

Cooler charges are based on 5/1-5/31/18 rental dates. For coolers added in April additional charges are based on the first date the cooler was rented/delivered.

To review the dates for partial cooler charges or to view delivery tickets, please check your account online at ReadyRefresh.com

PONUM	LINE	DESCRIPTION	PAY	BILL	QTY	TOTAL BILL	DEPT	RELEASENUM	INVOICENUM	VENDORNUM	VENDORNAME	SITE	INVOICEDATE
3549979	1	Water		\$3.99	32	\$127.68		24	18D0447945924	48719	Nestle Waters NA INC.	2	5/10/2018
3549979	8	Cooler		\$2.99	4	\$11.96		24	18D0447945924	48719	Nestle Waters NA INC.	2	5/10/2018
3549979	10	Cups		\$2.99	6	\$17.94		121	18D0447945924	48719	Nestle Waters NA INC.	2	5/10/2018
3549979	1	Water		\$3.99	2	\$7.98		24	18D0447946062	48719	Nestle Waters NA INC.	2	5/10/2018
3549979	8	Cooler		\$2.99	1	\$2.99		24	18D0447946062	48719	Nestle Waters NA INC.	2	5/10/2018
3549979	10	Cups		\$2.99	2	\$5.98		121	18D0447946062	48719	Nestle Waters NA INC.	2	5/10/2018
3549979	1	Water		\$3.99	10	\$39.90		24	18D0447946195	48719	Nestle Waters NA INC.	2	5/10/2018
3549979	8	Cooler		\$2.99	1	\$2.99		24	18D0447946195	48719	Nestle Waters NA INC.	2	5/10/2018
3549979	10	Cups		\$2.99	2	\$5.98		121	18D0447946195	48719	Nestle Waters NA INC.	2	5/10/2018
3549979	1	Water		\$3.99	8	\$31.92		24	18D0447946369	48719	Nestle Waters NA INC.	2	5/10/2018
3549979	8	Cooler		\$2.99	1	\$2.99		24	18D0447946369	48719	Nestle Waters NA INC.	2	5/10/2018
3549979	10	Cups		\$2.99	3	\$8.97		121	18D0447946369	48719	Nestle Waters NA INC.	2	5/10/2018
3549979	1	Water		\$3.99	8	\$31.92		24	18D0447946419	48719	Nestle Waters NA INC.	2	5/10/2018
3549979	8	Cooler		\$2.99	2	\$5.98		24	18D0447946419	48719	Nestle Waters NA INC.	2	5/10/2018
3549979	10	Cups		\$2.99	4	\$11.96		121	18D0447946419	48719	Nestle Waters NA INC.	2	5/10/2018
3549979	1	Water		\$3.99	80	\$319.20		24	18D0447946500	48719	Nestle Waters NA INC.	2	5/10/2018
3549979	8	Cooler		\$2.99	4	\$11.96		24	18D0447946500	48719	Nestle Waters NA INC.	2	5/10/2018
3549979	10	Cups		\$2.99	36	\$107.64		121	18D0447946500	48719	Nestle Waters NA INC.	2	5/10/2018
3549979	1	Water		\$3.99	20	\$79.80		25	18D0447871252	48719	Nestle Waters NA INC.	2	5/10/2018
3549979	8	Cooler		\$2.99	1	\$2.99		25	18D0447871252	48719	Nestle Waters NA INC.	2	5/10/2018
3549979	3	Water		\$3.99	3	\$11.97		26	18D0447871344	48719	Nestle Waters NA INC.	2	5/10/2018
3549979	8	Cooler		\$2.99	1	\$2.99		26	18D0447871344	48719	Nestle Waters NA INC.	2	5/10/2018
3549979	6	Cases		\$4.99	1	\$4.99		27	18D0447871542	48719	Nestle Waters NA INC.	2	5/10/2018
3549979	8	Cooler		\$2.99	1	\$2.99		27	18D0447871542	48719	Nestle Waters NA INC.	2	5/10/2018
3549979	10	Cups		\$2.99	1	\$2.99		27	18D0447871542	48719	Nestle Waters NA INC.	2	5/10/2018
3549979	14	Tax on Beverage Containers		\$0.04	1	\$0.04		27	18D0447871542	48719	Nestle Waters NA INC.	2	5/10/2018
3549979	1	Water		\$3.99	9	\$35.91		28	18D0447871468	48719	Nestle Waters NA INC.	2	5/10/2018
