

Cooler charges are based on 11/1-11/30/18 rental dates. For coolers added in October 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	2	\$7.98		136	18J0447954900	48719	Nestle Waters NA INC.	2	110918
3549979	8	Cooler		\$2.99	1	\$2.99		136	18J0447954900	48719	Nestle Waters NA INC.	2	110918
3549979	1	Water		\$3.99	2	\$7.98		137	18J0447954959	48719	Nestle Waters NA INC.	2	110918
3549979	8	Cooler		\$2.99	1	\$2.99		137	18J0447954959	48719	Nestle Waters NA INC.	2	110918
3549979	1	Water		\$3.99	2	\$7.98		138	18J0447954975	48719	Nestle Waters NA INC.	2	110918
3549979	8	Cooler		\$2.99	1	\$2.99		138	18J0447954975	48719	Nestle Waters NA INC.	2	110918
3549979	10	Cups		\$2.99	1	\$2.99		138	18J0447954975	48719	Nestle Waters NA INC.	2	110918
3549979	1	Water		\$3.99	30	\$119.70		139	18J0447939901	48719	Nestle Waters NA INC.	2	110918
3549979	8	Cooler		\$2.99	1	\$2.99		139	18J0447939901	48719	Nestle Waters NA INC.	2	110918
3549979	8	Cooler		\$2.99	7	\$20.93		139	18J0447939901	48719	Nestle Waters NA INC.	2	110918
3549979	1	Water		\$3.99	1	\$3.99		140	18J0447954876	48719	Nestle Waters NA INC.	2	110918
3549979	8	Cooler		\$2.99	1	\$2.99		140	18J0447954876	48719	Nestle Waters NA INC.	2	110918
3549979	10	Cups		\$2.99	1	\$2.99		140	18J0447954876	48719	Nestle Waters NA INC.	2	110918
3549979	1	Water		\$3.99	7	\$27.93		141	18J0447954819	48719	Nestle Waters NA INC.	2	110918
3549979	8	Cooler		\$2.99	3	\$8.97		141	18J0447954819	48719	Nestle Waters NA INC.	2	110918
3549979	1	Water		\$3.99	2	\$7.98		142	18J0447955022	48719	Nestle Waters NA INC.	2	110918
3549979	8	Cooler		\$2.99	1	\$2.99		142	18J0447955022	48719	Nestle Waters NA INC.	2	110918
3549979	8	Cooler		\$2.99	1	\$2.99		142	18J0447955022	48719	Nestle Waters NA INC.	2	110918
3549979	1	Water		\$3.99	9	\$35.91		143	18J0447955014	48719	Nestle Waters NA INC.	2	110918
3549979	8	Cooler		\$2.99	2	\$5.98		143	18J0447955014	48719	Nestle Waters NA INC.	2	110918
3549979	8	Cooler		\$2.99	1	\$2.99		144	18J0447954918	48719	Nestle Waters NA INC.	2	110918
3549979	2	Water		\$4.49	6	\$26.94		145	18J0447869835	48719	Nestle Waters NA INC.	2	110918
3549979	8	Cooler		\$2.99	1	\$2.99		145	18J0447869835	48719	Nestle Waters NA INC.	2	110918
3549979	8	Cooler		\$2.99	1	\$2.99		146	18J0447869892	48719	Nestle Waters NA INC.	2	110918
3549979	2	Water		\$4.49	1	\$4.49		147	18J0447869918	48719	Nestle Waters NA INC.	2	110918
3549979	8	Cooler		\$2.99	1	\$2.99		147	18J0447869918	48719	Nestle Waters NA INC.	2	110918
3549979	2	Water		\$4.49	8	\$35.92		148	18J0447869553	48719	Nestle Waters NA INC.	2	110918
3549979	8	Cooler		\$2.99	1	\$2.99		148	18J0447869553	48719	Nestle Waters NA INC.	2	110918
3549979	2	Water		\$4.49	20	\$89.80		149	18J0447869637	48719	Nestle Waters NA INC.	2	110918
3549979	8	Cooler		\$2.99	1	\$2.99		149	18J0447869637	48719	Nestle Waters NA INC.	2	110918
3549979	2	Water		\$4.49	18	\$80.82		150	18J0447869785	48719	Nestle Waters NA INC.	2	110918
3549979	8	Cooler		\$2.99	1	\$2.99		150	18J0447869785	48719	Nestle Waters NA INC.	2	110918
3549979	10	Cups		\$2.99	2	\$5.98		150	18J0447869785	48719	Nestle Waters NA INC.	2	110918
3549979	2	Water		\$4.49	4	\$17.96		151	18J0447869207	48719	Nestle Waters NA INC.	2	110918
3549979	8	Cooler		\$2.99	5	\$14.95		151	18J0447869207	48719	Nestle Waters NA INC.	2	110918
3549979	10	Cups		\$2.99	4	\$11.96		151	18J0447869207	48719	Nestle Waters NA INC.	2	110918
