

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1084254
Vendor Name: Xerox Corporation
Invoice Number: 230318191
Invoice Date: 01/01/21
PO Number: B0370244
Check Number: 0275798
Check Amount: \$ 11,803.64
Check Date: 01/12/2021
Department ID: 00737
Reviewer Name: Brett Kalboth
Voucher Number: V0658039
Redaction Type: None
Document Type: AP Invoice

Document Below

Please Direct Inquiries To:

Page 1 of 1



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: 01/31/2021
Please Pay This Amount: \$11,803.64

Invoice Number: 230318191

Invoice Date: 01/01/2021

Customer Number: 714889748

Contract Number: 7143165-002

Ship To / Installed At:

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

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	\$7,909.56	\$0.00	\$7,909.56
Impression Charges	\$3,894.08	\$0.00	\$3,894.08
Subtotals	\$11,803.64	\$0.00	\$11,803.64

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

Tax:

Description	Non-Taxable Amount	Taxable Amount	Tax	Total
Minimum Charges	\$7,909.56	\$0.00	\$0.00	\$7,909.56
Impression Charges	\$3,894.08	\$0.00	\$0.00	\$3,894.08
Subtotals	\$11,803.64	\$0.00	\$0.00	\$11,803.64

Invoice Totals	\$11,803.64	\$0.00	\$0.00	\$11,803.64
Payments Made				\$0.00
Please Pay This Amount				\$11,803.64

APPROVED

01/11/21 - MAGDALENA OGRODNY

Invoice Remarks:

Thank you for doing business with Xerox!

INVOICE REVIEWED

OKAY TO PAY

Rendered on 01/02/2021

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

Ship To / Installed At:

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

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 80555
CHICAGO, IL 60680-2555

BRETT KALBOTH 01/11/21



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 #: 230318191

INV DATE: 01/01/2021

EIPP

Invoice Amount

\$11,803.64

202100008070060 2303181912 0311803644 230010588762

Payment

From: Zamora, Jorge A (External) <Jorge.Zamora@xerox.com>
Sent: Mon Jan 11 11:39:26 CST 2021
To: invoicing@cod.edu
CC: ogrodnym@cod.edu, Steven.Finchum@xerox.com
Subject: FW: Xerox Invoice 230318191 for Contract # 7143165-002, 01/01/21

Dear Valued Customer,

Please find attached your Xerox invoice.

Invoice Number

230318191

All inquiries should be directed to:

XEROX CORPORATION

Phone: 1-(800) 854-3689

Thank you for doing business with Xerox!

For additional questions and or information related to your invoice; Please visit us at <https://www.xerox.com/en-us/about/account-management/faq>

[attachment: Invoice-230318191-01012021.pdf]

[attachment: Invoice-230318191-01012021-Backup.xlsx]

Invoice Number	Invoice Date	Bill To Account Name	Install Address Sort Key	Serial Number
230318191		COLLEGE OF DUPAGE	IL, GLEN ELLYN - 425 FAWELL BLVD	A0D404097
230318191		COLLEGE OF DUPAGE	IL, GLEN ELLYN - 425 FAWELL BLVD	A0D404097
230318191		COLLEGE OF DUPAGE	IL, GLEN ELLYN - 425 FAWELL BLVD	A0D404120
230318191		COLLEGE OF DUPAGE	IL, GLEN ELLYN - 425 FAWELL BLVD	A0D404120
230318191		COLLEGE OF DUPAGE	IL, GLEN ELLYN - 425 FAWELL BLVD	B33440779
230318191		COLLEGE OF DUPAGE	IL, GLEN ELLYN - 425 FAWELL BLVD	B33440792
230318191		COLLEGE OF DUPAGE	IL, GLEN ELLYN - 425 FAWELL BLVD	B6B705352
230318191		COLLEGE OF DUPAGE	IL, GLEN ELLYN - 425 FAWELL BLVD	B6B705362
230318191		COLLEGE OF DUPAGE	IL, GLEN ELLYN - 425 FAWELL BLVD	BG2946805
230318191		COLLEGE OF DUPAGE	IL, GLEN ELLYN - 425 FAWELL BLVD	BG2946805
230318191		COLLEGE OF DUPAGE	IL, GLEN ELLYN - 425 FAWELL BLVD	GYA884257
230318191		COLLEGE OF DUPAGE	IL, GLEN ELLYN - 425 FAWELL BLVD	GYA884257
230318191		COLLEGE OF DUPAGE	IL, GLEN ELLYN - 425 FAWELL BLVD	KLA005054
230318191		COLLEGE OF DUPAGE	IL, GLEN ELLYN - 425 FAWELL BLVD	XU8464775
230318191		COLLEGE OF DUPAGE	IL, GLEN ELLYN - 425 FAWELL BLVD	XU8464775
230318191		COLLEGE OF DUPAGE	IL, GLEN ELLYN - 425 FAWELL BLVD	XU8464775
230318191		COLLEGE OF DUPAGE	IL, GLEN ELLYN - 425 FAWELL BLVD	XU8464778
230318191		COLLEGE OF DUPAGE	IL, GLEN ELLYN - 425 FAWELL BLVD	XU8464778
230318191		COLLEGE OF DUPAGE	IL, GLEN ELLYN - 425 FAWELL BLVD	XU8464778
230318191		COLLEGE OF DUPAGE	IL, GLEN ELLYN - 425 FAWELL BLVD	XU8464778
			IL, GLEN ELLYN - 425 FAWELL BLVD Total	
			Grand Total	