3549979	8	Cooler		\$2.99	2	\$5.98		28	18D0447871468	48719	Nestle Waters NA INC.	2	5/10/2018
3549979	8	Cooler		\$2.99	1	\$2.99		28	18D0447871468	48719	Nestle Waters NA INC.	2	5/10/2018
3549979	10	Cups		\$2.99	4	\$11.96		28	18D0447871468	48719	Nestle Waters NA INC.	2	5/10/2018
3549979	2	Water		\$4.49	2	\$8.98		29	18D0447918061	48719	Nestle Waters NA INC.	2	5/10/2018
3549979	6	Cases		\$4.99	1	\$4.99		29	18D0447918061	48719	Nestle Waters NA INC.	2	5/10/2018
3549979	8	Cooler		\$2.99	1	\$2.99		29	18D0447918061	48719	Nestle Waters NA INC.	2	5/10/2018
3549979	10	Cups		\$2.99	1	\$2.99		29	18D0447918061	48719	Nestle Waters NA INC.	2	5/10/2018
3549979	14	Tax on Beverage Containers		\$0.04	1	\$0.04		29	18D0447918061	48719	Nestle Waters NA INC.	2	5/10/2018
3549979	2	Water		\$4.49	2	\$8.98		30	18D0447918160	48719	Nestle Waters NA INC.	2	5/10/2018
3549979	6	Cases		\$4.99	1	\$4.99		30	18D0447918160	48719	Nestle Waters NA INC.	2	5/10/2018
3549979	8	Cooler		\$2.99	1	\$2.99		30	18D0447918160	48719	Nestle Waters NA INC.	2	5/10/2018
3549979	10	Cups		\$2.99	1	\$2.99		30	18D0447918160	48719	Nestle Waters NA INC.	2	5/10/2018
3549979	14	Tax on Beverage Containers		\$0.04	1	\$0.04		30	18D0447918160	48719	Nestle Waters NA INC.	2	5/10/2018
3549979	2	Water		\$4.49	2	\$8.98		31	18D0447918327	48719	Nestle Waters NA INC.	2	5/10/2018
3549979	8	Cooler		\$2.99	1	\$2.99		31	18D0447918327	48719	Nestle Waters NA INC.	2	5/10/2018
3549979	10	Cups		\$2.99	1	\$2.99		31	18D0447918327	48719	Nestle Waters NA INC.	2	5/10/2018
3549979	2	Water		\$4.49	2	\$8.98		32	18D0447918194	48719	Nestle Waters NA INC.	2	5/10/2018
3549979	6	Cases		\$4.99	1	\$4.99		32	18D0447918194	48719	Nestle Waters NA INC.	2	5/10/2018
3549979	8	Cooler		\$2.99	1	\$2.99		32	18D0447918194	48719	Nestle Waters NA INC.	2	5/10/2018
3549979	10	Cups		\$2.99	2	\$5.98		32	18D0447918194	48719	Nestle Waters NA INC.	2	5/10/2018
3549979	14	Tax on Beverage Containers		\$0.04	1	\$0.04		32	18D0447918194	48719	Nestle Waters NA INC.	2	5/10/2018
3549979	8	Cooler		\$2.99	1	\$2.99		33	18D0447918244	48719	Nestle Waters NA INC.	2	5/10/2018
3549979	10	Cups		\$2.99	1	\$2.99		33	18D0447918244	48719	Nestle Waters NA INC.	2	5/10/2018

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PONUM	LINE	DESCRIPTION	PAY	BILL	QTY	TOTAL BILL	DEPT	RELEASENUM	INVOICENUM	VENDORNUM	VENDORNAME	SITE	INVOICEDATE
3549979	2	Water		\$4.49	2	\$8.98		34	18D0447918277	48719	Nestle Waters NA INC.	2	5/10/2018
3549979	8	Cooler		\$2.99	1	\$2.99		34	18D0447918277	48719	Nestle Waters NA INC.	2	5/10/2018
3549979	10	Cups		\$2.99	1	\$2.99		34	18D0447918277	48719	Nestle Waters NA INC.	2	5/10/2018
3549979	1	Water		\$3.99	11	\$43.89		35	18D0447905282	48719	Nestle Waters NA INC.	2	5/10/2018
3549979	8	Cooler		\$2.99	2	\$5.98		35	18D0447905282	48719	Nestle Waters NA INC.	2	5/10/2018
3549979	1	Water		\$3.99	60	\$239.40		36	18D0447905324	48719	Nestle Waters NA INC.	2	5/10/2018
3549979	8	Cooler		\$2.99	32	\$95.68		36	18D0447905324	48719	Nestle Waters NA INC.	2	5/10/2018