3549979	2	Water		\$4.49	12	\$53.88		152	18J0447869280	48719	Nestle Waters NA INC.	2	110918
3549979	8	Cooler		\$2.99	2	\$5.98		152	18J0447869280	48719	Nestle Waters NA INC.	2	110918
3549979	10	Cups		\$2.99	2	\$5.98		152	18J0447869280	48719	Nestle Waters NA INC.	2	110918
3549979	2	Water		\$4.49	2	\$8.98		153	18J0447869371	48719	Nestle Waters NA INC.	2	110918
3549979	8	Cooler		\$2.99	1	\$2.99		153	18J0447869371	48719	Nestle Waters NA INC.	2	110918
3549979	2	Water		\$4.49	12	\$53.88		154	18J0447869926	48719	Nestle Waters NA INC.	2	110918
3549979	8	Cooler		\$2.99	2	\$5.98		154	18J0447869926	48719	Nestle Waters NA INC.	2	110918
3549979	10	Cups		\$2.99	7	\$20.93		154	18J0447869926	48719	Nestle Waters NA INC.	2	110918
3549979	2	Water		\$4.49	2	\$8.98		155	18J0447870213	48719	Nestle Waters NA INC.	2	110918
3549979	8	Cooler		\$2.99	1	\$2.99		155	18J0447870213	48719	Nestle Waters NA INC.	2	110918
3549979	10	Cups		\$2.99	3	\$8.97		155	18J0447870213	48719	Nestle Waters NA INC.	2	110918
3549979	2	Water		\$4.49	4	\$17.96		156	18J0447870270	48719	Nestle Waters NA INC.	2	110918
3549979	8	Cooler		\$2.99	1	\$2.99		156	18J0447870270	48719	Nestle Waters NA INC.	2	110918
3549979	2	Water		\$4.49	8	\$35.92		157	18J0447870163	48719	Nestle Waters NA INC.	2	110918

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PONUM	LINE	DESCRIPTION	PAY	BILL	QTY	TOTAL BILL	DEPT	RELEASENUM	INVOICENUM	VENDORNUM	VENDORNAME	SITE	INVOICEDATE
3549979	8	Cooler	\$2.99		1	\$2.99		157	18J0447870163	48719	Nestle Waters NA INC.	2	110918
3549979	10	Cups	\$2.99		5	\$14.95		157	18J0447870163	48719	Nestle Waters NA INC.	2	110918
3549979	2	Water	\$4.49		7	\$31.43		158	18J0447870304	48719	Nestle Waters NA INC.	2	110918
3549979	8	Cooler	\$2.99		1	\$2.99		158	18J0447870304	48719	Nestle Waters NA INC.	2	110918
3549979	10	Cups	\$2.99		4	\$11.96		158	18J0447870304	48719	Nestle Waters NA INC.	2	110918
3549979	2	Water	\$4.49		9	\$40.41		159	18J0447870353	48719	Nestle Waters NA INC.	2	110918
3549979	8	Cooler	\$2.99		1	\$2.99		159	18J0447870353	48719	Nestle Waters NA INC.	2	110918
3549979	2	Water	\$4.49		8	\$35.92		160	18J0447870395	48719	Nestle Waters NA INC.	2	110918
3549979	8	Cooler	\$2.99		1	\$2.99		160	18J0447870395	48719	Nestle Waters NA INC.	2	110918
3549979	10	Cups	\$2.99		2	\$5.98		160	18J0447870395	48719	Nestle Waters NA INC.	2	110918
3549979	2	Water	\$4.49		13	\$58.37		161	18J0447870478	48719	Nestle Waters NA INC.	2	110918
3549979	8	Cooler	\$2.99		1	\$2.99		161	18J0447870478	48719	Nestle Waters NA INC.	2	110918
3549979	2	Water	\$4.49		1	\$4.49		162	18J0447870536	48719	Nestle Waters NA INC.	2	110918
3549979	8	Cooler	\$2.99		1	\$2.99		162	18J0447870536	48719	Nestle Waters NA INC.	2	110918
3549979	10	Cups	\$2.99		2	\$5.98		162	18J0447870536	48719	Nestle Waters NA INC.	2	110918
3549979	2	Water	\$4.49		8	\$35.92		163	18J0447870635	48719	Nestle Waters NA INC.	2	110918
3549979	8	Cooler	\$2.99		1	\$2.99		163	18J0447870635	48719	Nestle Waters NA INC.	2	110918
3549979	10	Cups	\$2.99		2	\$5.98		163	18J0447870635	48719	Nestle Waters NA INC.	2	110918
3549979	2	Water	\$4.49		7	\$31.43		164	18J0447974932	48719	Nestle Waters NA INC.	2	110918
3549979	8	Cooler	\$2.99		1	\$2.99		164	18J0447974932	48719	Nestle Waters NA INC.	2	110918
3549979	10	Cups	\$2.99		2	\$5.98		164	18J0447974932	48719	Nestle Waters NA INC.	2	110918