Charge Description	Monthly Charge	Impressions Charge	Other Charge
Black and White Impressions			
Xerox Equipment, Service, Supplies, Customer Ed & Analyst Services-D136CP			
Black and White Impressions			
Xerox Equipment, Service, Supplies, Customer Ed & Analyst Services-D136CP			
Xerox Equipment, Service, Customer Ed & Analyst Services-J75EX			
Xerox Equipment, Service, Customer Ed & Analyst Services-J75EX			
Xerox Equipment, Service, Customer Ed & Analyst Services-FFSVR136			
Xerox Equipment, Service, Customer Ed & Analyst Services-FFSVR136			
Black and White Impressions			
Xerox Equipment, Service, Supplies, Customer Ed & Analyst Services-D95CP			
Black and White Impressions			
Xerox Equipment, Service and Supplies-P4112CPC			
Xerox Equipment, Service, Customer Ed & Analyst Services-FFMKR			
Black and White Impressions			
Color Impressions			
Xerox Equipment, Service and Supplies-J75M2			
Black and White Impressions			
Color Impressions			
Xerox Equipment, Service and Supplies-J75M2			
Services Hardware			
Services Software			

Unit Price	Quantity	Subtotal	Tax	Total	Non-Taxable Amt	Taxable Amt	Contract Number
\$0.0039	5,878	\$22.92	\$0.00	\$22.92			7143165-002
\$798.6900	1	\$798.69	\$0.00	\$798.69			7143165-002
\$0.0039	13,796	\$53.80	\$0.00	\$53.80			7143165-002
\$1,061.5600	1	\$1,061.56	\$0.00	\$1,061.56			7143165-002
\$248.2500	1	\$248.25	\$0.00	\$248.25			7143165-002
\$248.2500	1	\$248.25	\$0.00	\$248.25			7143165-002
\$190.5000	1	\$190.50	\$0.00	\$190.50			7143165-002
\$190.5000	1	\$190.50	\$0.00	\$190.50			7143165-002
\$0.0039	1,110	\$4.33	\$0.00	\$4.33			7143165-002
\$374.4600	1	\$374.46	\$0.00	\$374.46			7143165-002
\$0.0060	238	\$1.43	\$0.00	\$1.43			7143165-002
\$71.6500	1	\$71.65	\$0.00	\$71.65			7143165-002
\$415.6200	1	\$415.62	\$0.00	\$415.62			7143165-002
\$0.0079	12	\$0.09	\$0.00	\$0.09			7143165-002
\$0.0350	33,211	\$1,162.39	\$0.00	\$1,162.39			7143165-002
\$1,112.0400	1	\$1,112.04	\$0.00	\$1,112.04			7143165-002
\$0.0079	27	\$0.21	\$0.00	\$0.21			7143165-002
\$0.0350	75,683	\$2,648.91	\$0.00	\$2,648.91			7143165-002
\$1,112.0400	1	\$1,112.04	\$0.00	\$1,112.04			7143165-002
		\$1,148.00	\$0.00	\$1,148.00			7143165-002
\$938.0000	1	\$938.00	\$0.00	\$938.00			7143165-002
		\$11,803.64	\$0.00	\$11,803.64			
		\$11,803.64	\$0.00	\$11,803.64			

