

Cooler charges are based on 12/1-12/31/18 rental dates. For coolers added in November 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	18K0447954900	48719	Nestle Waters NA INC.	2	12112018
3549979	8	Cooler		\$2.99	1	\$2.99		136	18K0447954900	48719	Nestle Waters NA INC.	2	12112018
3549979	1	Water		\$3.99	3	\$11.97		137	18K0447954959	48719	Nestle Waters NA INC.	2	12112018
3549979	8	Cooler		\$2.99	1	\$2.99		137	18K0447954959	48719	Nestle Waters NA INC.	2	12112018
3549979	1	Water		\$3.99	2	\$7.98		138	18K0447954975	48719	Nestle Waters NA INC.	2	12112018
3549979	8	Cooler		\$2.99	1	\$2.99		138	18K0447954975	48719	Nestle Waters NA INC.	2	12112018
3549979	10	Cups		\$2.99	1	\$2.99		138	18K0447954975	48719	Nestle Waters NA INC.	2	12112018
3549979	1	Water		\$3.99	43	\$171.57		139	18K0447939901	48719	Nestle Waters NA INC.	2	12112018
3549979	8	Cooler		\$2.99	1	\$2.99		139	18K0447939901	48719	Nestle Waters NA INC.	2	12112018
3549979	8	Cooler		\$2.99	7	\$20.93		139	18K0447939901	48719	Nestle Waters NA INC.	2	12112018
3549979	8	Cooler		\$2.99	1	\$2.99		140	18K0447954876	48719	Nestle Waters NA INC.	2	12112018
3549979	10	Cups		\$2.99	1	\$2.99		140	18K0447954876	48719	Nestle Waters NA INC.	2	12112018
3549979	1	Water		\$3.99	10	\$39.90		141	18K0447954819	48719	Nestle Waters NA INC.	2	12112018
3549979	8	Cooler		\$2.99	3	\$8.97		141	18K0447954819	48719	Nestle Waters NA INC.	2	12112018
3549979	8	Cooler		\$2.99	1	\$2.99		142	18K0447955022	48719	Nestle Waters NA INC.	2	12112018
3549979	8	Cooler		\$2.99	1	\$2.99		142	18K0447955022	48719	Nestle Waters NA INC.	2	12112018
3549979	1	Water		\$3.99	9	\$35.91		143	18K0447955014	48719	Nestle Waters NA INC.	2	12112018
3549979	8	Cooler		\$2.99	2	\$5.98		143	18K0447955014	48719	Nestle Waters NA INC.	2	12112018
3549979	1	Water		\$3.99	2	\$7.98		144	18K0447954918	48719	Nestle Waters NA INC.	2	12112018
3549979	8	Cooler		\$2.99	1	\$2.99		144	18K0447954918	48719	Nestle Waters NA INC.	2	12112018
3549979	2	Water		\$4.49	1	\$4.49		145	18K0447869835	48719	Nestle Waters NA INC.	2	12112018
3549979	8	Cooler		\$2.99	1	\$2.99		145	18K0447869835	48719	Nestle Waters NA INC.	2	12112018
3549979	8	Cooler		\$2.99	1	\$2.99		146	18K0447869892	48719	Nestle Waters NA INC.	2	12112018
3549979	2	Water		\$4.49	2	\$8.98		147	18K0447869918	48719	Nestle Waters NA INC.	2	12112018
3549979	8	Cooler		\$2.99	1	\$2.99		147	18K0447869918	48719	Nestle Waters NA INC.	2	12112018
3549979	2	Water		\$4.49	8	\$35.92		148	18K0447869553	48719	Nestle Waters NA INC.	2	12112018
3549979	8	Cooler		\$2.99	1	\$2.99		148	18K0447869553	48719	Nestle Waters NA INC.	2	12112018
3549979	2	Water		\$4.49	16	\$71.84		149	18K0447869637	48719	Nestle Waters NA INC.	2	12112018
3549979	8	Cooler		\$2.99	1	\$2.99		149	18K0447869637	48719	Nestle Waters NA INC.	2	12112018
3549979	2	Water		\$4.49	24	\$107.76		150	18K0447869785	48719	Nestle Waters NA INC.	2	12112018
3549979	8	Cooler		\$2.99	1	\$2.99		150	18K0447869785	48719	Nestle Waters NA INC.	2	12112018
3549979	10	Cups		\$2.99	2	\$5.98		150	18K0447869785	48719	Nestle Waters NA INC.	2	12112018
3549979	2	Water		\$4.49	9	\$40.41		151	18K0447869207	48719	Nestle Waters NA INC.	2	12112018
3549979	8	Cooler		\$2.99	5	\$14.95		151	18K0447869207	48719	Nestle Waters NA INC.	2	12112018
3549979	10	Cups		\$2.99	4	\$11.96		151	18K0447869207	48719	Nestle Waters NA INC.	2	12112018
3549979	2	Water		\$4.49	14	\$62.86		152	18K0447869280	48719	Nestle Waters NA INC.	2	12112018