3549979	2	Water	\$4.49		11	\$49.39		165	18J0448282962	48719	Nestle Waters NA INC.	2	110918
3549979	8	Cooler	\$2.99		1	\$2.99		165	18J0448282962	48719	Nestle Waters NA INC.	2	110918
3549979	10	Cups	\$2.99		2	\$5.98		165	18J0448282962	48719	Nestle Waters NA INC.	2	110918
3549979	2	Water	\$4.49		3	\$13.47		166	18J0448057588	48719	Nestle Waters NA INC.	2	110918
3549979	8	Cooler	\$2.99		1	\$2.99		166	18J0448057588	48719	Nestle Waters NA INC.	2	110918
3549979	2	Water	\$4.49		2	\$8.98		167	18J0447870585	48719	Nestle Waters NA INC.	2	110918
3549979	8	Cooler	\$2.99		2	\$5.98		167	18J0447870585	48719	Nestle Waters NA INC.	2	110918
3549979	2	Water	\$4.49		2	\$8.98		168	18J0447869447	48719	Nestle Waters NA INC.	2	110918
3549979	8	Cooler	\$2.99		1	\$2.99		168	18J0447869447	48719	Nestle Waters NA INC.	2	110918
3549979	2	Water	\$4.49		6	\$26.94		169	18J0447869462	48719	Nestle Waters NA INC.	2	110918
3549979	8	Cooler	\$2.99		1	\$2.99		169	18J0447869462	48719	Nestle Waters NA INC.	2	110918
3549979	10	Cups	\$2.99		1	\$2.99		169	18J0447869462	48719	Nestle Waters NA INC.	2	110918
3549979	2	Water	\$4.49		2	\$8.98		170	18J0447870551	48719	Nestle Waters NA INC.	2	110918
3549979	8	Cooler	\$2.99		1	\$2.99		170	18J0447870551	48719	Nestle Waters NA INC.	2	110918
3549979	2	Water	\$4.49		1	\$4.49		171	18J0448405662	48719	Nestle Waters NA INC.	2	110918
3549979	8	Cooler	\$2.99		1	\$2.99		171	18J0448405662	48719	Nestle Waters NA INC.	2	110918
3549979	2	Water	\$4.49		2	\$8.98		172	18J0448025601	48719	Nestle Waters NA INC.	2	110918
3549979	8	Cooler	\$2.99		2	\$5.98		172	18J0448025601	48719	Nestle Waters NA INC.	2	110918
3549979	2	Water	\$4.49		12	\$53.88		173	18J0448047019	48719	Nestle Waters NA INC.	2	110918
3549979	8	Cooler	\$2.99		3	\$8.97		173	18J0448047019	48719	Nestle Waters NA INC.	2	110918
3549979	1	Water	\$3.99		9	\$35.91		174	18J0447990516	48719	Nestle Waters NA INC.	2	110918
3549979	8	Cooler	\$2.99		1	\$2.99		174	18J0447990516	48719	Nestle Waters NA INC.	2	110918
3549979	8	Cooler	\$2.99		1	\$2.99		175	18J0447990524	48719	Nestle Waters NA INC.	2	110918
3549979	1	Water	\$3.99		6	\$23.94		176	18J0447990540	48719	Nestle Waters NA INC.	2	110918
3549979	8	Cooler	\$2.99		1	\$2.99		176	18J0447990540	48719	Nestle Waters NA INC.	2	110918
3549979	1	Water	\$3.99		3	\$11.97		177	18J0447990474	48719	Nestle Waters NA INC.	2	110918
3549979	8	Cooler	\$2.99		1	\$2.99		177	18J0447990474	48719	Nestle Waters NA INC.	2	110918
3549979	1	Water	\$3.99		23	\$91.77		178	18J0447990573	48719	Nestle Waters NA INC.	2	110918
3549979	8	Cooler	\$2.99		1	\$2.99		178	18J0447990573	48719	Nestle Waters NA INC.	2	110918

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3549979	1	Water		\$3.99	10	\$39.90		179	18J0447990607	48719	Nestle Waters NA INC.	2	110918
3549979	8	Cooler		\$2.99	1	\$2.99		179	18J0447990607	48719	Nestle Waters NA INC.	2	110918
3549979	1	Water		\$3.99	4	\$15.96		180	18J0447990623	48719	Nestle Waters NA INC.	2	110918
3549979	8	Cooler		\$2.99	1	\$2.99		180	18J0447990623	48719	Nestle Waters NA INC.	2	110918
3549979	1	Water		\$3.99	12	\$47.88		181	18J0447990672	48719	Nestle Waters NA INC.	2	110918
3549979	8	Cooler		\$2.99	1	\$2.99		181	18J0447990672	48719	Nestle Waters NA INC.	2	110918
3549979	1	Water		\$3.99	5	\$19.95		182	18J0447990748	48719	Nestle Waters NA INC.	2	110918
