVILLE REGIONAL	1223 RICKERT DR	\$ 256.90
			NAPERVILLE, IL 60540		
A2M632517	5955APT	B&W OVG-SUP	11922	\$ 0.0008	\$ 9.54
A2M632517	5955APT	B&W OVG-SVC	11922	\$ 0.0058	\$ 69.15
A4T042728	3610DN	B&W OVG-SUP	2355	\$ 0.0049	\$ 11.54
A4T042728	3610DN	B&W OVG-SVC	2355	\$ 0.0017	\$ 4.00
A4T042733	3610DN	B&W OVG-SUP	1023	\$ 0.0049	\$ 5.01
A4T042733	3610DN	B&W OVG-SVC	1023	\$ 0.0017	\$ 1.74
A4T552693	3610DN	B&W OVG-SUP	730	\$ 0.0049	\$ 3.58
A4T552693	3610DN	B&W OVG-SVC	730	\$ 0.0017	\$ 1.24
C7X227199	WC3655X	B&W OVG-SVC	6511	\$ 0.0037	\$ 24.09

Please Direct Inquiries To:

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

Invoice Date: 10/16/2018
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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
C7X227199	WC3655X	B&W OVG-SUP	6511	\$ 0.0029	\$ 18.88
LX7983260	W7225P	B&W OVG-SUP	3203	\$ 0.0012	\$ 3.84
LX7983260	W7225P	CLR 2 OVG-SVC	1933	\$ 0.0250	\$ 48.33
LX7983260	W7225P	CLR 2 OVG-SUP	1933	\$ 0.0200	\$ 38.66
LX7983260	W7225P	B&W OVG-SVC	3203	\$ 0.0054	\$ 17.30