

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1084254
Vendor Name: Xerox Corporation
Invoice Number: 230339274
Invoice Date: 03/01/21
PO Number: B0370243
Check Number: 0279261
Check Amount: \$ 9,598.63
Check Date: 04/13/2021
Department ID: 00737
Reviewer Name: Brett Kalboth
Voucher Number: V0663962
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: 03/31/2021
Please Pay This Amount: \$9,598.63

Invoice Number: 230339274

Invoice Date: 03/01/2021

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	\$7,460.51	\$0.00	\$7,460.51
Impression Charges	\$2,138.12	\$0.00	\$2,138.12
Subtotals	\$9,598.63	\$0.00	\$9,598.63

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

Tax:

Description	Non-Taxable Amount	Taxable Amount	Tax	Total
Minimum Charges	\$7,460.51	\$0.00	\$0.00	\$7,460.51
Impression Charges	\$2,138.12	\$0.00	\$0.00	\$2,138.12
Subtotals	\$9,598.63	\$0.00	\$0.00	\$9,598.63

Invoice Totals	\$9,598.63	\$0.00	\$0.00	\$9,598.63
Payments Made				\$0.00
Please Pay This Amount				\$9,598.63

Invoice Remarks:

Thank you for doing business with Xerox!

Rendered on 03/02/2021

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 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 #: 230339274

INV DATE: 03/01/2021

EIPP

Invoice Amount

\$9,598.63

202100008070060 2303392745 0309598639 230010588768

Payment

Invoice Number	Invoice Date	Bill To Account Name	Install Address Sort Key	Serial Number
230339274		COLLEGE OF DUPAGE	IL, GLEN ELLYN - 425 FAWELL BLVD	A0D404097
230339274		COLLEGE OF DUPAGE	IL, GLEN ELLYN - 425 FAWELL BLVD	A0D404097
230339274		COLLEGE OF DUPAGE	IL, GLEN ELLYN - 425 FAWELL BLVD	A0D404120
230339274		COLLEGE OF DUPAGE	IL, GLEN ELLYN - 425 FAWELL BLVD	A0D404120
230339274		COLLEGE OF DUPAGE	IL, GLEN ELLYN - 425 FAWELL BLVD	B33440779
230339274		COLLEGE OF DUPAGE	IL, GLEN ELLYN - 425 FAWELL BLVD	B33440792
230339274		COLLEGE OF DUPAGE	IL, GLEN ELLYN - 425 FAWELL BLVD	B6B705352
230339274		COLLEGE OF DUPAGE	IL, GLEN ELLYN - 425 FAWELL BLVD	B6B705362
230339274		COLLEGE OF DUPAGE	IL, GLEN ELLYN - 425 FAWELL BLVD	BG2946805
230339274		COLLEGE OF DUPAGE	IL, GLEN ELLYN - 425 FAWELL BLVD	BG2946805
230339274		COLLEGE OF DUPAGE	IL, GLEN ELLYN - 425 FAWELL BLVD	GYA884257
230339274		COLLEGE OF DUPAGE	IL, GLEN ELLYN - 425 FAWELL BLVD	GYA884257
230339274		COLLEGE OF DUPAGE	IL, GLEN ELLYN - 425 FAWELL BLVD	KLA005054
230339274		COLLEGE OF DUPAGE	IL, GLEN ELLYN - 425 FAWELL BLVD	XU8464775
230339274		COLLEGE OF DUPAGE	IL, GLEN ELLYN - 425 FAWELL BLVD	XU8464775
230339274		COLLEGE OF DUPAGE	IL, GLEN ELLYN - 425 FAWELL BLVD	XU8464775
230339274		COLLEGE OF DUPAGE	IL, GLEN ELLYN - 425 FAWELL BLVD	XU8464778
230339274		COLLEGE OF DUPAGE	IL, GLEN ELLYN - 425 FAWELL BLVD	XU8464778
230339274		COLLEGE OF DUPAGE	IL, GLEN ELLYN - 425 FAWELL BLVD	XU8464778
230339274		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	3,013	\$11.75	\$0.00	\$11.75			7143165-002
\$798.6900	1	\$798.69	\$0.00	\$798.69			7143165-002
\$0.0039	47,273	\$184.36	\$0.00	\$184.36			7143165-002
\$849.2500	1	\$849.25	\$0.00	\$849.25			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	2,909	\$11.35	\$0.00	\$11.35			7143165-002
\$374.4600	1	\$374.46	\$0.00	\$374.46			7143165-002
\$0.0060	1,144	\$6.86	\$0.00	\$6.86			7143165-002
\$57.3200	1	\$57.32	\$0.00	\$57.32			7143165-002
\$415.6200	1	\$415.62	\$0.00	\$415.62			7143165-002
\$0.0079	272	\$2.15	\$0.00	\$2.15			7143165-002
\$0.0350	30,027	\$1,050.95	\$0.00	\$1,050.95			7143165-002
\$889.6300	1	\$889.63	\$0.00	\$889.63			7143165-002
\$0.0079	0	\$0.00	\$0.00	\$0.00			7143165-002
\$0.0350	24,877	\$870.70	\$0.00	\$870.70			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
		\$9,598.63	\$0.00	\$9,598.63			
		\$9,598.63	\$0.00	\$9,598.63			