3549979	8	Cooler		\$2.99	1	\$2.99		182	18J0447990748	48719	Nestle Waters NA INC.	2	110918
3549979	1	Water		\$3.99	6	\$23.94		183	18J0447990854	48719	Nestle Waters NA INC.	2	110918
3549979	8	Cooler		\$2.99	1	\$2.99		183	18J0447990854	48719	Nestle Waters NA INC.	2	110918
3549979	1	Water		\$3.99	7	\$27.93		184	18J0447990870	48719	Nestle Waters NA INC.	2	110918
3549979	8	Cooler		\$2.99	1	\$2.99		184	18J0447990870	48719	Nestle Waters NA INC.	2	110918
3549979	1	Water		\$3.99	5	\$19.95		185	18J0447990904	48719	Nestle Waters NA INC.	2	110918
3549979	8	Cooler		\$2.99	1	\$2.99		185	18J0447990904	48719	Nestle Waters NA INC.	2	110918
3549979	1	Water		\$3.99	13	\$51.87		186	18J0447990995	48719	Nestle Waters NA INC.	2	110918
3549979	8	Cooler		\$2.99	3	\$8.97		186	18J0447990995	48719	Nestle Waters NA INC.	2	110918
3549979	1	Water		\$3.99	8	\$31.92		187	18J0447991027	48719	Nestle Waters NA INC.	2	110918
3549979	8	Cooler		\$2.99	1	\$2.99		187	18J0447991027	48719	Nestle Waters NA INC.	2	110918
3549979	8	Cooler		\$2.99	1	\$2.99		188	18J0447991134	48719	Nestle Waters NA INC.	2	110918
3549979	1	Water		\$3.99	7	\$27.93		189	18J0447990391	48719	Nestle Waters NA INC.	2	110918
3549979	8	Cooler		\$2.99	1	\$2.99		189	18J0447990391	48719	Nestle Waters NA INC.	2	110918
3549979	1	Water		\$3.99	2	\$7.98		190	18J0447990334	48719	Nestle Waters NA INC.	2	110918
3549979	8	Cooler		\$2.99	1	\$2.99		190	18J0447990334	48719	Nestle Waters NA INC.	2	110918
3549979	1	Water		\$3.99	12	\$47.88		191	18J0447990268	48719	Nestle Waters NA INC.	2	110918
3549979	8	Cooler		\$2.99	1	\$2.99		191	18J0447990268	48719	Nestle Waters NA INC.	2	110918
3549979	8	Cooler		\$2.99	1	\$2.99		192	18J0447990417	48719	Nestle Waters NA INC.	2	110918
3549979	1	Water		\$3.99	2	\$7.98		193	18J0447990425	48719	Nestle Waters NA INC.	2	110918
3549979	8	Cooler		\$2.99	1	\$2.99		193	18J0447990425	48719	Nestle Waters NA INC.	2	110918
3549979	1	Water		\$3.99	12	\$47.88		194	18J0447990227	48719	Nestle Waters NA INC.	2	110918
3549979	8	Cooler		\$2.99	1	\$2.99		194	18J0447990227	48719	Nestle Waters NA INC.	2	110918
3549979	1	Water		\$3.99	6	\$23.94		195	18J0447990201	48719	Nestle Waters NA INC.	2	110918
3549979	8	Cooler		\$2.99	1	\$2.99		195	18J0447990201	48719	Nestle Waters NA INC.	2	110918
3549979	1	Water		\$3.99	6	\$23.94		196	18J0447990151	48719	Nestle Waters NA INC.	2	110918
3549979	8	Cooler		\$2.99	1	\$2.99		196	18J0447990151	48719	Nestle Waters NA INC.	2	110918
3549979	1	Water		\$3.99	2	\$7.98		197	18J0447990185	48719	Nestle Waters NA INC.	2	110918
3549979	8	Cooler		\$2.99	1	\$2.99		197	18J0447990185	48719	Nestle Waters NA INC.	2	110918
3549979	1	Water		\$3.99	11	\$43.89		198	18J0447991167	48719	Nestle Waters NA INC.	2	110918
3549979	8	Cooler		\$2.99	1	\$2.99		198	18J0447991167	48719	Nestle Waters NA INC.	2	110918
3549979	1	Water		\$3.99	45	\$179.55		199	18J0447945924	48719	Nestle Waters NA INC.	2	110918
3549979	8	Cooler		\$2.99	4	\$11.96		199	18J0447945924	48719	Nestle Waters NA INC.	2	110918
3549979	10	Cups		\$2.99	31	\$92.69		199	18J0447945924	48719	Nestle Waters NA INC.	2	110918
3549979	1	Water		\$3.99	4	\$15.96		199	18J0447946062	48719	Nestle Waters NA INC.	2	110918
3549979	8	Cooler		\$2.99	1	\$2.99		199	18J0447946062	48719	Nestle Waters NA INC.	2	110918
3549979	10	Cups		\$2.99	2	\$5.98		199	18J0447946062	48719	Nestle Waters NA INC.	2	110918