Bill Period	Customer Number	Equipment Brand	Model Name	Usage Type
12/01/2020 - 12/31/2020	714889748	Xerox	D136 Copier/Printer	Black and White Impressions
12/01/2020 - 12/31/2020	714889748	Xerox	D136 Copier/Printer	
12/01/2020 - 12/31/2020	714889748	Xerox	D136 Copier/Printer	Black and White Impressions
12/01/2020 - 12/31/2020	714889748	Xerox	D136 Copier/Printer	
12/01/2020 - 12/31/2020	714889748	Xerox	J75 External Fiery Print Server	
12/01/2020 - 12/31/2020	714889748	Xerox	J75 External Fiery Print Server	
12/01/2020 - 12/31/2020	714889748	Xerox	D136 FreeFlow Print Server	
12/01/2020 - 12/31/2020	714889748	Xerox	D136 FreeFlow Print Server	
12/01/2020 - 12/31/2020	714889748	Xerox	D95 Copier/Printer	Black and White Impressions
12/01/2020 - 12/31/2020	714889748	Xerox	D95 Copier/Printer	
12/01/2020 - 12/31/2020	714889748	Xerox	4112 Copier/Printer	Black and White Impressions
12/01/2020 - 12/31/2020	714889748	Xerox	4112 Copier/Printer	
12/01/2020 - 12/31/2020	714889748	Xerox	FreeFlow MakeReady	
12/01/2020 - 12/31/2020	714889748	Xerox	Color J75 Press	Black and White Impressions
12/01/2020 - 12/31/2020	714889748	Xerox	Color J75 Press	Color Impressions
12/01/2020 - 12/31/2020	714889748	Xerox	Color J75 Press	
12/01/2020 - 12/31/2020	714889748	Xerox	Color J75 Press	Black and White Impressions
12/01/2020 - 12/31/2020	714889748	Xerox	Color J75 Press	Color Impressions
12/01/2020 - 12/31/2020	714889748	Xerox	Color J75 Press	
12/01/2020 - 12/31/2020	714889748			
12/01/2020 - 12/31/2020	714889748			

Current Read	Previous Read	Usage	Effective Allowance	Usage Credits	Billable Usage	Meter Flip/Reset Ind
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[illegible]

[illegible]

Invoice Number	Invoice Date	Bill To Account Name	Serial Number
230318191		COLLEGE OF DUPAGE	A0D404097
230318191		COLLEGE OF DUPAGE	A0D404097
			A0D404097 Total
230318191		COLLEGE OF DUPAGE	A0D404120
230318191		COLLEGE OF DUPAGE	A0D404120
			A0D404120 Total
230318191		COLLEGE OF DUPAGE	B33440779
			B33440779 Total
230318191		COLLEGE OF DUPAGE	B33440792
			B33440792 Total
230318191		COLLEGE OF DUPAGE	B6B705352
			B6B705352 Total
230318191		COLLEGE OF DUPAGE	B6B705362
			B6B705362 Total
230318191		COLLEGE OF DUPAGE	BG2946805
230318191		COLLEGE OF DUPAGE	BG2946805
			BG2946805 Total
230318191		COLLEGE OF DUPAGE	GYA884257
230318191		COLLEGE OF DUPAGE	GYA884257
			GYA884257 Total
230318191		COLLEGE OF DUPAGE	KLA005054
			KLA005054 Total
230318191		COLLEGE OF DUPAGE	XU8464775
230318191		COLLEGE OF DUPAGE	XU8464775
230318191		COLLEGE OF DUPAGE	XU8464775
			XU8464775 Total
230318191		COLLEGE OF DUPAGE	XU8464778
230318191		COLLEGE OF DUPAGE	XU8464778
230318191		COLLEGE OF DUPAGE	XU8464778
			XU8464778 Total
230318191		COLLEGE OF DUPAGE	
230318191		COLLEGE OF DUPAGE	