Bill Period	Customer Number	Equipment Brand	Model Name	Usage Type
02/01/2021 - 02/28/2021	714889748	Xerox	D136 Copier/Printer	Black and White Impressions
02/01/2021 - 02/28/2021	714889748	Xerox	D136 Copier/Printer	
02/01/2021 - 02/22/2021	714889748	Xerox	D136 Copier/Printer	Black and White Impressions
02/01/2021 - 02/22/2021	714889748	Xerox	D136 Copier/Printer	
02/01/2021 - 02/28/2021	714889748	Xerox	J75 External Fiery Print Server	
02/01/2021 - 02/28/2021	714889748	Xerox	J75 External Fiery Print Server	
02/01/2021 - 02/28/2021	714889748	Xerox	D136 FreeFlow Print Server	
02/01/2021 - 02/28/2021	714889748	Xerox	D136 FreeFlow Print Server	
02/01/2021 - 02/28/2021	714889748	Xerox	D95 Copier/Printer	Black and White Impressions
02/01/2021 - 02/28/2021	714889748	Xerox	D95 Copier/Printer	
02/01/2021 - 02/22/2021	714889748	Xerox	4112 Copier/Printer	Black and White Impressions
02/01/2021 - 02/22/2021	714889748	Xerox	4112 Copier/Printer	
02/01/2021 - 02/28/2021	714889748	Xerox	FreeFlow MakeReady	
02/01/2021 - 02/22/2021	714889748	Xerox	Color J75 Press	Black and White Impressions
02/01/2021 - 02/22/2021	714889748	Xerox	Color J75 Press	Color Impressions
02/01/2021 - 02/22/2021	714889748	Xerox	Color J75 Press	
02/01/2021 - 02/28/2021	714889748	Xerox	Color J75 Press	Black and White Impressions
02/01/2021 - 02/28/2021	714889748	Xerox	Color J75 Press	Color Impressions
02/01/2021 - 02/28/2021	714889748	Xerox	Color J75 Press	
02/01/2021 - 02/28/2021	714889748			
02/01/2021 - 02/28/2021	714889748			