3549979	1	Water		\$3.99	7	\$27.93		199	18J0447946195	48719	Nestle Waters NA INC.	2	110918
3549979	8	Cooler		\$2.99	1	\$2.99		199	18J0447946195	48719	Nestle Waters NA INC.	2	110918
3549979	10	Cups		\$2.99	4	\$11.96		199	18J0447946195	48719	Nestle Waters NA INC.	2	110918
3549979	1	Water		\$3.99	10	\$39.90		199	18J0447946369	48719	Nestle Waters NA INC.	2	110918
3549979	8	Cooler		\$2.99	1	\$2.99		199	18J0447946369	48719	Nestle Waters NA INC.	2	110918
3549979	10	Cups		\$2.99	3	\$8.97		199	18J0447946369	48719	Nestle Waters NA INC.	2	110918

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3549979	1	Water		\$3.99	3	\$11.97		199	18J0447946419	48719	Nestle Waters NA INC.	2	110918
3549979	8	Cooler		\$2.99	2	\$5.98		199	18J0447946419	48719	Nestle Waters NA INC.	2	110918
3549979	10	Cups		\$2.99	4	\$11.96		199	18J0447946419	48719	Nestle Waters NA INC.	2	110918
3549979	1	Water		\$3.99	62	\$247.38		199	18J0447946500	48719	Nestle Waters NA INC.	2	110918
3549979	8	Cooler		\$2.99	4	\$11.96		199	18J0447946500	48719	Nestle Waters NA INC.	2	110918
3549979	10	Cups		\$2.99	37	\$110.63		199	18J0447946500	48719	Nestle Waters NA INC.	2	110918
3549979	1	Water		\$3.99	2	\$7.98		200	18J0447871542	48719	Nestle Waters NA INC.	2	110918
3549979	6	Cases		\$4.99	1	\$4.99		200	18J0447871542	48719	Nestle Waters NA INC.	2	110918
3549979	8	Cooler		\$2.99	1	\$2.99		200	18J0447871542	48719	Nestle Waters NA INC.	2	110918
3549979	10	Cups		\$2.99	1	\$2.99		200	18J0447871542	48719	Nestle Waters NA INC.	2	110918
3549979	14	Tax on Beverage Containers		\$0.04	1	\$0.04		200	18J0447871542	48719	Nestle Waters NA INC.	2	110918
3549979	1	Water		\$3.99	18	\$71.82		202	18J0447871468	48719	Nestle Waters NA INC.	2	110918
3549979	8	Cooler		\$2.99	2	\$5.98		202	18J0447871468	48719	Nestle Waters NA INC.	2	110918
3549979	8	Cooler		\$2.99	1	\$2.99		202	18J0447871468	48719	Nestle Waters NA INC.	2	110918
3549979	10	Cups		\$2.99	4	\$11.96		202	18J0447871468	48719	Nestle Waters NA INC.	2	110918
3549979	2	Water		\$4.49	2	\$8.98		204	18J0447918277	48719	Nestle Waters NA INC.	2	110918
3549979	8	Cooler		\$2.99	1	\$2.99		204	18J0447918277	48719	Nestle Waters NA INC.	2	110918
3549979	10	Cups		\$2.99	1	\$2.99		204	18J0447918277	48719	Nestle Waters NA INC.	2	110918
3549979	2	Water		\$4.49	10	\$44.90		205	18J0447918152	48719	Nestle Waters NA INC.	2	110918
3549979	6	Cases		\$4.99	1	\$4.99		205	18J0447918152	48719	Nestle Waters NA INC.	2	110918
3549979	8	Cooler		\$2.99	3	\$8.97		205	18J0447918152	48719	Nestle Waters NA INC.	2	110918
3549979	10	Cups		\$2.99	2	\$5.98		205	18J0447918152	48719	Nestle Waters NA INC.	2	110918
3549979	14	Tax on Beverage Containers		\$0.04	1	\$0.04		205	18J0447918152	48719	Nestle Waters NA INC.	2	110918
3549979	2	Water		\$4.49	2	\$8.98		206	18J0447918327	48719	Nestle Waters NA INC.	2	110918
3549979	8	Cooler		\$2.99	1	\$2.99		206	18J0447918327	48719	Nestle Waters NA INC.	2	110918
3549979	10	Cups		\$2.99	1	\$2.99		206	18J0447918327	48719	Nestle Waters NA INC.	2	110918
3549979	2	Water		\$4.49	1	\$4.49		207	18J0447918244	48719	Nestle Waters NA INC.	2	110918
3549979	6	Cases		\$4.99	1	\$4.99		207	18J0447918244	48719	Nestle Waters NA INC.	2	110918
3549979	8	Cooler		\$2.99	1	\$2.99		207	18J0447918244	48719	Nestle Waters NA INC.	2	110918
3549979	10	Cups		\$2.99	1	\$2.99		207	18J0447918244	48719	Nestle Waters NA INC.	2	110918
