

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1084254  
Vendor Name: Xerox Corporation  
Invoice Number: 230225010  
Invoice Date: 03/31/20  
PO Number: B0365189  
Check Number: 0267961  
Check Amount: \$ 47,510.00  
Check Date: 05/13/2020  
Department ID: 00737  
Reviewer Name:  
Voucher Number: V0607861  
Redaction Type: None  
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below



Please Direct Inquiries To:

Page 1 of 2

Xerox Corporation  
PO Box 660502  
Dallas, TX 75266-0501

**AP VERIFIED**  
**03/13/20 - ISABEL BARRIOS**

Special Reference:

Xerox DUNS Number: 049591852

Xerox Order Number: 16-4-31-20

Due Date: 03/31/2020  
Please Pay This Amount: \$47,510.00

Invoice Number: 230225010

Invoice Date: 03/01/2020

Customer Number: 714889748

Contract Number: 7143165-001

Ship To / Installed At:

Multiple Locations

Bill To:

COLLEGE OF DUPAGE  
MAGDALENA OGRODNY  
STAFF SERVICES  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137-6708

**Summary Of All Charges**

Description	Amount	Tax	Total
Minimum Charges	\$36,628.01	\$0.00	\$36,628.01
Impression Charges	\$10,881.99	\$0.00	\$10,881.99
<b>Subtotals</b>	<b>\$47,510.00</b>	<b>\$0.00</b>	<b>\$47,510.00</b>

**Summary For COMMUNITY COLLEGE DISTRICT NO 002 ADDISON, IL 60101-4495 TAX**

Description	Non-Taxable Amount	Taxable Amount	Tax	Total
Minimum Charges	\$289.57	\$0.00	\$0.00	\$289.57
Impression Charges	\$263.46	\$0.00	\$0.00	\$263.46
<b>Subtotals</b>	<b>\$553.03</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$553.03</b>

**Summary For COMMUNITY COLLEGE DISTRICT NO 002 CAROL STREAM, IL 60188-9286 TAX**

Description	Non-Taxable Amount	Taxable Amount	Tax	Total
Minimum Charges	\$22.54	\$0.00	\$0.00	\$22.54
Impression Charges	\$4.47	\$0.00	\$0.00	\$4.47

**Invoice Remarks:**

Thank you for doing business with Xerox!

Summary Charges Continue on Next Page...

Rendered on 03/02/2020

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

Ship To / Installed At:

Multiple Locations

Bill To:

COLLEGE OF DUPAGE  
MAGDALENA OGRODNY  
STAFF SERVICES  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137-6708

When paying by mail  
send payment to:

XEROX CORPORATION  
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 #: 230225010 INV DATE: 03/01/2020 EIPP

**Invoice Amount**  
**\$47,510.00**

Payment

202100008070060 2302250101 0347510008 230010588762

Please Direct Inquiries To:

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Xerox Corporation  
PO Box 660502  
Dallas, TX 75266-0501

Phone: 800-854-3689

PO:

Special Reference:

Xerox DUNS Number: 049591852

Xerox Federal Tax ID: 16-0468020

Due Date: 03/31/2020  
Please Pay This Amount: \$47,510.00

Invoice Number: 230225010

Invoice Date: 03/01/2020

Customer Number: 714889748

Contract Number: 7143165-001

Ship To / Installed At:

Multiple Locations

Bill To:

COLLEGE OF DUPAGE  
MAGDALENA OGRODNY  
STAFF SERVICES  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137-6708

Description	Non-Taxable Amount	Taxable Amount	Tax	Total
<b>Subtotals</b>	\$27.01	\$0.00	\$0.00	\$27.01

Summary For: COMMUNITY COLLEGE DISTRICT 602 CAROL STREAM, IL 60188-9285  
CAROL STREAM COMMUNITY EDUCATION  
FOUNTAIN

Description	Non-Taxable Amount	Taxable Amount	Tax	Total
Minimum Charges	\$246.16	\$0.00	\$0.00	\$246.16
Impression Charges	\$105.31	\$0.00	\$0.00	\$105.31
<b>Subtotals</b>	<b>\$351.47</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$351.47</b>

Summary For: COLLEGE OF DUPAGE  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137-6708

Description	Non-Taxable Amount	Taxable Amount	Tax	Total
Minimum Charges	\$35,323.83	\$0.00	\$0.00	\$35,323.83
Impression Charges	\$10,251.49	\$0.00	\$0.00	\$10,251.49
<b>Subtotals</b>	<b>\$45,575.32</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$45,575.32</b>

Summary For: COMMUNITY COLLEGE DISTRICT 602  
135 DUANE ST  
GLEN ELLYN, IL 60137-6775

Description	Non-Taxable Amount	Taxable Amount	Tax	Total
Minimum Charges	\$158.74	\$0.00	\$0.00	\$158.74
Impression Charges	\$44.63	\$0.00	\$0.00	\$44.63
<b>Subtotals</b>	<b>\$203.37</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$203.37</b>

Summary For: COLLEGE OF DUPAGE  
WABERVILLE REGIONAL CENTER  
1220 RICHFIELD DR

Description	Non-Taxable Amount	Taxable Amount	Tax	Total
Minimum Charges	\$260.01	\$0.00	\$0.00	\$260.01
Impression Charges	\$138.46	\$0.00	\$0.00	\$138.46
<b>Subtotals</b>	<b>\$398.47</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$398.47</b>

Summary For: COLLEGE OF DUPAGE WESTMONT/WESTMONT, IL 60069-2572  
WESTMONT REGIONAL CENTER  
650 PASQUINELLI DR

Description	Non-Taxable Amount	Taxable Amount	Tax	Total
Minimum Charges	\$327.16	\$0.00	\$0.00	\$327.16
Impression Charges	\$74.17	\$0.00	\$0.00	\$74.17
<b>Subtotals</b>	<b>\$401.33</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$401.33</b>

<b>Invoice Totals</b>	<b>\$47,510.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$47,510.00</b>
<b>Payments Made</b>				<b>\$0.00</b>
<b>Please Pay This Amount</b>				<b>\$47,510.00</b>