3549979	8	Cooler		\$2.99	2	\$5.98		152	18K0447869280	48719	Nestle Waters NA INC.	2	12112018
3549979	10	Cups		\$2.99	4	\$11.96		152	18K0447869280	48719	Nestle Waters NA INC.	2	12112018
3549979	2	Water		\$4.49	2	\$8.98		153	18K0447869371	48719	Nestle Waters NA INC.	2	12112018
3549979	8	Cooler		\$2.99	1	\$2.99		153	18K0447869371	48719	Nestle Waters NA INC.	2	12112018
3549979	2	Water		\$4.49	10	\$44.90		154	18K0447869926	48719	Nestle Waters NA INC.	2	12112018
3549979	8	Cooler		\$2.99	2	\$5.98		154	18K0447869926	48719	Nestle Waters NA INC.	2	12112018
3549979	10	Cups		\$2.99	6	\$17.94		154	18K0447869926	48719	Nestle Waters NA INC.	2	12112018
3549979	8	Cooler		\$2.99	1	\$2.99		155	18K0447870213	48719	Nestle Waters NA INC.	2	12112018
3549979	10	Cups		\$2.99	2	\$5.98		155	18K0447870213	48719	Nestle Waters NA INC.	2	12112018
3549979	2	Water		\$4.49	4	\$17.96		156	18K0447870270	48719	Nestle Waters NA INC.	2	12112018
3549979	8	Cooler		\$2.99	1	\$2.99		156	18K0447870270	48719	Nestle Waters NA INC.	2	12112018
3549979	2	Water		\$4.49	12	\$53.88		157	18K0447870163	48719	Nestle Waters NA INC.	2	12112018
3549979	8	Cooler		\$2.99	1	\$2.99		157	18K0447870163	48719	Nestle Waters NA INC.	2	12112018
3549979	10	Cups		\$2.99	2	\$5.98		157	18K0447870163	48719	Nestle Waters NA INC.	2	12112018

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PONUM	LINE	DESCRIPTION	PAY	BILL	QTY	TOTAL BILL	DEPT	RELEASENUM	INVOICENUM	VENDORNUM	VENDORNAME	SITE	INVOICEDATE
3549979	2	Water		\$4.49	6	\$26.94		158	18K0447870304	48719	Nestle Waters NA INC.	2	12112018
3549979	8	Cooler		\$2.99	1	\$2.99		158	18K0447870304	48719	Nestle Waters NA INC.	2	12112018
3549979	10	Cups		\$2.99	4	\$11.96		158	18K0447870304	48719	Nestle Waters NA INC.	2	12112018
3549979	2	Water		\$4.49	7	\$31.43		159	18K0447870353	48719	Nestle Waters NA INC.	2	12112018
3549979	8	Cooler		\$2.99	1	\$2.99		159	18K0447870353	48719	Nestle Waters NA INC.	2	12112018
3549979	8	Cooler		\$2.99	1	\$2.99		160	18K0447870395	48719	Nestle Waters NA INC.	2	12112018
3549979	2	Water		\$4.49	8	\$35.92		161	18K0447870478	48719	Nestle Waters NA INC.	2	12112018
3549979	8	Cooler		\$2.99	1	\$2.99		161	18K0447870478	48719	Nestle Waters NA INC.	2	12112018
3549979	2	Water		\$4.49	2	\$8.98		162	18K0447870536	48719	Nestle Waters NA INC.	2	12112018
3549979	8	Cooler		\$2.99	1	\$2.99		162	18K0447870536	48719	Nestle Waters NA INC.	2	12112018
3549979	10	Cups		\$2.99	2	\$5.98		162	18K0447870536	48719	Nestle Waters NA INC.	2	12112018
3549979	2	Water		\$4.49	7	\$31.43		163	18K0447870635	48719	Nestle Waters NA INC.	2	12112018
3549979	8	Cooler		\$2.99	1	\$2.99		163	18K0447870635	48719	Nestle Waters NA INC.	2	12112018
3549979	10	Cups		\$2.99	2	\$5.98		163	18K0447870635	48719	Nestle Waters NA INC.	2	12112018
3549979	2	Water		\$4.49	7	\$31.43		164	18K0447974932	48719	Nestle Waters NA INC.	2	12112018
3549979	8	Cooler		\$2.99	1	\$2.99		164	18K0447974932	48719	Nestle Waters NA INC.	2	12112018
3549979	10	Cups		\$2.99	2	\$5.98		164	18K0447974932	48719	Nestle Waters NA INC.	2	12112018
3549979	2	Water		\$4.49	12	\$53.88		165	18K0448282962	48719	Nestle Waters NA INC.	2	12112018
3549979	8	Cooler		\$2.99	1	\$2.99		165	18K0448282962	48719	Nestle Waters NA INC.	2	12112018
3549979	10	Cups		\$2.99	2	\$5.98		165	18K0448282962	48719	Nestle Waters NA INC.	2	12112018