3549979	10	Cups		\$2.99	40	\$119.60		36	18D0447905324	48719	Nestle Waters NA INC.	2	5/10/2018
3549979	1	Water		\$3.99	10	\$39.90		37	18D0447905449	48719	Nestle Waters NA INC.	2	5/10/2018
3549979	8	Cooler		\$2.99	1	\$2.99		37	18D0447905449	48719	Nestle Waters NA INC.	2	5/10/2018
3549979	1	Water		\$3.99	17	\$67.83		38	18D0447905530	48719	Nestle Waters NA INC.	2	5/10/2018
3549979	8	Cooler		\$2.99	3.93	\$11.75		38	18D0447905530	48719	Nestle Waters NA INC.	2	5/10/2018
3549979	10	Cups		\$2.99	3	\$8.97		38	18D0447905530	48719	Nestle Waters NA INC.	2	5/10/2018
3549979	1	Water		\$3.99	24	\$95.76		39	18D0447905589	48719	Nestle Waters NA INC.	2	5/10/2018
3549979	8	Cooler		\$2.99	3	\$8.97		39	18D0447905589	48719	Nestle Waters NA INC.	2	5/10/2018
3549979	10	Cups		\$2.99	20	\$59.80		39	18D0447905589	48719	Nestle Waters NA INC.	2	5/10/2018
3549979	1	Water		\$3.99	24	\$95.76		40	18D0447905613	48719	Nestle Waters NA INC.	2	5/10/2018
3549979	8	Cooler		\$2.99	4	\$11.96		40	18D0447905613	48719	Nestle Waters NA INC.	2	5/10/2018
3549979	10	Cups		\$2.99	13	\$38.87		40	18D0447905613	48719	Nestle Waters NA INC.	2	5/10/2018
3549979	1	Water		\$3.99	15	\$59.85		41	18D0447905696	48719	Nestle Waters NA INC.	2	5/10/2018
3549979	8	Cooler		\$2.99	2	\$5.98		41	18D0447905696	48719	Nestle Waters NA INC.	2	5/10/2018
3549979	10	Cups		\$2.99	10	\$29.90		41	18D0447905696	48719	Nestle Waters NA INC.	2	5/10/2018
3549979	8	Cooler		\$2.99	4	\$11.96		42	18D0447905746	48719	Nestle Waters NA INC.	2	5/10/2018
3549979	2	Water		\$4.49	6	\$26.94		43	18D0447918152	48719	Nestle Waters NA INC.	2	5/10/2018
3549979	6	Cases		\$4.99	1	\$4.99		43	18D0447918152	48719	Nestle Waters NA INC.	2	5/10/2018
3549979	8	Cooler		\$2.99	3	\$8.97		43	18D0447918152	48719	Nestle Waters NA INC.	2	5/10/2018
3549979	10	Cups		\$2.99	2	\$5.98		43	18D0447918152	48719	Nestle Waters NA INC.	2	5/10/2018
3549979	14	Tax on Beverage Containers		\$0.04	1	\$0.04		43	18D0447918152	48719	Nestle Waters NA INC.	2	5/10/2018
3549979	1	Water		\$3.99	42	\$167.58		45	18D0447939901	48719	Nestle Waters NA INC.	2	5/10/2018
3549979	7	Cooler		\$2.99	1	\$2.99		45	18D0447939901	48719	Nestle Waters NA INC.	2	5/10/2018
3549979	8	Cooler		\$2.99	7	\$20.93		45	18D0447939901	48719	Nestle Waters NA INC.	2	5/10/2018
3549979	1	Water		\$3.99	2	\$7.98		46	18D0447954900	48719	Nestle Waters NA INC.	2	5/10/2018
3549979	8	Cooler		\$2.99	1	\$2.99		46	18D0447954900	48719	Nestle Waters NA INC.	2	5/10/2018
3549979	1	Water		\$3.99	4	\$15.96		47	18D0447954819	48719	Nestle Waters NA INC.	2	5/10/2018
3549979	8	Cooler		\$2.99	3	\$8.97		47	18D0447954819	48719	Nestle Waters NA INC.	2	5/10/2018
3549979	1	Water		\$3.99	1	\$3.99		48	18D0447954918	48719	Nestle Waters NA INC.	2	5/10/2018
3549979	8	Cooler		\$2.99	1	\$2.99		48	18D0447954918	48719	Nestle Waters NA INC.	2	5/10/2018
3549979	1	Water		\$3.99	2	\$7.98		49	18D0447954959	48719	Nestle Waters NA INC.	2	5/10/2018
3549979	8	Cooler		\$2.99	1	\$2.99		49	18D0447954959	48719	Nestle Waters NA INC.	2	5/10/2018