3549979	14	Tax on Beverage Containers		\$0.04	1	\$0.04		207	18J0447918244	48719	Nestle Waters NA INC.	2	110918
3549979	2	Water		\$4.49	7	\$31.43		208	18J0447918194	48719	Nestle Waters NA INC.	2	110918
3549979	8	Cooler		\$2.99	1	\$2.99		208	18J0447918194	48719	Nestle Waters NA INC.	2	110918
3549979	2	Water		\$4.49	1	\$4.49		209	18J0447918160	48719	Nestle Waters NA INC.	2	110918
3549979	6	Cases		\$4.99	1	\$4.99		209	18J0447918160	48719	Nestle Waters NA INC.	2	110918
3549979	8	Cooler		\$2.99	1	\$2.99		209	18J0447918160	48719	Nestle Waters NA INC.	2	110918
3549979	10	Cups		\$2.99	1	\$2.99		209	18J0447918160	48719	Nestle Waters NA INC.	2	110918
3549979	14	Tax on Beverage Containers		\$0.04	1	\$0.04		209	18J0447918160	48719	Nestle Waters NA INC.	2	110918
3549979	2	Water		\$4.49	2	\$8.98		210	18J0447918061	48719	Nestle Waters NA INC.	2	110918
3549979	6	Cases		\$4.99	1	\$4.99		210	18J0447918061	48719	Nestle Waters NA INC.	2	110918
3549979	8	Cooler		\$2.99	1	\$2.99		210	18J0447918061	48719	Nestle Waters NA INC.	2	110918
3549979	10	Cups		\$2.99	1	\$2.99		210	18J0447918061	48719	Nestle Waters NA INC.	2	110918
3549979	14	Tax on Beverage Containers		\$0.04	1	\$0.04		210	18J0447918061	48719	Nestle Waters NA INC.	2	110918
3549979	3	Water		\$3.99	3	\$11.97		211	18J0447871344	48719	Nestle Waters NA INC.	2	110918
3549979	8	Cooler		\$2.99	1	\$2.99		211	18J0447871344	48719	Nestle Waters NA INC.	2	110918
3549979	1	Water		\$3.99	5	\$19.95		212	18J0447905746	48719	Nestle Waters NA INC.	2	110918
3549979	8	Cooler		\$2.99	4	\$11.96		212	18J0447905746	48719	Nestle Waters NA INC.	2	110918
3549979	10	Cups		\$2.99	2	\$5.98		212	18J0447905746	48719	Nestle Waters NA INC.	2	110918
3549979	1	Water		\$3.99	19	\$75.81		213	18J0447905282	48719	Nestle Waters NA INC.	2	110918
3549979	8	Cooler		\$2.99	2	\$5.98		213	18J0447905282	48719	Nestle Waters NA INC.	2	110918

Cooler charges are based on 11/1-11/30/18 rental dates. For coolers added in October 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	8	Cooler	\$2.99		1	\$2.99		214	18J0447905449	48719	Nestle Waters NA INC.	2	110918
3549979	10	Cups	\$2.99		3	\$8.97		214	18J0447905449	48719	Nestle Waters NA INC.	2	110918
3549979	1	Water	\$3.99		15	\$59.85		215	18J0447905589	48719	Nestle Waters NA INC.	2	110918
3549979	8	Cooler	\$2.99		3	\$8.97		215	18J0447905589	48719	Nestle Waters NA INC.	2	110918
3549979	10	Cups	\$2.99		3	\$8.97		215	18J0447905589	48719	Nestle Waters NA INC.	2	110918
3549979	1	Water	\$3.99		14	\$55.86		216	18J0447905530	48719	Nestle Waters NA INC.	2	110918
3549979	8	Cooler	\$2.99		3	\$8.97		216	18J0447905530	48719	Nestle Waters NA INC.	2	110918
3549979	10	Cups	\$2.99		2	\$5.98		216	18J0447905530	48719	Nestle Waters NA INC.	2	110918
3549979	1	Water	\$3.99		17	\$67.83		217	18J0447940826	48719	Nestle Waters NA INC.	2	110918
3549979	8	Cooler	\$2.99		5	\$14.95		217	18J0447940826	48719	Nestle Waters NA INC.	2	110918
3549979	1	Water	\$3.99		48	\$191.52		218	18J0447905324	48719	Nestle Waters NA INC.	2	110918
3549979	8	Cooler	\$2.99		32	\$95.68		218	18J0447905324	48719	Nestle Waters NA INC.	2	110918
3549979	10	Cups	\$2.99		28	\$83.72		218	18J0447905324	48719	Nestle Waters NA INC.	2	110918
3549979	1	Water	\$3.99		12	\$47.88		219	18J0447905696	48719	Nestle Waters NA INC.	2	110918
3549979	8	Cooler	\$2.99		2	\$5.98		219	18J0447905696	48719	Nestle Waters NA INC.	2	110918