3549979	2	Water		\$4.49	4	\$17.96		166	18K0448057588	48719	Nestle Waters NA INC.	2	12112018
3549979	8	Cooler		\$2.99	1	\$2.99		166	18K0448057588	48719	Nestle Waters NA INC.	2	12112018
3549979	2	Water		\$4.49	2	\$8.98		167	18K0447870585	48719	Nestle Waters NA INC.	2	12112018
3549979	8	Cooler		\$2.99	2	\$5.98		167	18K0447870585	48719	Nestle Waters NA INC.	2	12112018
3549979	10	Cups		\$2.99	2	\$5.98		167	18K0447870585	48719	Nestle Waters NA INC.	2	12112018
3549979	2	Water		\$4.49	4	\$17.96		168	18K0447869447	48719	Nestle Waters NA INC.	2	12112018
3549979	8	Cooler		\$2.99	1	\$2.99		168	18K0447869447	48719	Nestle Waters NA INC.	2	12112018
3549979	2	Water		\$4.49	10	\$44.90		169	18K0447869462	48719	Nestle Waters NA INC.	2	12112018
3549979	8	Cooler		\$2.99	1	\$2.99		169	18K0447869462	48719	Nestle Waters NA INC.	2	12112018
3549979	10	Cups		\$2.99	1	\$2.99		169	18K0447869462	48719	Nestle Waters NA INC.	2	12112018
3549979	2	Water		\$4.49	1	\$4.49		170	18K0447870551	48719	Nestle Waters NA INC.	2	12112018
3549979	8	Cooler		\$2.99	1	\$2.99		170	18K0447870551	48719	Nestle Waters NA INC.	2	12112018
3549979	2	Water		\$4.49	2	\$8.98		171	18K0448405662	48719	Nestle Waters NA INC.	2	12112018
3549979	8	Cooler		\$2.99	1	\$2.99		171	18K0448405662	48719	Nestle Waters NA INC.	2	12112018
3549979	2	Water		\$4.49	3	\$13.47		172	18K0448025601	48719	Nestle Waters NA INC.	2	12112018
3549979	8	Cooler		\$2.99	2	\$5.98		172	18K0448025601	48719	Nestle Waters NA INC.	2	12112018
3549979	2	Water		\$4.49	14	\$62.86		173	18K0448047019	48719	Nestle Waters NA INC.	2	12112018
3549979	8	Cooler		\$2.99	3	\$8.97		173	18K0448047019	48719	Nestle Waters NA INC.	2	12112018
3549979	1	Water		\$3.99	8	\$31.92		174	18K0447990516	48719	Nestle Waters NA INC.	2	12112018
3549979	8	Cooler		\$2.99	1	\$2.99		174	18K0447990516	48719	Nestle Waters NA INC.	2	12112018
3549979	8	Cooler		\$2.99	1	\$2.99		175	18K0447990524	48719	Nestle Waters NA INC.	2	12112018
3549979	1	Water		\$3.99	6	\$23.94		176	18K0447990540	48719	Nestle Waters NA INC.	2	12112018
3549979	8	Cooler		\$2.99	1	\$2.99		176	18K0447990540	48719	Nestle Waters NA INC.	2	12112018
3549979	1	Water		\$3.99	8	\$31.92		177	18K0447990474	48719	Nestle Waters NA INC.	2	12112018
3549979	8	Cooler		\$2.99	1	\$2.99		177	18K0447990474	48719	Nestle Waters NA INC.	2	12112018
3549979	1	Water		\$3.99	12	\$47.88		178	18K0447990573	48719	Nestle Waters NA INC.	2	12112018
3549979	8	Cooler		\$2.99	1	\$2.99		178	18K0447990573	48719	Nestle Waters NA INC.	2	12112018
3549979	1	Water		\$3.99	14	\$55.86		179	18K0447990607	48719	Nestle Waters NA INC.	2	12112018
3549979	8	Cooler		\$2.99	1	\$2.99		179	18K0447990607	48719	Nestle Waters NA INC.	2	12112018
3549979	1	Water		\$3.99	7	\$27.93		180	18K0447990623	48719	Nestle Waters NA INC.	2	12112018

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3549979	8	Cooler	\$2.99		1	\$2.99		180	18K0447990623	48719	Nestle Waters NA INC.	2	12112018
3549979	1	Water	\$3.99		13	\$51.87		181	18K0447990672	48719	Nestle Waters NA INC.	2	12112018
3549979	8	Cooler	\$2.99		1	\$2.99		181	18K0447990672	48719	Nestle Waters NA INC.	2	12112018
3549979	1	Water	\$3.99		9	\$35.91		182	18K0447990748	48719	Nestle Waters NA INC.	2	12112018
3549979	8	Cooler	\$2.99		1	\$2.99		182	18K0447990748	48719	Nestle Waters NA INC.	2	12112018
3549979	1	Water	\$3.99		9	\$35.91		183	18K0447990854	48719	Nestle Waters NA INC.	2	12112018
3549979	8	Cooler	\$2.99		1	\$2.99		183	18K0447990854	48719	Nestle Waters NA INC.	2	12112018