3549979	1	Water		\$3.99	2	\$7.98		50	18D0447954975	48719	Nestle Waters NA INC.	2	5/10/2018
3549979	8	Cooler		\$2.99	1	\$2.99		50	18D0447954975	48719	Nestle Waters NA INC.	2	5/10/2018
3549979	10	Cups		\$2.99	1	\$2.99		50	18D0447954975	48719	Nestle Waters NA INC.	2	5/10/2018
3549979	1	Water		\$3.99	7	\$27.93		51	18D0447955014	48719	Nestle Waters NA INC.	2	5/10/2018
3549979	8	Cooler		\$2.99	2	\$5.98		51	18D0447955014	48719	Nestle Waters NA INC.	2	5/10/2018
3549979	1	Water		\$3.99	24	\$95.76		52	18D0447940826	48719	Nestle Waters NA INC.	2	5/10/2018
3549979	8	Cooler		\$2.99	5	\$14.95		52	18D0447940826	48719	Nestle Waters NA INC.	2	5/10/2018
3549979	1	Water		\$3.99	15	\$59.85		53	18D0447945536	48719	Nestle Waters NA INC.	2	5/10/2018
3549979	8	Cooler		\$2.99	1	\$2.99		53	18D0447945536	48719	Nestle Waters NA INC.	2	5/10/2018
3549979	1	Water		\$3.99	3	\$11.97		54	18D0447954876	48719	Nestle Waters NA INC.	2	5/10/2018
3549979	8	Cooler		\$2.99	1	\$2.99		54	18D0447954876	48719	Nestle Waters NA INC.	2	5/10/2018

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PONUM	LINE	DESCRIPTION	PAY	BILL	QTY	TOTAL BILL	DEPT	RELEASENUM	INVOICENUM	VENDORNUM	VENDORNAME	SITE	INVOICEDATE
3549979	1	Water		\$3.99	4	\$15.96		55	18D0447955022	48719	Nestle Waters NA INC.	2	5/10/2018
3549979	8	Cooler		\$2.99	1	\$2.99		55	18D0447955022	48719	Nestle Waters NA INC.	2	5/10/2018
3549979	2	Water		\$4.49	5	\$22.45		56	18D0447870270	48719	Nestle Waters NA INC.	2	5/10/2018
3549979	8	Cooler		\$2.99	1	\$2.99		56	18D0447870270	48719	Nestle Waters NA INC.	2	5/10/2018
3549979	2	Water		\$4.49	14	\$62.86		57	18D0447870304	48719	Nestle Waters NA INC.	2	5/10/2018
3549979	8	Cooler		\$2.99	1	\$2.99		57	18D0447870304	48719	Nestle Waters NA INC.	2	5/10/2018
3549979	10	Cups		\$2.99	2	\$5.98		57	18D0447870304	48719	Nestle Waters NA INC.	2	5/10/2018
3549979	2	Water		\$4.49	5	\$22.45		58	18D0447869892	48719	Nestle Waters NA INC.	2	5/10/2018
3549979	8	Cooler		\$2.99	1	\$2.99		58	18D0447869892	48719	Nestle Waters NA INC.	2	5/10/2018
3549979	2	Water		\$4.49	3	\$13.47		59	18D0447869918	48719	Nestle Waters NA INC.	2	5/10/2018
3549979	8	Cooler		\$2.99	1	\$2.99		59	18D0447869918	48719	Nestle Waters NA INC.	2	5/10/2018
3549979	2	Water		\$4.49	9	\$40.41		60	18D0447870163	48719	Nestle Waters NA INC.	2	5/10/2018
3549979	8	Cooler		\$2.99	1	\$2.99		60	18D0447870163	48719	Nestle Waters NA INC.	2	5/10/2018
3549979	10	Cups		\$2.99	2	\$5.98		60	18D0447870163	48719	Nestle Waters NA INC.	2	5/10/2018
3549979	2	Water		\$4.49	10	\$44.90		61	18D0447870536	48719	Nestle Waters NA INC.	2	5/10/2018
3549979	8	Cooler		\$2.99	1	\$2.99		61	18D0447870536	48719	Nestle Waters NA INC.	2	5/10/2018
3549979	10	Cups		\$2.99	2	\$5.98		61	18D0447870536	48719	Nestle Waters NA INC.	2	5/10/2018
3549979	8	Cooler		\$2.99	1	\$2.99		62	18D0447869835	48719	Nestle Waters NA INC.	2	5/10/2018
3549979	8	Cooler		\$2.99	1	\$2.99		63	18D0447870478	48719	Nestle Waters NA INC.	2	5/10/2018
3549979	2	Water		\$4.49	10	\$44.90		64	18D0447870635	48719	Nestle Waters NA INC.	2	5/10/2018