Current Read	Previous Read	Usage	Effective Allowance	Usage Credits	Billable Usage	Meter Flip/Reset Ind
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Invoice Number	Invoice Date	Bill To Account Name	Serial Number
230339274		COLLEGE OF DUPAGE	A0D404097
230339274		COLLEGE OF DUPAGE	A0D404097
			A0D404097 Total
230339274		COLLEGE OF DUPAGE	A0D404120
230339274		COLLEGE OF DUPAGE	A0D404120
			A0D404120 Total
230339274		COLLEGE OF DUPAGE	B33440779
			B33440779 Total
230339274		COLLEGE OF DUPAGE	B33440792
			B33440792 Total
230339274		COLLEGE OF DUPAGE	B6B705352
			B6B705352 Total
230339274		COLLEGE OF DUPAGE	B6B705362
			B6B705362 Total
230339274		COLLEGE OF DUPAGE	BG2946805
230339274		COLLEGE OF DUPAGE	BG2946805
			BG2946805 Total
230339274		COLLEGE OF DUPAGE	GYA884257
230339274		COLLEGE OF DUPAGE	GYA884257
			GYA884257 Total
230339274		COLLEGE OF DUPAGE	KLA005054
			KLA005054 Total
230339274		COLLEGE OF DUPAGE	XU8464775
230339274		COLLEGE OF DUPAGE	XU8464775
230339274		COLLEGE OF DUPAGE	XU8464775
			XU8464775 Total
230339274		COLLEGE OF DUPAGE	XU8464778
230339274		COLLEGE OF DUPAGE	XU8464778
230339274		COLLEGE OF DUPAGE	XU8464778
			XU8464778 Total
230339274		COLLEGE OF DUPAGE	
230339274		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	3,013	\$11.75	\$0.00	\$11.75			7143165-002
\$798.6900	1	\$798.69	\$0.00	\$798.69			7143165-002
		\$810.44	\$0.00	\$810.44			
\$0.0039	47,273	\$184.36	\$0.00	\$184.36			7143165-002
\$849.2500	1	\$849.25	\$0.00	\$849.25			7143165-002
		\$1,033.61	\$0.00	\$1,033.61			
\$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	2,909	\$11.35	\$0.00	\$11.35			7143165-002
\$374.4600	1	\$374.46	\$0.00	\$374.46			7143165-002
		\$385.81	\$0.00	\$385.81			
\$0.0060	1,144	\$6.86	\$0.00	\$6.86			7143165-002
\$57.3200	1	\$57.32	\$0.00	\$57.32			7143165-002
		\$64.18	\$0.00	\$64.18			
\$415.6200	1	\$415.62	\$0.00	\$415.62			7143165-002
		\$415.62	\$0.00	\$415.62			
\$0.0079	272	\$2.15	\$0.00	\$2.15			7143165-002
\$0.0350	30,027	\$1,050.95	\$0.00	\$1,050.95			7143165-002
\$889.6300	1	\$889.63	\$0.00	\$889.63			7143165-002
		\$1,942.73	\$0.00	\$1,942.73			
\$0.0079	0	\$0.00	\$0.00	\$0.00			7143165-002
\$0.0350	24,877	\$870.70	\$0.00	\$870.70			7143165-002
\$1,112.0400	1	\$1,112.04	\$0.00	\$1,112.04			7143165-002
		\$1,982.74	\$0.00	\$1,982.74			
		\$1,148.00	\$0.00	\$1,148.00			7143165-002
\$938.0000	1	\$938.00	\$0.00	\$938.00			7143165-002
		\$9,598.63	\$0.00	\$9,598.63			

Bill Period	Customer Number	Equipment Brand	Model Name	Usage Type
02/01/2021 - 02/28/2021	714889748	Xerox	D136 Copier/Printer	Black and White Impressions
02/01/2021 - 02/28/2021	714889748	Xerox	D136 Copier/Printer	
02/01/2021 - 02/22/2021	714889748	Xerox	D136 Copier/Printer	Black and White Impressions
02/01/2021 - 02/22/2021	714889748	Xerox	D136 Copier/Printer	
02/01/2021 - 02/28/2021	714889748	Xerox	J75 External Fiery Print Server	
02/01/2021 - 02/28/2021	714889748	Xerox	J75 External Fiery Print Server	
02/01/2021 - 02/28/2021	714889748	Xerox	D136 FreeFlow Print Server	
02/01/2021 - 02/28/2021	714889748	Xerox	D136 FreeFlow Print Server	
02/01/2021 - 02/28/2021	714889748	Xerox	D95 Copier/Printer	Black and White Impressions
02/01/2021 - 02/28/2021	714889748	Xerox	D95 Copier/Printer	
02/01/2021 - 02/22/2021	714889748	Xerox	4112 Copier/Printer	Black and White Impressions
02/01/2021 - 02/22/2021	714889748	Xerox	4112 Copier/Printer	
02/01/2021 - 02/28/2021	714889748	Xerox	FreeFlow MakeReady	
02/01/2021 - 02/22/2021	714889748	Xerox	Color J75 Press	Black and White Impressions
02/01/2021 - 02/22/2021	714889748	Xerox	Color J75 Press	Color Impressions
02/01/2021 - 02/22/2021	714889748	Xerox	Color J75 Press	
02/01/2021 - 02/28/2021	714889748	Xerox	Color J75 Press	Black and White Impressions
02/01/2021 - 02/28/2021	714889748	Xerox	Color J75 Press	Color Impressions
02/01/2021 - 02/28/2021	714889748	Xerox	Color J75 Press	
02/01/2021 - 02/28/2021	714889748			
02/01/2021 - 02/28/2021	714889748			