3549979	1	Water	\$3.99		7	\$27.93		184	18K0447990870	48719	Nestle Waters NA INC.	2	12112018
3549979	8	Cooler	\$2.99		1	\$2.99		184	18K0447990870	48719	Nestle Waters NA INC.	2	12112018
3549979	1	Water	\$3.99		10	\$39.90		185	18K0447990904	48719	Nestle Waters NA INC.	2	12112018
3549979	8	Cooler	\$2.99		1	\$2.99		185	18K0447990904	48719	Nestle Waters NA INC.	2	12112018
3549979	1	Water	\$3.99		12	\$47.88		186	18K0447990995	48719	Nestle Waters NA INC.	2	12112018
3549979	8	Cooler	\$2.99		3	\$8.97		186	18K0447990995	48719	Nestle Waters NA INC.	2	12112018
3549979	1	Water	\$3.99		13	\$51.87		187	18K0447991027	48719	Nestle Waters NA INC.	2	12112018
3549979	8	Cooler	\$2.99		1	\$2.99		187	18K0447991027	48719	Nestle Waters NA INC.	2	12112018
3549979	8	Cooler	\$2.99		1	\$2.99		188	18K0447991134	48719	Nestle Waters NA INC.	2	12112018
3549979	1	Water	\$3.99		10	\$39.90		189	18K0447990391	48719	Nestle Waters NA INC.	2	12112018
3549979	8	Cooler	\$2.99		1	\$2.99		189	18K0447990391	48719	Nestle Waters NA INC.	2	12112018
3549979	1	Water	\$3.99		6	\$23.94		190	18K0447990334	48719	Nestle Waters NA INC.	2	12112018
3549979	8	Cooler	\$2.99		1	\$2.99		190	18K0447990334	48719	Nestle Waters NA INC.	2	12112018
3549979	1	Water	\$3.99		12	\$47.88		191	18K0447990268	48719	Nestle Waters NA INC.	2	12112018
3549979	8	Cooler	\$2.99		1	\$2.99		191	18K0447990268	48719	Nestle Waters NA INC.	2	12112018
3549979	1	Water	\$3.99		10	\$39.90		192	18K0447990417	48719	Nestle Waters NA INC.	2	12112018
3549979	8	Cooler	\$2.99		1	\$2.99		192	18K0447990417	48719	Nestle Waters NA INC.	2	12112018
3549979	1	Water	\$3.99		3	\$11.97		193	18K0447990425	48719	Nestle Waters NA INC.	2	12112018
3549979	8	Cooler	\$2.99		1	\$2.99		193	18K0447990425	48719	Nestle Waters NA INC.	2	12112018
3549979	8	Cooler	\$2.99		1	\$2.99		194	18K0447990227	48719	Nestle Waters NA INC.	2	12112018
3549979	1	Water	\$3.99		19	\$75.81		195	18K0447990201	48719	Nestle Waters NA INC.	2	12112018
3549979	8	Cooler	\$2.99		1	\$2.99		195	18K0447990201	48719	Nestle Waters NA INC.	2	12112018
3549979	1	Water	\$3.99		6	\$23.94		196	18K0447990151	48719	Nestle Waters NA INC.	2	12112018
3549979	8	Cooler	\$2.99		1	\$2.99		196	18K0447990151	48719	Nestle Waters NA INC.	2	12112018
3549979	1	Water	\$3.99		2	\$7.98		197	18K0447990185	48719	Nestle Waters NA INC.	2	12112018
3549979	8	Cooler	\$2.99		1	\$2.99		197	18K0447990185	48719	Nestle Waters NA INC.	2	12112018
3549979	1	Water	\$3.99		12	\$47.88		198	18K0447991167	48719	Nestle Waters NA INC.	2	12112018
3549979	8	Cooler	\$2.99		1	\$2.99		198	18K0447991167	48719	Nestle Waters NA INC.	2	12112018
3549979	1	Water	\$3.99		46	\$183.54		199	18K0447945924	48719	Nestle Waters NA INC.	2	12112018
3549979	8	Cooler	\$2.99		4	\$11.96		199	18K0447945924	48719	Nestle Waters NA INC.	2	12112018
3549979	10	Cups	\$2.99		20	\$59.80		199	18K0447945924	48719	Nestle Waters NA INC.	2	12112018
3549979	1	Water	\$3.99		5	\$19.95		199	18K0447946062	48719	Nestle Waters NA INC.	2	12112018
3549979	8	Cooler	\$2.99		1	\$2.99		199	18K0447946062	48719	Nestle Waters NA INC.	2	12112018
3549979	10	Cups	\$2.99		2	\$5.98		199	18K0447946062	48719	Nestle Waters NA INC.	2	12112018
3549979	1	Water	\$3.99		3	\$11.97		199	18K0447946195	48719	Nestle Waters NA INC.	2	12112018
3549979	8	Cooler	\$2.99		1	\$2.99		199	18K0447946195	48719	Nestle Waters NA INC.	2	12112018