3549979	8	Cooler		\$2.99	1	\$2.99		64	18D0447870635	48719	Nestle Waters NA INC.	2	5/10/2018
3549979	10	Cups		\$2.99	2	\$5.98		64	18D0447870635	48719	Nestle Waters NA INC.	2	5/10/2018
3549979	2	Water		\$4.49	10	\$44.90		65	18D0447870395	48719	Nestle Waters NA INC.	2	5/10/2018
3549979	8	Cooler		\$2.99	1	\$2.99		65	18D0447870395	48719	Nestle Waters NA INC.	2	5/10/2018
3549979	10	Cups		\$2.99	2	\$5.98		65	18D0447870395	48719	Nestle Waters NA INC.	2	5/10/2018
3549979	2	Water		\$4.49	15	\$67.35		66	18D0447870353	48719	Nestle Waters NA INC.	2	5/10/2018
3549979	8	Cooler		\$2.99	1	\$2.99		66	18D0447870353	48719	Nestle Waters NA INC.	2	5/10/2018
3549979	2	Water		\$4.49	4	\$17.96		67	18D0447870213	48719	Nestle Waters NA INC.	2	5/10/2018
3549979	8	Cooler		\$2.99	1	\$2.99		67	18D0447870213	48719	Nestle Waters NA INC.	2	5/10/2018
3549979	10	Cups		\$2.99	4	\$11.96		67	18D0447870213	48719	Nestle Waters NA INC.	2	5/10/2018
3549979	2	Water		\$4.49	14	\$62.86		68	18D0447869926	48719	Nestle Waters NA INC.	2	5/10/2018
3549979	8	Cooler		\$2.99	2	\$5.98		68	18D0447869926	48719	Nestle Waters NA INC.	2	5/10/2018
3549979	10	Cups		\$2.99	4	\$11.96		68	18D0447869926	48719	Nestle Waters NA INC.	2	5/10/2018
3549979	2	Water		\$4.49	6	\$26.94		69	18D0447869447	48719	Nestle Waters NA INC.	2	5/10/2018
3549979	8	Cooler		\$2.99	1	\$2.99		69	18D0447869447	48719	Nestle Waters NA INC.	2	5/10/2018
3549979	8	Cooler		\$2.99	1	\$2.99		70	18D0447869371	48719	Nestle Waters NA INC.	2	5/10/2018
3549979	2	Water		\$4.49	14	\$62.86		71	18D0447869462	48719	Nestle Waters NA INC.	2	5/10/2018
3549979	8	Cooler		\$2.99	2	\$5.98		71	18D0447869462	48719	Nestle Waters NA INC.	2	5/10/2018
3549979	10	Cups		\$2.99	1	\$2.99		71	18D0447869462	48719	Nestle Waters NA INC.	2	5/10/2018
3549979	2	Water		\$4.49	14	\$62.86		72	18D0447870585	48719	Nestle Waters NA INC.	2	5/10/2018
3549979	8	Cooler		\$2.99	2	\$5.98		72	18D0447870585	48719	Nestle Waters NA INC.	2	5/10/2018
3549979	10	Cups		\$2.99	4	\$11.96		72	18D0447870585	48719	Nestle Waters NA INC.	2	5/10/2018
3549979	2	Water		\$4.49	10	\$44.90		73	18D0447870551	48719	Nestle Waters NA INC.	2	5/10/2018
3549979	8	Cooler		\$2.99	1	\$2.99		73	18D0447870551	48719	Nestle Waters NA INC.	2	5/10/2018
3549979	2	Water		\$4.49	20	\$89.80		74	18D0447869637	48719	Nestle Waters NA INC.	2	5/10/2018
3549979	8	Cooler		\$2.99	1	\$2.99		74	18D0447869637	48719	Nestle Waters NA INC.	2	5/10/2018
3549979	2	Water		\$4.49	20	\$89.80		75	18D0447869553	48719	Nestle Waters NA INC.	2	5/10/2018
3549979	8	Cooler		\$2.99	1	\$2.99		75	18D0447869553	48719	Nestle Waters NA INC.	2	5/10/2018
3549979	2	Water		\$4.49	30	\$134.70		76	18D0447869785	48719	Nestle Waters NA INC.	2	5/10/2018
3549979	8	Cooler		\$2.99	1	\$2.99		76	18D0447869785	48719	Nestle Waters NA INC.	2	5/10/2018

Cooler charges are based on 5/1-5/31/18 rental dates. For coolers added in April additional charges are based on the first date the cooler was rented/delivered.