Grand Total

Charge Description	Monthly Charge	Impressions Charge	Other Charge
Black and White Impressions			
Xerox Equipment, Service, Supplies, Customer Ed & Analyst Services-D136CP			
Black and White Impressions			
Xerox Equipment, Service, Supplies, Customer Ed & Analyst Services-D136CP			
Xerox Equipment, Service, Customer Ed & Analyst Services-J75EX			
Xerox Equipment, Service, Customer Ed & Analyst Services-J75EX			
Xerox Equipment, Service, Customer Ed & Analyst Services-FFSVR136			
Xerox Equipment, Service, Customer Ed & Analyst Services-FFSVR136			
Black and White Impressions			
Xerox Equipment, Service, Supplies, Customer Ed & Analyst Services-D95CP			
Black and White Impressions			
Xerox Equipment, Service and Supplies-P4112CPC			
Xerox Equipment, Service, Customer Ed & Analyst Services-FFMKR			
Black and White Impressions			
Color Impressions			
Xerox Equipment, Service and Supplies-J75M2			
Black and White Impressions			
Color Impressions			
Xerox Equipment, Service and Supplies-J75M2			
Services Hardware			
Services Software			

Unit Price	Quantity	Subtotal	Tax	Total	Non-Taxable Amt	Taxable Amt	Contract Number
\$0.0039	5,878	\$22.92	\$0.00	\$22.92			7143165-002
\$798.6900	1	\$798.69	\$0.00	\$798.69			7143165-002
		\$821.61	\$0.00	\$821.61			
\$0.0039	13,796	\$53.80	\$0.00	\$53.80			7143165-002
\$1,061.5600	1	\$1,061.56	\$0.00	\$1,061.56			7143165-002
		\$1,115.36	\$0.00	\$1,115.36			
\$248.2500	1	\$248.25	\$0.00	\$248.25			7143165-002
		\$248.25	\$0.00	\$248.25			
\$248.2500	1	\$248.25	\$0.00	\$248.25			7143165-002
		\$248.25	\$0.00	\$248.25			
\$190.5000	1	\$190.50	\$0.00	\$190.50			7143165-002
		\$190.50	\$0.00	\$190.50			
\$190.5000	1	\$190.50	\$0.00	\$190.50			7143165-002
		\$190.50	\$0.00	\$190.50			
\$0.0039	1,110	\$4.33	\$0.00	\$4.33			7143165-002
\$374.4600	1	\$374.46	\$0.00	\$374.46			7143165-002
		\$378.79	\$0.00	\$378.79			
\$0.0060	238	\$1.43	\$0.00	\$1.43			7143165-002
\$71.6500	1	\$71.65	\$0.00	\$71.65			7143165-002
		\$73.08	\$0.00	\$73.08			
\$415.6200	1	\$415.62	\$0.00	\$415.62			7143165-002
		\$415.62	\$0.00	\$415.62			
\$0.0079	12	\$0.09	\$0.00	\$0.09			7143165-002
\$0.0350	33,211	\$1,162.39	\$0.00	\$1,162.39			7143165-002
\$1,112.0400	1	\$1,112.04	\$0.00	\$1,112.04			7143165-002
		\$2,274.52	\$0.00	\$2,274.52			
\$0.0079	27	\$0.21	\$0.00	\$0.21			7143165-002
\$0.0350	75,683	\$2,648.91	\$0.00	\$2,648.91			7143165-002
\$1,112.0400	1	\$1,112.04	\$0.00	\$1,112.04			7143165-002
		\$3,761.16	\$0.00	\$3,761.16			
		\$1,148.00	\$0.00	\$1,148.00			7143165-002
\$938.0000	1	\$938.00	\$0.00	\$938.00			7143165-002
		\$11,803.64	\$0.00	\$11,803.64			