3549979	10	Cups	\$2.99		2	\$5.98		199	18K0447946195	48719	Nestle Waters NA INC.	2	12112018
3549979	1	Water	\$3.99		12	\$47.88		199	18K0447946369	48719	Nestle Waters NA INC.	2	12112018
3549979	8	Cooler	\$2.99		1	\$2.99		199	18K0447946369	48719	Nestle Waters NA INC.	2	12112018
3549979	10	Cups	\$2.99		3	\$8.97		199	18K0447946369	48719	Nestle Waters NA INC.	2	12112018
3549979	1	Water	\$3.99		8	\$31.92		199	18K0447946419	48719	Nestle Waters NA INC.	2	12112018
3549979	10	Cups	\$2.99		3	\$8.97		199	18K0447946419	48719	Nestle Waters NA INC.	2	12112018
3549979	1	Water	\$3.99		77	\$307.23		199	18K0447946500	48719	Nestle Waters NA INC.	2	12112018

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3549979	8	Cooler		\$2.99	4	\$11.96		199	18K0447946500	48719	Nestle Waters NA INC.	2	12112018
3549979	10	Cups		\$2.99	36	\$107.64		199	18K0447946500	48719	Nestle Waters NA INC.	2	12112018
3549979	1	Water		\$3.99	41	\$163.59		199	18K0448761601	48719	Nestle Waters NA INC.	2	12112018
3549979	8	Cooler		\$2.99	3	\$8.97		199	18K0448761601	48719	Nestle Waters NA INC.	2	12112018
3549979	10	Cups		\$2.99	35	\$104.65		199	18K0448761601	48719	Nestle Waters NA INC.	2	12112018
3549979	1	Water		\$3.99	2	\$7.98		200	18K0447871542	48719	Nestle Waters NA INC.	2	12112018
3549979	6	Cases		\$4.99	1	\$4.99		200	18K0447871542	48719	Nestle Waters NA INC.	2	12112018
3549979	8	Cooler		\$2.99	1	\$2.99		200	18K0447871542	48719	Nestle Waters NA INC.	2	12112018
3549979	10	Cups		\$2.99	1	\$2.99		200	18K0447871542	48719	Nestle Waters NA INC.	2	12112018
3549979	14	Tax on Beverage Containers		\$0.04	1	\$0.04		200	18K0447871542	48719	Nestle Waters NA INC.	2	12112018
3549979	1	Water		\$3.99	12	\$47.88		202	18K0447871468	48719	Nestle Waters NA INC.	2	12112018
3549979	8	Cooler		\$2.99	2	\$5.98		202	18K0447871468	48719	Nestle Waters NA INC.	2	12112018
3549979	8	Cooler		\$2.99	1	\$2.99		202	18K0447871468	48719	Nestle Waters NA INC.	2	12112018
3549979	10	Cups		\$2.99	4	\$11.96		202	18K0447871468	48719	Nestle Waters NA INC.	2	12112018
3549979	2	Water		\$4.49	2	\$8.98		204	18K0447918277	48719	Nestle Waters NA INC.	2	12112018
3549979	6	Cases		\$4.99	1	\$4.99		204	18K0447918277	48719	Nestle Waters NA INC.	2	12112018
3549979	8	Cooler		\$2.99	1	\$2.99		204	18K0447918277	48719	Nestle Waters NA INC.	2	12112018
3549979	10	Cups		\$2.99	1	\$2.99		204	18K0447918277	48719	Nestle Waters NA INC.	2	12112018
3549979	14	Tax on Beverage Containers		\$0.04	1	\$0.04		204	18K0447918277	48719	Nestle Waters NA INC.	2	12112018
3549979	2	Water		\$4.49	16	\$71.84		205	18K0447918152	48719	Nestle Waters NA INC.	2	12112018
3549979	6	Cases		\$4.99	1	\$4.99		205	18K0447918152	48719	Nestle Waters NA INC.	2	12112018
3549979	8	Cooler		\$2.99	3	\$8.97		205	18K0447918152	48719	Nestle Waters NA INC.	2	12112018
3549979	10	Cups		\$2.99	2	\$5.98		205	18K0447918152	48719	Nestle Waters NA INC.	2	12112018
3549979	14	Tax on Beverage Containers		\$0.04	1	\$0.04		205	18K0447918152	48719	Nestle Waters NA INC.	2	12112018
3549979	2	Water		\$4.49	2	\$8.98		206	18K0447918327	48719	Nestle Waters NA INC.	2	12112018
3549979	8	Cooler		\$2.99	1	\$2.99		206	18K0447918327	48719	Nestle Waters NA INC.	2	12112018
3549979	10	Cups		\$2.99	1	\$2.99		206	18K0447918327	48719	Nestle Waters NA INC.	2	12112018
3549979	2	Water		\$4.49	2	\$8.98		207	18K0447918244	48719	Nestle Waters NA INC.	2	12112018
3549979	8	Cooler		\$2.99	1	\$2.99		207	18K0447918244	48719	Nestle Waters NA INC.	2	12112018