To review the dates for partial cooler charges or to view delivery tickets, please check your account online at ReadyRefresh.com

PONUM	LINE	DESCRIPTION	PAY	BILL	QTY	TOTAL BILL	DEPT	RELEASENUM	INVOICENUM	VENDORNUM	VENDORNAME	SITE	INVOICEDATE
3549979	10	Cups		\$2.99	3	\$8.97		76	18D0447869785	48719	Nestle Waters NA INC.	2	5/10/2018
3549979	2	Water		\$4.49	22	\$98.78		77	18D0447869280	48719	Nestle Waters NA INC.	2	5/10/2018
3549979	8	Cooler		\$2.99	2	\$5.98		77	18D0447869280	48719	Nestle Waters NA INC.	2	5/10/2018
3549979	10	Cups		\$2.99	4	\$11.96		77	18D0447869280	48719	Nestle Waters NA INC.	2	5/10/2018
3549979	2	Water		\$4.49	20	\$89.80		78	18D0447869207	48719	Nestle Waters NA INC.	2	5/10/2018
3549979	8	Cooler		\$2.99	5	\$14.95		78	18D0447869207	48719	Nestle Waters NA INC.	2	5/10/2018
3549979	10	Cups		\$2.99	2	\$5.98		78	18D0447869207	48719	Nestle Waters NA INC.	2	5/10/2018
3549979	2	Water		\$4.49	7	\$31.43		79	18D0447974932	48719	Nestle Waters NA INC.	2	5/10/2018
3549979	8	Cooler		\$2.99	1	\$2.99		79	18D0447974932	48719	Nestle Waters NA INC.	2	5/10/2018
3549979	10	Cups		\$2.99	1	\$2.99		79	18D0447974932	48719	Nestle Waters NA INC.	2	5/10/2018
3549979	7	Cooler		\$2.99	15	\$44.85		80	18D0447987223	48719	Nestle Waters NA INC.	2	5/10/2018
3549979	2	Water		\$4.49	32	\$143.68		81	18D0447987686	48719	Nestle Waters NA INC.	2	5/10/2018
3549979	7	Cooler		\$2.99	3	\$8.97		81	18D0447987686	48719	Nestle Waters NA INC.	2	5/10/2018
3549979	10	Cups		\$2.99	11	\$32.89		81	18D0447987686	48719	Nestle Waters NA INC.	2	5/10/2018
3549979	2	Water		\$4.49	2	\$8.98		81	18D0447987736	48719	Nestle Waters NA INC.	2	5/10/2018
3549979	7	Cooler		\$2.99	1	\$2.99		81	18D0447987736	48719	Nestle Waters NA INC.	2	5/10/2018
3549979	10	Cups		\$2.99	1	\$2.99		81	18D0447987736	48719	Nestle Waters NA INC.	2	5/10/2018
3549979	7	Cooler		\$2.99	1	\$2.99		81	18D0447987777	48719	Nestle Waters NA INC.	2	5/10/2018
3549979	5	Water		\$4.99	70	\$349.30		81	18D0447987835	48719	Nestle Waters NA INC.	2	5/10/2018
3549979	13	Container Tax on 1 Gallon Bottles		\$0.04	70	\$2.80		81	18D0447987835	48719	Nestle Waters NA INC.	2	5/10/2018
3549979	2	Water		\$4.49	2	\$8.98		81	18D0447987850	48719	Nestle Waters NA INC.	2	5/10/2018
3549979	7	Cooler		\$2.99	2	\$5.98		81	18D0447987850	48719	Nestle Waters NA INC.	2	5/10/2018
3549979	10	Cups		\$2.99	8	\$23.92		81	18D0447987850	48719	Nestle Waters NA INC.	2	5/10/2018
3549979	2	Water		\$4.49	3	\$13.47		81	18D0447987884	48719	Nestle Waters NA INC.	2	5/10/2018
3549979	7	Cooler		\$2.99	1	\$2.99		81	18D0447987884	48719	Nestle Waters NA INC.	2	5/10/2018
3549979	10	Cups		\$2.99	1	\$2.99		81	18D0447987884	48719	Nestle Waters NA INC.	2	5/10/2018
3549979	2	Water		\$4.49	1	\$4.49		83	18D0447991738	48719	Nestle Waters NA INC.	2	5/10/2018
3549979	8	Cooler		\$2.99	1	\$2.99		83	18D0447991738	48719	Nestle Waters NA INC.	2	5/10/2018
3549979	10	Cups		\$2.99	1	\$2.99		83	18D0447991738	48719	Nestle Waters NA INC.	2	5/10/2018
3549979	2	Water		\$4.49	3	\$13.47		84	18D0447991704	48719	Nestle Waters NA INC.	2	5/10/2018
3549979	8	Cooler		\$2.99	1	\$2.99		84	18D0447991704	48719	Nestle Waters NA INC.	2	5/10/2018