3549979	10	Cups	\$2.99		10	\$29.90		219	18J0447905696	48719	Nestle Waters NA INC.	2	110918
3549979	1	Water	\$3.99		20	\$79.80		220	18J0447905613	48719	Nestle Waters NA INC.	2	110918
3549979	8	Cooler	\$2.99		4	\$11.96		220	18J0447905613	48719	Nestle Waters NA INC.	2	110918
3549979	10	Cups	\$2.99		26	\$77.74		220	18J0447905613	48719	Nestle Waters NA INC.	2	110918
3549979	2	Water	\$4.49		4	\$17.96		237	18J0448034660	48719	Nestle Waters NA INC.	2	110918
3549979	6	Cases	\$4.99		2	\$9.98		237	18J0448034660	48719	Nestle Waters NA INC.	2	110918
3549979	8	Cooler	\$2.99		2	\$5.98		224	18J0448034660	48719	Nestle Waters NA INC.	2	110918
3549979	10	Cups	\$2.99		2	\$5.98		222	18J0448034660	48719	Nestle Waters NA INC.	2	110918
3549979	14	Tax on Beverage Containers	\$0.04		2	\$0.08		237	18J0448034660	48719	Nestle Waters NA INC.	2	110918
3549979	1	Water	\$3.99		17	\$67.83		225	18J0447871252	48719	Nestle Waters NA INC.	2	110918
3549979	8	Cooler	\$2.99		1	\$2.99		225	18J0447871252	48719	Nestle Waters NA INC.	2	110918
3549979	1	Water	\$3.99		5	\$19.95		226	18J0447945536	48719	Nestle Waters NA INC.	2	110918
3549979	8	Cooler	\$2.99		1	\$2.99		226	18J0447945536	48719	Nestle Waters NA INC.	2	110918
3549979	2	Water	\$4.49		60	\$269.40		227	18J0447987223	48719	Nestle Waters NA INC.	2	110918
3549979	7	Cooler	\$2.99		15	\$44.85		227	18J0447987223	48719	Nestle Waters NA INC.	2	110918
3549979	2	Water	\$4.49		39	\$175.11		229	18J0447987686	48719	Nestle Waters NA INC.	2	110918
3549979	7	Cooler	\$2.99		3	\$8.97		229	18J0447987686	48719	Nestle Waters NA INC.	2	110918
3549979	10	Cups	\$2.99		10	\$29.90		229	18J0447987686	48719	Nestle Waters NA INC.	2	110918
3549979	2	Water	\$4.49		3	\$13.47		229	18J0447987736	48719	Nestle Waters NA INC.	2	110918
3549979	7	Cooler	\$2.99		1	\$2.99		229	18J0447987736	48719	Nestle Waters NA INC.	2	110918
3549979	10	Cups	\$2.99		1	\$2.99		229	18J0447987736	48719	Nestle Waters NA INC.	2	110918
3549979	2	Water	\$4.49		3	\$13.47		229	18J0447987777	48719	Nestle Waters NA INC.	2	110918
3549979	7	Cooler	\$2.99		1	\$2.99		229	18J0447987777	48719	Nestle Waters NA INC.	2	110918
3549979	10	Cups	\$2.99		3	\$8.97		229	18J0447987777	48719	Nestle Waters NA INC.	2	110918
3549979	5	Water	\$4.99		70	\$349.30		229	18J0447987835	48719	Nestle Waters NA INC.	2	110918
3549979	13	Container Tax on 1 Gallon Bottles	\$0.04		70	\$2.80		229	18J0447987835	48719	Nestle Waters NA INC.	2	110918
3549979	2	Water	\$4.49		3	\$13.47		229	18J0447987850	48719	Nestle Waters NA INC.	2	110918
3549979	7	Cooler	\$2.99		2	\$5.98		229	18J0447987850	48719	Nestle Waters NA INC.	2	110918
3549979	10	Cups	\$2.99		4	\$11.96		229	18J0447987850	48719	Nestle Waters NA INC.	2	110918
3549979	2	Water	\$4.49		1	\$4.49		229	18J0447987884	48719	Nestle Waters NA INC.	2	110918
3549979	7	Cooler	\$2.99		1	\$2.99		229	18J0447987884	48719	Nestle Waters NA INC.	2	110918
3549979	10	Cups	\$2.99		1	\$2.99		229	18J0447987884	48719	Nestle Waters NA INC.	2	110918
3549979	8	Cooler	\$2.99		1	\$2.99		231	18J0448057463	48719	Nestle Waters NA INC.	2	110918
3549979	2	Water	\$4.49		4	\$17.96		232	18J0447991738	48719	Nestle Waters NA INC.	2	110918
3549979	8	Cooler	\$2.99		1	\$2.99		232	18J0447991738	48719	Nestle Waters NA INC.	2	110918

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PONUM	LINE	DESCRIPTION	PAY	BILL	QTY	TOTAL BILL	DEPT	RELEASENUM	INVOICENUM	VENDORNUM	VENDORNAME	SITE	INVOICEDATE