3549979	2	Water		\$4.49	6	\$26.94		208	18K0447918194	48719	Nestle Waters NA INC.	2	12112018
3549979	8	Cooler		\$2.99	1	\$2.99		208	18K0447918194	48719	Nestle Waters NA INC.	2	12112018
3549979	10	Cups		\$2.99	2	\$5.98		208	18K0447918194	48719	Nestle Waters NA INC.	2	12112018
3549979	2	Water		\$4.49	2	\$8.98		209	18K0447918160	48719	Nestle Waters NA INC.	2	12112018
3549979	8	Cooler		\$2.99	1	\$2.99		209	18K0447918160	48719	Nestle Waters NA INC.	2	12112018
3549979	10	Cups		\$2.99	1	\$2.99		209	18K0447918160	48719	Nestle Waters NA INC.	2	12112018
3549979	2	Water		\$4.49	2	\$8.98		210	18K0447918061	48719	Nestle Waters NA INC.	2	12112018
3549979	6	Cases		\$4.99	1	\$4.99		210	18K0447918061	48719	Nestle Waters NA INC.	2	12112018
3549979	8	Cooler		\$2.99	1	\$2.99		210	18K0447918061	48719	Nestle Waters NA INC.	2	12112018
3549979	10	Cups		\$2.99	1	\$2.99		210	18K0447918061	48719	Nestle Waters NA INC.	2	12112018
3549979	14	Tax on Beverage Containers		\$0.04	1	\$0.04		210	18K0447918061	48719	Nestle Waters NA INC.	2	12112018
3549979	3	Water		\$3.99	2	\$7.98		211	18K0447871344	48719	Nestle Waters NA INC.	2	12112018
3549979	8	Cooler		\$2.99	1	\$2.99		211	18K0447871344	48719	Nestle Waters NA INC.	2	12112018
3549979	1	Water		\$3.99	2	\$7.98		212	18K0447905746	48719	Nestle Waters NA INC.	2	12112018
3549979	8	Cooler		\$2.99	4	\$11.96		212	18K0447905746	48719	Nestle Waters NA INC.	2	12112018
3549979	10	Cups		\$2.99	2	\$5.98		212	18K0447905746	48719	Nestle Waters NA INC.	2	12112018
3549979	1	Water		\$3.99	17	\$67.83		213	18K0447905282	48719	Nestle Waters NA INC.	2	12112018
3549979	8	Cooler		\$2.99	2	\$5.98		213	18K0447905282	48719	Nestle Waters NA INC.	2	12112018
3549979	1	Water		\$3.99	6	\$23.94		214	18K0447905449	48719	Nestle Waters NA INC.	2	12112018
3549979	8	Cooler		\$2.99	1	\$2.99		214	18K0447905449	48719	Nestle Waters NA INC.	2	12112018
3549979	10	Cups		\$2.99	3	\$8.97		214	18K0447905449	48719	Nestle Waters NA INC.	2	12112018

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PONUM	LINE	DESCRIPTION	PAY	BILL	QTY	TOTAL BILL	DEPT	RELEASENUM	INVOICENUM	VENDORNUM	VENDORNAME	SITE	INVOICEDATE
3549979	1	Water	\$3.99		16	\$63.84		215	18K0447905589	48719	Nestle Waters NA INC.	2	12112018
3549979	8	Cooler	\$2.99		3	\$8.97		215	18K0447905589	48719	Nestle Waters NA INC.	2	12112018
3549979	10	Cups	\$2.99		20	\$59.80		215	18K0447905589	48719	Nestle Waters NA INC.	2	12112018
3549979	1	Water	\$3.99		20	\$79.80		216	18K0447905530	48719	Nestle Waters NA INC.	2	12112018
3549979	8	Cooler	\$2.99		3	\$8.97		216	18K0447905530	48719	Nestle Waters NA INC.	2	12112018
3549979	10	Cups	\$2.99		2	\$5.98		216	18K0447905530	48719	Nestle Waters NA INC.	2	12112018
3549979	1	Water	\$3.99		18	\$71.82		217	18K0447940826	48719	Nestle Waters NA INC.	2	12112018
3549979	8	Cooler	\$2.99		5	\$14.95		217	18K0447940826	48719	Nestle Waters NA INC.	2	12112018
3549979	1	Water	\$3.99		48	\$191.52		218	18K0447905324	48719	Nestle Waters NA INC.	2	12112018
3549979	8	Cooler	\$2.99		32	\$95.68		218	18K0447905324	48719	Nestle Waters NA INC.	2	12112018
3549979	10	Cups	\$2.99		20	\$59.80		218	18K0447905324	48719	Nestle Waters NA INC.	2	12112018
3549979	1	Water	\$3.99		12	\$47.88		219	18K0447905696	48719	Nestle Waters NA INC.	2	12112018
3549979	8	Cooler	\$2.99		2	\$5.98		219	18K0447905696	48719	Nestle Waters NA INC.	2	12112018