Bill Period	Customer Number	Equipment Brand	Model Name	Usage Type
12/01/2020 - 12/31/2020	714889748	Xerox	D136 Copier/Printer	Black and White Impressions
12/01/2020 - 12/31/2020	714889748	Xerox	D136 Copier/Printer	
12/01/2020 - 12/31/2020	714889748	Xerox	D136 Copier/Printer	Black and White Impressions
12/01/2020 - 12/31/2020	714889748	Xerox	D136 Copier/Printer	
12/01/2020 - 12/31/2020	714889748	Xerox	J75 External Fiery Print Server	
12/01/2020 - 12/31/2020	714889748	Xerox	J75 External Fiery Print Server	
12/01/2020 - 12/31/2020	714889748	Xerox	D136 FreeFlow Print Server	
12/01/2020 - 12/31/2020	714889748	Xerox	D136 FreeFlow Print Server	
12/01/2020 - 12/31/2020	714889748	Xerox	D95 Copier/Printer	Black and White Impressions
12/01/2020 - 12/31/2020	714889748	Xerox	D95 Copier/Printer	
12/01/2020 - 12/31/2020	714889748	Xerox	4112 Copier/Printer	Black and White Impressions
12/01/2020 - 12/31/2020	714889748	Xerox	4112 Copier/Printer	
12/01/2020 - 12/31/2020	714889748	Xerox	FreeFlow MakeReady	
12/01/2020 - 12/31/2020	714889748	Xerox	Color J75 Press	Black and White Impressions
12/01/2020 - 12/31/2020	714889748	Xerox	Color J75 Press	Color Impressions
12/01/2020 - 12/31/2020	714889748	Xerox	Color J75 Press	
12/01/2020 - 12/31/2020	714889748	Xerox	Color J75 Press	Black and White Impressions
12/01/2020 - 12/31/2020	714889748	Xerox	Color J75 Press	Color Impressions
12/01/2020 - 12/31/2020	714889748	Xerox	Color J75 Press	
12/01/2020 - 12/31/2020	714889748			
12/01/2020 - 12/31/2020	714889748			

Current Read	Previous Read	Usage	Effective Allowance	Usage Credits	Billable Usage	Meter Flip/Reset Ind
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Pool ID	Pool Name	Pool Total Usage	Pool Total Allowance	Pool Total Billable Usage	Install Name
					COLLEGE OF DUPAGE COLLEGE OF DUPAGE
					COLLEGE OF DUPAGE COLLEGE OF DUPAGE
					COLLEGE OF DUPAGE
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					COLLEGE OF DUPAGE COLLEGE OF DUPAGE

Invoice Number	Invoice Date	Bill To Account Name	Serial Number
230318191		COLLEGE OF DUPAGE	A0D404097
230318191		COLLEGE OF DUPAGE	A0D404097
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230318191		COLLEGE OF DUPAGE	B6B705362
230318191		COLLEGE OF DUPAGE	BG2946805
230318191		COLLEGE OF DUPAGE	BG2946805
230318191		COLLEGE OF DUPAGE	GYA884257
230318191		COLLEGE OF DUPAGE	GYA884257
230318191		COLLEGE OF DUPAGE	KLA005054
230318191		COLLEGE OF DUPAGE	XU8464775
230318191		COLLEGE OF DUPAGE	XU8464775
230318191		COLLEGE OF DUPAGE	XU8464775
230318191		COLLEGE OF DUPAGE	XU8464778
230318191		COLLEGE OF DUPAGE	XU8464778
230318191		COLLEGE OF DUPAGE	XU8464778
230318191		COLLEGE OF DUPAGE	
230318191		COLLEGE OF DUPAGE	

Charge Description	Monthly Charge	Impressions Charge	Other Charge
Black and White Impressions			
Xerox Equipment, Service, Supplies, Customer Ed & Analyst Services-D136CP			
Black and White Impressions			
Xerox Equipment, Service, Supplies, Customer Ed & Analyst Services-D136CP			
Xerox Equipment, Service, Customer Ed & Analyst Services-J75EX			
Xerox Equipment, Service, Customer Ed & Analyst Services-J75EX			
Xerox Equipment, Service, Customer Ed & Analyst Services-FFSVR136			
Xerox Equipment, Service, Customer Ed & Analyst Services-FFSVR136			
Black and White Impressions			
Xerox Equipment, Service, Supplies, Customer Ed & Analyst Services-D95CP			
Black and White Impressions			
Xerox Equipment, Service and Supplies-P4112CPC			
Xerox Equipment, Service, Customer Ed & Analyst Services-FFMKR			
Black and White Impressions			
Color Impressions			
Xerox Equipment, Service and Supplies-J75M2			
Black and White Impressions			
Color Impressions			
Xerox Equipment, Service and Supplies-J75M2			
Services Hardware			
Services Software			