3549979	10	Cups		\$2.99	1	\$2.99		232	18J0447991738	48719	Nestle Waters NA INC.	2	110918
3549979	8	Cooler		\$2.99	1	\$2.99		233	18J0447991704	48719	Nestle Waters NA INC.	2	110918
3549979	1	Water		\$3.99	3	\$11.97		234	18J0448086314	48719	Nestle Waters NA INC.	2	110918
3549979	2	Water		\$4.49	5	\$22.45		235	18J0448122044	48719	Nestle Waters NA INC.	2	110918
3549979	8	Cooler		\$2.99	1	\$2.99		235	18J0448122044	48719	Nestle Waters NA INC.	2	110918
3549979	1	Water		\$3.99	6	\$23.94		236	18J0448037432	48719	Nestle Waters NA INC.	2	110918
3549979	8	Cooler		\$2.99	1	\$2.99		236	18J0448037432	48719	Nestle Waters NA INC.	2	110918
3549979	10	Cups		\$2.99	2	\$5.98		236	18J0448037432	48719	Nestle Waters NA INC.	2	110918
3549979	1	Water		\$3.99	4	\$15.96		238	18J0448448829	48719	Nestle Waters NA INC.	2	110918
3549979	8	Cooler		\$2.99	1	\$2.99		238	18J0448448829	48719	Nestle Waters NA INC.	2	110918
3549979	10	Cups		\$2.99	4	\$11.96		238	18J0448448829	48719	Nestle Waters NA INC.	2	110918
3549979	1	Water		\$3.99	40	\$159.60		239	18J0448448654	48719	Nestle Waters NA INC.	2	110918
3549979	8	Cooler		\$2.99	3	\$8.97		239	18J0448448654	48719	Nestle Waters NA INC.	2	110918
3549979	1	Water		\$3.99	15	\$59.85		240	18J0448448704	48719	Nestle Waters NA INC.	2	110918
3549979	8	Cooler		\$2.99	2	\$5.98		240	18J0448448704	48719	Nestle Waters NA INC.	2	110918
3549979	11	Filtration System		\$24.99	1	\$24.99		246	18J0448524538	48719	Nestle Waters NA INC.	2	110918
3549979	1	Water		\$3.99	6	\$23.94		249	18J0448662791	48719	Nestle Waters NA INC.	2	110918
3549979	8	Cooler		\$2.99	1	\$2.99		249	18J0448662791	48719	Nestle Waters NA INC.	2	110918
3549979	1	Water		\$3.99	8	\$31.92		250	18J0448662411	48719	Nestle Waters NA INC.	2	110918
3549979	8	Cooler		\$2.99	1	\$2.99		250	18J0448662411	48719	Nestle Waters NA INC.	2	110918
3549979	1	Water		\$3.99	11	\$43.89		251	18J0448662700	48719	Nestle Waters NA INC.	2	110918
3549979	8	Cooler		\$2.99	2	\$5.98		251	18J0448662700	48719	Nestle Waters NA INC.	2	110918
3549979	1	Water		\$3.99	10	\$39.90		252	18J0448662858	48719	Nestle Waters NA INC.	2	110918
3549979	8	Cooler		\$2.99	1	\$2.99		252	18J0448662858	48719	Nestle Waters NA INC.	2	110918
3549979	1	Water		\$3.99	28	\$111.72		253	18J0448662171	48719	Nestle Waters NA INC.	2	110918
3549979	8	Cooler		\$2.99	2	\$5.98		253	18J0448662171	48719	Nestle Waters NA INC.	2	110918
3549979	1	Water		\$3.99	30	\$119.70		254	18J0448662577	48719	Nestle Waters NA INC.	2	110918
3549979	8	Cooler		\$2.99	3	\$8.97		254	18J0448662577	48719	Nestle Waters NA INC.	2	110918
3549979	1	Water		\$3.99	21	\$83.79		255	18J0448662742	48719	Nestle Waters NA INC.	2	110918
3549979	8	Cooler		\$2.99	2	\$5.98		255	18J0448662742	48719	Nestle Waters NA INC.	2	110918
3549979	1	Water		\$3.99	15	\$59.85		256	18J0448662254	48719	Nestle Waters NA INC.	2	110918
3549979	8	Cooler		\$2.99	2	\$5.98		256	18J0448662254	48719	Nestle Waters NA INC.	2	110918
3549979	1	Water		\$3.99	22	\$87.78		257	18J0448662676	48719	Nestle Waters NA INC.	2	110918
3549979	8	Cooler		\$2.99	2	\$5.98		257	18J0448662676	48719	Nestle Waters NA INC.	2	110918
3549979	1	Water		\$3.99	30	\$119.70		258	18J0448662338	48719	Nestle Waters NA INC.	2	110918
3549979	8	Cooler		\$2.99	6	\$17.94		258	18J0448662338	48719	Nestle Waters NA INC.	2	110918