3549979	10	Cups	\$2.99		2	\$5.98		219	18K0447905696	48719	Nestle Waters NA INC.	2	12112018
3549979	1	Water	\$3.99		31	\$123.69		220	18K0447905613	48719	Nestle Waters NA INC.	2	12112018
3549979	8	Cooler	\$2.99		4	\$11.96		220	18K0447905613	48719	Nestle Waters NA INC.	2	12112018
3549979	10	Cups	\$2.99		9	\$26.91		220	18K0447905613	48719	Nestle Waters NA INC.	2	12112018
3549979	10	Cups	\$2.99		1	\$2.99		222	18K0448034660	48719	Nestle Waters NA INC.	2	12112018
3549979	2	Water	\$4.49		12	\$53.88		237	18K0448034660	48719	Nestle Waters NA INC.	2	12112018
3549979	6	Cases	\$4.99		4	\$19.96		237	18K0448034660	48719	Nestle Waters NA INC.	2	12112018
3549979	8	Cooler	\$2.99		2	\$5.98		237	18K0448034660	48719	Nestle Waters NA INC.	2	12112018
3549979	14	Tax on Beverage Containers	\$0.04		4	\$0.16		237	18K0448034660	48719	Nestle Waters NA INC.	2	12112018
3549979	1	Water	\$3.99		19	\$75.81		225	18K0447871252	48719	Nestle Waters NA INC.	2	12112018
3549979	8	Cooler	\$2.99		1	\$2.99		225	18K0447871252	48719	Nestle Waters NA INC.	2	12112018
3549979	1	Water	\$3.99		7	\$27.93		226	18K0447945536	48719	Nestle Waters NA INC.	2	12112018
3549979	8	Cooler	\$2.99		1	\$2.99		226	18K0447945536	48719	Nestle Waters NA INC.	2	12112018
3549979	2	Water	\$4.49		60	\$269.40		227	18K0447987223	48719	Nestle Waters NA INC.	2	12112018
3549979	7	Cooler	\$2.99		15	\$44.85		227	18K0447987223	48719	Nestle Waters NA INC.	2	12112018
3549979	2	Water	\$4.49		116	\$520.84		229	18K0447987686	48719	Nestle Waters NA INC.	2	12112018
3549979	7	Cooler	\$2.99		3	\$8.97		229	18K0447987686	48719	Nestle Waters NA INC.	2	12112018
3549979	10	Cups	\$2.99		40	\$119.60		229	18K0447987686	48719	Nestle Waters NA INC.	2	12112018
3549979	2	Water	\$4.49		2	\$8.98		229	18K0447987736	48719	Nestle Waters NA INC.	2	12112018
3549979	7	Cooler	\$2.99		1	\$2.99		229	18K0447987736	48719	Nestle Waters NA INC.	2	12112018
3549979	10	Cups	\$2.99		1	\$2.99		229	18K0447987736	48719	Nestle Waters NA INC.	2	12112018
3549979	7	Cooler	\$2.99		1	\$2.99		229	18K0447987777	48719	Nestle Waters NA INC.	2	12112018
3549979	5	Water	\$4.99		70	\$349.30		229	18K0447987835	48719	Nestle Waters NA INC.	2	12112018
3549979	13	Container Tax on 1 Gallon Bottles	\$0.04		70	\$2.80		229	18K0447987835	48719	Nestle Waters NA INC.	2	12112018
3549979	2	Water	\$4.49		4	\$17.96		229	18K0447987850	48719	Nestle Waters NA INC.	2	12112018
3549979	7	Cooler	\$2.99		2	\$5.98		229	18K0447987850	48719	Nestle Waters NA INC.	2	12112018
3549979	10	Cups	\$2.99		4	\$11.96		229	18K0447987850	48719	Nestle Waters NA INC.	2	12112018
3549979	2	Water	\$4.49		2	\$8.98		229	18K0447987884	48719	Nestle Waters NA INC.	2	12112018
3549979	7	Cooler	\$2.99		1	\$2.99		229	18K0447987884	48719	Nestle Waters NA INC.	2	12112018
3549979	10	Cups	\$2.99		1	\$2.99		229	18K0447987884	48719	Nestle Waters NA INC.	2	12112018
3549979	8	Cooler	\$2.99		1	\$2.99		231	18K0448057463	48719	Nestle Waters NA INC.	2	12112018
3549979	2	Water	\$4.49		5	\$22.45		232	18K0447991738	48719	Nestle Waters NA INC.	2	12112018
3549979	8	Cooler	\$2.99		1	\$2.99		232	18K0447991738	48719	Nestle Waters NA INC.	2	12112018
3549979	10	Cups	\$2.99		1	\$2.99		232	18K0447991738	48719	Nestle Waters NA INC.	2	12112018
3549979	8	Cooler	\$2.99		1	\$2.99		233	18K0447991704	48719	Nestle Waters NA INC.	2	12112018
3549979	1	Water	\$3.99		7	\$27.93		234	18K0448086314	48719	Nestle Waters NA INC.	2	12112018