3549979	10	Cups		\$2.99	1	\$2.99		84	18D0447991704	48719	Nestle Waters NA INC.	2	5/10/2018
3549979	1	Water		\$3.99	6	\$23.94		85	18D0447990151	48719	Nestle Waters NA INC.	2	5/10/2018
3549979	8	Cooler		\$2.99	1	\$2.99		85	18D0447990151	48719	Nestle Waters NA INC.	2	5/10/2018
3549979	1	Water		\$3.99	6	\$23.94		86	18D0447990185	48719	Nestle Waters NA INC.	2	5/10/2018
3549979	8	Cooler		\$2.99	1	\$2.99		86	18D0447990185	48719	Nestle Waters NA INC.	2	5/10/2018
3549979	1	Water		\$3.99	6	\$23.94		87	18D0447990201	48719	Nestle Waters NA INC.	2	5/10/2018
3549979	8	Cooler		\$2.99	1	\$2.99		87	18D0447990201	48719	Nestle Waters NA INC.	2	5/10/2018
3549979	8	Cooler		\$2.99	1	\$2.99		88	18D0447990227	48719	Nestle Waters NA INC.	2	5/10/2018
3549979	8	Cooler		\$2.99	1	\$2.99		89	18D0447990268	48719	Nestle Waters NA INC.	2	5/10/2018
3549979	8	Cooler		\$2.99	1	\$2.99		90	18D0447990334	48719	Nestle Waters NA INC.	2	5/10/2018
3549979	1	Water		\$3.99	6	\$23.94		91	18D0447990391	48719	Nestle Waters NA INC.	2	5/10/2018
3549979	8	Cooler		\$2.99	1	\$2.99		91	18D0447990391	48719	Nestle Waters NA INC.	2	5/10/2018
3549979	1	Water		\$3.99	8	\$31.92		92	18D0447990417	48719	Nestle Waters NA INC.	2	5/10/2018
3549979	8	Cooler		\$2.99	1	\$2.99		92	18D0447990417	48719	Nestle Waters NA INC.	2	5/10/2018
3549979	1	Water		\$3.99	4	\$15.96		93	18D0447990425	48719	Nestle Waters NA INC.	2	5/10/2018
3549979	8	Cooler		\$2.99	1	\$2.99		93	18D0447990425	48719	Nestle Waters NA INC.	2	5/10/2018
3549979	7	Cooler		\$2.99	1	\$2.99		94	18D0447990441	48719	Nestle Waters NA INC.	2	5/10/2018
3549979	1	Water		\$3.99	5	\$19.95		95	18D0447990474	48719	Nestle Waters NA INC.	2	5/10/2018
3549979	8	Cooler		\$2.99	1	\$2.99		95	18D0447990474	48719	Nestle Waters NA INC.	2	5/10/2018

Cooler charges are based on 5/1-5/31/18 rental dates. For coolers added in April additional charges are based on the first date the cooler was rented/delivered.

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PONUM	LINE	DESCRIPTION	PAY	BILL	QTY	TOTAL BILL	DEPT	RELEASENUM	INVOICENUM	VENDORNUM	VENDORNAME	SITE	INVOICEDATE
3549979	1	Water		\$3.99	12	\$47.88		96	18D0447990516	48719	Nestle Waters NA INC.	2	5/10/2018
3549979	8	Cooler		\$2.99	1	\$2.99		96	18D0447990516	48719	Nestle Waters NA INC.	2	5/10/2018
3549979	1	Water		\$3.99	7	\$27.93		97	18D0447990524	48719	Nestle Waters NA INC.	2	5/10/2018
3549979	8	Cooler		\$2.99	1	\$2.99		97	18D0447990524	48719	Nestle Waters NA INC.	2	5/10/2018
3549979	1	Water		\$3.99	1	\$3.99		98	18D0447990540	48719	Nestle Waters NA INC.	2	5/10/2018
3549979	8	Cooler		\$2.99	1	\$2.99		98	18D0447990540	48719	Nestle Waters NA INC.	2	5/10/2018
3549979	1	Water		\$3.99	24	\$95.76		99	18D0447990573	48719	Nestle Waters NA INC.	2	5/10/2018
3549979	8	Cooler		\$2.99	1	\$2.99		99	18D0447990573	48719	Nestle Waters NA INC.	2	5/10/2018
3549979	1	Water		\$3.99	16	\$63.84		100	18D0447990607	48719	Nestle Waters NA INC.	2	5/10/2018
3549979	8	Cooler		\$2.99	1	\$2.99		100	18D0447990607	48719	Nestle Waters NA INC.	2	5/10/2018
3549979	1	Water		\$3.99	4	\$15.96		101	18D0447990623	48719	Nestle Waters NA INC.	2	5/10/2018
3549979	8	Cooler		\$2.99	1	\$2.99		101	18D0447990623	48719	Nestle Waters NA INC.	2	5/10/2018