Unit Price	Quantity	Subtotal	Tax	Total	Non-Taxable Amt	Taxable Amt	Contract Number
\$0.0039	5,878	\$22.92	\$0.00	\$22.92			7143165-002
\$798.6900	1	\$798.69	\$0.00	\$798.69			7143165-002
\$0.0039	13,796	\$53.80	\$0.00	\$53.80			7143165-002
\$1,061.5600	1	\$1,061.56	\$0.00	\$1,061.56			7143165-002
\$248.2500	1	\$248.25	\$0.00	\$248.25			7143165-002
\$248.2500	1	\$248.25	\$0.00	\$248.25			7143165-002
\$190.5000	1	\$190.50	\$0.00	\$190.50			7143165-002
\$190.5000	1	\$190.50	\$0.00	\$190.50			7143165-002
\$0.0039	1,110	\$4.33	\$0.00	\$4.33			7143165-002
\$374.4600	1	\$374.46	\$0.00	\$374.46			7143165-002
\$0.0060	238	\$1.43	\$0.00	\$1.43			7143165-002
\$71.6500	1	\$71.65	\$0.00	\$71.65			7143165-002
\$415.6200	1	\$415.62	\$0.00	\$415.62			7143165-002
\$0.0079	12	\$0.09	\$0.00	\$0.09			7143165-002
\$0.0350	33,211	\$1,162.39	\$0.00	\$1,162.39			7143165-002
\$1,112.0400	1	\$1,112.04	\$0.00	\$1,112.04			7143165-002
\$0.0079	27	\$0.21	\$0.00	\$0.21			7143165-002
\$0.0350	75,683	\$2,648.91	\$0.00	\$2,648.91			7143165-002
\$1,112.0400	1	\$1,112.04	\$0.00	\$1,112.04			7143165-002
		\$1,148.00	\$0.00	\$1,148.00			7143165-002
\$938.0000	1	\$938.00	\$0.00	\$938.00			7143165-002

Bill Period	Customer Number	Equipment Brand	Model Name	Usage Type
12/01/2020 - 12/31/2020	714889748	Xerox	D136 Copier/Printer	Black and White Impressions
12/01/2020 - 12/31/2020	714889748	Xerox	D136 Copier/Printer	
12/01/2020 - 12/31/2020	714889748	Xerox	D136 Copier/Printer	Black and White Impressions
12/01/2020 - 12/31/2020	714889748	Xerox	D136 Copier/Printer	
12/01/2020 - 12/31/2020	714889748	Xerox	J75 External Fiery Print Server	
12/01/2020 - 12/31/2020	714889748	Xerox	J75 External Fiery Print Server	
12/01/2020 - 12/31/2020	714889748	Xerox	D136 FreeFlow Print Server	
12/01/2020 - 12/31/2020	714889748	Xerox	D136 FreeFlow Print Server	
12/01/2020 - 12/31/2020	714889748	Xerox	D95 Copier/Printer	Black and White Impressions
12/01/2020 - 12/31/2020	714889748	Xerox	D95 Copier/Printer	
12/01/2020 - 12/31/2020	714889748	Xerox	4112 Copier/Printer	Black and White Impressions
12/01/2020 - 12/31/2020	714889748	Xerox	4112 Copier/Printer	
12/01/2020 - 12/31/2020	714889748	Xerox	FreeFlow MakeReady	
12/01/2020 - 12/31/2020	714889748	Xerox	Color J75 Press	Black and White Impressions
12/01/2020 - 12/31/2020	714889748	Xerox	Color J75 Press	Color Impressions
12/01/2020 - 12/31/2020	714889748	Xerox	Color J75 Press	
12/01/2020 - 12/31/2020	714889748	Xerox	Color J75 Press	Black and White Impressions
12/01/2020 - 12/31/2020	714889748	Xerox	Color J75 Press	Color Impressions
12/01/2020 - 12/31/2020	714889748	Xerox	Color J75 Press	
12/01/2020 - 12/31/2020	714889748			
12/01/2020 - 12/31/2020	714889748			

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