Current Read	Previous Read	Usage	Effective Allowance	Usage Credits	Billable Usage	Meter Flip/Reset Ind
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Invoice Number	Invoice Date	Bill To Account Name	Serial Number
230339274		COLLEGE OF DUPAGE	A0D404097
230339274		COLLEGE OF DUPAGE	A0D404097
230339274		COLLEGE OF DUPAGE	A0D404120
230339274		COLLEGE OF DUPAGE	A0D404120
230339274		COLLEGE OF DUPAGE	B33440779
230339274		COLLEGE OF DUPAGE	B33440792
230339274		COLLEGE OF DUPAGE	B6B705352
230339274		COLLEGE OF DUPAGE	B6B705362
230339274		COLLEGE OF DUPAGE	BG2946805
230339274		COLLEGE OF DUPAGE	BG2946805
230339274		COLLEGE OF DUPAGE	GYA884257
230339274		COLLEGE OF DUPAGE	GYA884257
230339274		COLLEGE OF DUPAGE	KLA005054
230339274		COLLEGE OF DUPAGE	XU8464775
230339274		COLLEGE OF DUPAGE	XU8464775
230339274		COLLEGE OF DUPAGE	XU8464775
230339274		COLLEGE OF DUPAGE	XU8464778
230339274		COLLEGE OF DUPAGE	XU8464778
230339274		COLLEGE OF DUPAGE	XU8464778
230339274		COLLEGE OF DUPAGE	
230339274		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	3,013	\$11.75	\$0.00	\$11.75			7143165-002
\$798.6900	1	\$798.69	\$0.00	\$798.69			7143165-002
\$0.0039	47,273	\$184.36	\$0.00	\$184.36			7143165-002
\$849.2500	1	\$849.25	\$0.00	\$849.25			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	2,909	\$11.35	\$0.00	\$11.35			7143165-002
\$374.4600	1	\$374.46	\$0.00	\$374.46			7143165-002
\$0.0060	1,144	\$6.86	\$0.00	\$6.86			7143165-002
\$57.3200	1	\$57.32	\$0.00	\$57.32			7143165-002
\$415.6200	1	\$415.62	\$0.00	\$415.62			7143165-002
\$0.0079	272	\$2.15	\$0.00	\$2.15			7143165-002
\$0.0350	30,027	\$1,050.95	\$0.00	\$1,050.95			7143165-002
\$889.6300	1	\$889.63	\$0.00	\$889.63			7143165-002
\$0.0079	0	\$0.00	\$0.00	\$0.00			7143165-002
\$0.0350	24,877	\$870.70	\$0.00	\$870.70			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
02/01/2021 - 02/28/2021	714889748	Xerox	D136 Copier/Printer	Black and White Impressions
02/01/2021 - 02/28/2021	714889748	Xerox	D136 Copier/Printer	
02/01/2021 - 02/22/2021	714889748	Xerox	D136 Copier/Printer	Black and White Impressions
02/01/2021 - 02/22/2021	714889748	Xerox	D136 Copier/Printer	
02/01/2021 - 02/28/2021	714889748	Xerox	J75 External Fiery Print Server	
02/01/2021 - 02/28/2021	714889748	Xerox	J75 External Fiery Print Server	
02/01/2021 - 02/28/2021	714889748	Xerox	D136 FreeFlow Print Server	
02/01/2021 - 02/28/2021	714889748	Xerox	D136 FreeFlow Print Server	
02/01/2021 - 02/28/2021	714889748	Xerox	D95 Copier/Printer	Black and White Impressions
02/01/2021 - 02/28/2021	714889748	Xerox	D95 Copier/Printer	
02/01/2021 - 02/22/2021	714889748	Xerox	4112 Copier/Printer	Black and White Impressions
02/01/2021 - 02/22/2021	714889748	Xerox	4112 Copier/Printer	
02/01/2021 - 02/28/2021	714889748	Xerox	FreeFlow MakeReady	
02/01/2021 - 02/22/2021	714889748	Xerox	Color J75 Press	Black and White Impressions
02/01/2021 - 02/22/2021	714889748	Xerox	Color J75 Press	Color Impressions
02/01/2021 - 02/22/2021	714889748	Xerox	Color J75 Press	
02/01/2021 - 02/28/2021	714889748	Xerox	Color J75 Press	Black and White Impressions
02/01/2021 - 02/28/2021	714889748	Xerox	Color J75 Press	Color Impressions
02/01/2021 - 02/28/2021	714889748	Xerox	Color J75 Press	
02/01/2021 - 02/28/2021	714889748			
02/01/2021 - 02/28/2021	714889748			

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Sent: Tue Mar 02 15:06:03 CST 2021
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CC: STEVEN.FINCHUM@xerox.com
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