3549979	1	Water		\$3.99	12	\$47.88		102	18D0447990672	48719	Nestle Waters NA INC.	2	5/10/2018
3549979	8	Cooler		\$2.99	1	\$2.99		102	18D0447990672	48719	Nestle Waters NA INC.	2	5/10/2018
3549979	1	Water		\$3.99	6	\$23.94		103	18D0447990748	48719	Nestle Waters NA INC.	2	5/10/2018
3549979	8	Cooler		\$2.99	1	\$2.99		103	18D0447990748	48719	Nestle Waters NA INC.	2	5/10/2018
3549979	1	Water		\$3.99	6	\$23.94		104	18D0447990854	48719	Nestle Waters NA INC.	2	5/10/2018
3549979	8	Cooler		\$2.99	1	\$2.99		104	18D0447990854	48719	Nestle Waters NA INC.	2	5/10/2018
3549979	8	Cooler		\$2.99	1	\$2.99		105	18D0447990870	48719	Nestle Waters NA INC.	2	5/10/2018
3549979	1	Water		\$3.99	12	\$47.88		106	18D0447990904	48719	Nestle Waters NA INC.	2	5/10/2018
3549979	8	Cooler		\$2.99	1	\$2.99		106	18D0447990904	48719	Nestle Waters NA INC.	2	5/10/2018
3549979	1	Water		\$3.99	11	\$43.89		107	18D0447990995	48719	Nestle Waters NA INC.	2	5/10/2018
3549979	8	Cooler		\$2.99	3	\$8.97		107	18D0447990995	48719	Nestle Waters NA INC.	2	5/10/2018
3549979	1	Water		\$3.99	8	\$31.92		108	18D0447991027	48719	Nestle Waters NA INC.	2	5/10/2018
3549979	8	Cooler		\$2.99	1	\$2.99		108	18D0447991027	48719	Nestle Waters NA INC.	2	5/10/2018
3549979	1	Water		\$3.99	12	\$47.88		109	18D0447991134	48719	Nestle Waters NA INC.	2	5/10/2018
3549979	8	Cooler		\$2.99	1	\$2.99		109	18D0447991134	48719	Nestle Waters NA INC.	2	5/10/2018
3549979	1	Water		\$3.99	12	\$47.88		110	18D0447991167	48719	Nestle Waters NA INC.	2	5/10/2018
3549979	8	Cooler		\$2.99	1	\$2.99		110	18D0447991167	48719	Nestle Waters NA INC.	2	5/10/2018
3549979	8	Cooler		\$2.99	1	\$2.99		111	18D0447991183	48719	Nestle Waters NA INC.	2	5/10/2018
3549979	8	Cooler		\$2.99	2	\$5.98		112	18D0448025601	48719	Nestle Waters NA INC.	2	5/10/2018
3549979	1	Water		\$3.99	4	\$15.96		113	18D0448037432	48719	Nestle Waters NA INC.	2	5/10/2018
3549979	8	Cooler		\$2.99	1	\$2.99		113	18D0448037432	48719	Nestle Waters NA INC.	2	5/10/2018
3549979	1	Water		\$3.99	2	\$7.98		114	18D0448057463	48719	Nestle Waters NA INC.	2	5/10/2018
3549979	8	Cooler		\$2.99	1	\$2.99		114	18D0448057463	48719	Nestle Waters NA INC.	2	5/10/2018
3549979	8	Cooler		\$2.99	3	\$8.97		115	18D0448047019	48719	Nestle Waters NA INC.	2	5/10/2018
3549979	2	Water		\$4.49	10	\$44.90		116	18D0448057588	48719	Nestle Waters NA INC.	2	5/10/2018
3549979	8	Cooler		\$2.99	1.93	\$5.77		116	18D0448057588	48719	Nestle Waters NA INC.	2	5/10/2018
3549979	2	Water		\$4.49	88	\$395.12		118	18D0448072504	48719	Nestle Waters NA INC.	2	5/10/2018
3549979	8	Cooler		\$2.99	1.8	\$5.38		118	18D0448072504	48719	Nestle Waters NA INC.	2	5/10/2018
3549979	8	Cooler		\$2.99	1.9	\$5.68		118	18D0448072504	48719	Nestle Waters NA INC.	2	5/10/2018
3549979	1	Water		\$3.99	6	\$23.94		119	18D0448086314	48719	Nestle Waters NA INC.	2	5/10/2018
3549979	7	Cooler		\$2.99	1.67	\$4.99		119	18D0448086314	48719	Nestle Waters NA INC.	2	5/10/2018
3549979	10	Cups		\$2.99	1	\$2.99		119	18D0448086314	48719	Nestle Waters NA INC.	2	5/10/2018
3549979	2	Water		\$4.49	5	\$22.45		120	18D0448122044	48719	Nestle Waters NA INC.	2	5/10/2018
3549979	8	Cooler		\$2.99	1.4	\$4.19		120	18D0448122044	48719	Nestle Waters NA INC.	2	5/10/2018