

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1084254

Vendor Name: Xerox Corporation

Invoice Number: 300548765

Invoice Date: 10/16/18

PO Number: B0359338

Check Number: 0244722

Check Amount: \$ 13,674.45

Check Date: 11/14/2018

Department ID: 00737

Reviewer Name:

Voucher Number: V0541631

Redaction Type: None

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

Document Below

Customer Information

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: 7143165-002

Purchase Order Number:
Invoice Number: 300548765
Customer Number: 714889748

Ship To:

Bill To:

Xerox Order Number:

A551887

AP VERIFIED
11/06/18 - 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 | | | | \$ 7,909.56 |
|-------------------------|--|--|--|-------------|

| | | | | |
|----------------------------------|--|--|--|-------------|
| IMPRESSION CHARGES ABOVE MINIMUM | | | | \$ 5,764.89 |
|----------------------------------|--|--|--|-------------|

Subtotal: \$ 13,674.45

Invoice Total: \$ 13,674.45

Payments Made: \$ 0.00

Total Amount Due: \$ 13,674.45

PO #359338
\$13,674.45
11/5/18
Magda

Invoice

XEROX FEDERAL IDENTIFICATION #16-0468020

PLEASE INCLUDE THIS STUB WITH YOUR PAYMENT, OR WRITE YOUR INVOICE NUMBER(S) ON YOUR CHECK

Ship To / Installed At:

Bill To:

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

When paying by mail
send payment to:

Xerox Corp
P.O. Box 802555
Chicago, IL 60680-2555



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 #: 300548765

INV DATE: 10/16/2018

EIPP

Invoice Amount

\$ 13,674.45

202100008070060 3005487652 0313674455 271488974846

Payment

Please Direct Inquiries To:

Page 2 of 2



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

Invoice Date: 10/16/2018
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X551887

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

EQUIPMENT IMPRESSION CHARGES ABOVE MINIMUM

| SERIAL NUMBER | PRODUCT CODE | METER DESCRIPTION | BILLABLE IMPRESSIONS | CHARGE PER IMPRESSION | IMPRESSION CHARGE |
|----------------------|-------------------|------------------------------------|-------------------------|--------------------------|----------------------|
| Customer # 714889748 | COMMUNITY COLLEGE | DST NO 502 GLEN ELLYN, IL 60137 | | 425 FAWELL BLVD | \$ 5,764.89 |
| A0D404097 | D136CP | B&W OVG-SUP | 257917 | \$ 0.0009 | \$ 232.13 |
| A0D404097 | D136CP | B&W OVG-SVC | 257917 | \$ 0.0030 | \$ 773.75 |
| A0D404120 | D136CP | B&W OVG-SVC | 225977 | \$ 0.0030 | \$ 677.93 |
| A0D404120 | D136CP | B&W OVG-SUP | 225977 | \$ 0.0009 | \$ 203.38 |
| BG2946805 | D95CP | B&W OVG-SVC | 54020 | \$ 0.0030 | \$ 162.06 |
| BG2946805 | D95CP | B&W OVG-SUP | 54020 | \$ 0.0009 | \$ 48.62 |
| GYA884257 | P4112CPC | B&W OVG-SVC | 19987 | \$ 0.0038 | \$ 75.95 |
| GYA884257 | P4112CPC | B&W OVG-SUP | 19987 | \$ 0.0022 | \$ 43.97 |
| XU8464775 | J75M2 | CLR OVG-SVC | 47436 | \$ 0.0191 | \$ 906.03 |
| XU8464775 | J75M2 | CLR OVG-SUP | 47436 | \$ 0.0159 | \$ 754.23 |
| XU8464775 | J75M2 | B&W 2 OVG-SUP | 3023 | \$ 0.0079 | \$ 23.88 |
| XU8464778 | J75M2 | CLR OVG-SUP | 52848 | \$ 0.0159 | \$ 840.28 |
| XU8464778 | J75M2 | B&W 2 OVG-SUP | 1681 | \$ 0.0079 | \$ 13.28 |
| XU8464778 | J75M2 | CLR OVG-SVC | 52848 | \$ 0.0191 | \$ 1,009.40 |