3549979	2	Water	\$4.49		8	\$35.92		235	18K0448122044	48719	Nestle Waters NA INC.	2	12112018

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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		235	18K0448122044	48719	Nestle Waters NA INC.	2	12112018
3549979	1	Water		\$3.99	6	\$23.94		236	18K0448037432	48719	Nestle Waters NA INC.	2	12112018
3549979	8	Cooler		\$2.99	1	\$2.99		236	18K0448037432	48719	Nestle Waters NA INC.	2	12112018
3549979	10	Cups		\$2.99	4	\$11.96		236	18K0448037432	48719	Nestle Waters NA INC.	2	12112018
3549979	1	Water		\$3.99	2	\$7.98		238	18K0448448829	48719	Nestle Waters NA INC.	2	12112018
3549979	8	Cooler		\$2.99	1	\$2.99		238	18K0448448829	48719	Nestle Waters NA INC.	2	12112018
3549979	10	Cups		\$2.99	2	\$5.98		238	18K0448448829	48719	Nestle Waters NA INC.	2	12112018
3549979	1	Water		\$3.99	40	\$159.60		239	18K0448448654	48719	Nestle Waters NA INC.	2	12112018
3549979	8	Cooler		\$2.99	3	\$8.97		239	18K0448448654	48719	Nestle Waters NA INC.	2	12112018
3549979	1	Water		\$3.99	15	\$59.85		240	18K0448448704	48719	Nestle Waters NA INC.	2	12112018
3549979	8	Cooler		\$2.99	2	\$5.98		240	18K0448448704	48719	Nestle Waters NA INC.	2	12112018
3549979	11	Filtration System		\$24.99	1	\$24.99		246	18K0448524538	48719	Nestle Waters NA INC.	2	12112018
3549979	1	Water		\$3.99	3	\$11.97		249	18K0448662791	48719	Nestle Waters NA INC.	2	12112018
3549979	8	Cooler		\$2.99	1	\$2.99		249	18K0448662791	48719	Nestle Waters NA INC.	2	12112018
3549979	8	Cooler		\$2.99	1	\$2.99		250	18K0448662411	48719	Nestle Waters NA INC.	2	12112018
3549979	1	Water		\$3.99	2	\$7.98		251	18K0448662700	48719	Nestle Waters NA INC.	2	12112018
3549979	8	Cooler		\$2.99	2	\$5.98		251	18K0448662700	48719	Nestle Waters NA INC.	2	12112018
3549979	1	Water		\$3.99	5	\$19.95		252	18K0448662858	48719	Nestle Waters NA INC.	2	12112018
3549979	8	Cooler		\$2.99	1	\$2.99		252	18K0448662858	48719	Nestle Waters NA INC.	2	12112018
3549979	1	Water		\$3.99	1	\$3.99		253	18K0448662171	48719	Nestle Waters NA INC.	2	12112018
3549979	8	Cooler		\$2.99	2	\$5.98		253	18K0448662171	48719	Nestle Waters NA INC.	2	12112018
3549979	8	Cooler		\$2.99	3	\$8.97		254	18K0448662577	48719	Nestle Waters NA INC.	2	12112018
3549979	1	Water		\$3.99	12	\$47.88		255	18K0448662742	48719	Nestle Waters NA INC.	2	12112018
3549979	8	Cooler		\$2.99	2	\$5.98		255	18K0448662742	48719	Nestle Waters NA INC.	2	12112018
3549979	1	Water		\$3.99	13	\$51.87		256	18K0448662254	48719	Nestle Waters NA INC.	2	12112018
3549979	8	Cooler		\$2.99	2	\$5.98		256	18K0448662254	48719	Nestle Waters NA INC.	2	12112018
3549979	1	Water		\$3.99	1	\$3.99		257	18K0448662676	48719	Nestle Waters NA INC.	2	12112018
3549979	8	Cooler		\$2.99	2	\$5.98		257	18K0448662676	48719	Nestle Waters NA INC.	2	12112018
3549979	1	Water		\$3.99	2	\$7.98		258	18K0448662338	48719	Nestle Waters NA INC.	2	12112018
3549979	8	Cooler		\$2.99	6	\$17.94		258	18K0448662338	48719	Nestle Waters NA INC.	2	12112018
3549979	1	Water		\$3.99	6	\$23.94		263	18K0448761486	48719	Nestle Waters NA INC.	2	12112018
3549979	8	Cooler		\$2.99	1	\$2.99		263	18K0448761486	48719	Nestle Waters NA INC.	2	12112018
3549979	10	Cups		\$2.99	4	\$11.96		263	18K0448761486	48719	Nestle Waters NA INC.	2	12112018
3549979	1	Water		\$3.99	16	\$63.84		265	18K0448837724	48719	Nestle Waters NA INC.	2	12112018
3549979	8	Cooler		\$2.99	3	\$8.97		265	18K0448837724	48719	Nestle Waters NA INC.	2	12112018