

Cooler charges are based on 2/1-2/28/19 rental dates. For coolers added in January 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 | 3 | \$11.97 | | 136 | 19A0447954900 | 48719 | Nestle Waters NA INC. | 2 | 021119 |
| 3549979 | 8 | Cooler | | \$2.99 | 1 | \$2.99 | | 136 | 19A0447954900 | 48719 | Nestle Waters NA INC. | 2 | 021119 |
| 3549979 | 1 | Water | | \$3.99 | 2 | \$7.98 | | 137 | 19A0447954959 | 48719 | Nestle Waters NA INC. | 2 | 021119 |
| 3549979 | 8 | Cooler | | \$2.99 | 1 | \$2.99 | | 137 | 19A0447954959 | 48719 | Nestle Waters NA INC. | 2 | 021119 |
| 3549979 | 8 | Cooler | | \$2.99 | 1 | \$2.99 | | 138 | 19A0447954975 | 48719 | Nestle Waters NA INC. | 2 | 021119 |
| 3549979 | 1 | Water | | \$3.99 | 40 | \$159.60 | | 139 | 19A0447939901 | 48719 | Nestle Waters NA INC. | 2 | 021119 |
| 3549979 | 8 | Cooler | | \$2.99 | 1 | \$2.99 | | 139 | 19A0447939901 | 48719 | Nestle Waters NA INC. | 2 | 021119 |
| 3549979 | 8 | Cooler | | \$2.99 | 7 | \$20.93 | | 139 | 19A0447939901 | 48719 | Nestle Waters NA INC. | 2 | 021119 |
| 3549979 | 1 | Water | | \$3.99 | 2 | \$7.98 | | 140 | 19A0447954876 | 48719 | Nestle Waters NA INC. | 2 | 021119 |
| 3549979 | 8 | Cooler | | \$2.99 | 1 | \$2.99 | | 140 | 19A0447954876 | 48719 | Nestle Waters NA INC. | 2 | 021119 |
| 3549979 | 10 | Cups | | \$2.99 | 2 | \$5.98 | | 140 | 19A0447954876 | 48719 | Nestle Waters NA INC. | 2 | 021119 |
| 3549979 | 1 | Water | | \$3.99 | 12 | \$47.88 | | 141 | 19A0447954819 | 48719 | Nestle Waters NA INC. | 2 | 021119 |
| 3549979 | 8 | Cooler | | \$2.99 | 3 | \$8.97 | | 141 | 19A0447954819 | 48719 | Nestle Waters NA INC. | 2 | 021119 |
| 3549979 | 1 | Water | | \$3.99 | 2 | \$7.98 | | 142 | 19A0447955022 | 48719 | Nestle Waters NA INC. | 2 | 021119 |
| 3549979 | 8 | Cooler | | \$2.99 | 1 | \$2.99 | | 142 | 19A0447955022 | 48719 | Nestle Waters NA INC. | 2 | 021119 |
| 3549979 | 8 | Cooler | | \$2.99 | 1 | \$2.99 | | 142 | 19A0447955022 | 48719 | Nestle Waters NA INC. | 2 | 021119 |
| 3549979 | 1 | Water | | \$3.99 | 18 | \$71.82 | | 143 | 19A0447955014 | 48719 | Nestle Waters NA INC. | 2 | 021119 |
| 3549979 | 8 | Cooler | | \$2.99 | 2 | \$5.98 | | 143 | 19A0447955014 | 48719 | Nestle Waters NA INC. | 2 | 021119 |
| 3549979 | 1 | Water | | \$3.99 | 1 | \$3.99 | | 144 | 19A0447954918 | 48719 | Nestle Waters NA INC. | 2 | 021119 |
| 3549979 | 8 | Cooler | | \$2.99 | 1 | \$2.99 | | 144 | 19A0447954918 | 48719 | Nestle Waters NA INC. | 2 | 021119 |
| 3549979 | 2 | Water | | \$4.49 | 4 | \$17.96 | | 145 | 19A0447869835 | 48719 | Nestle Waters NA INC. | 2 | 021119 |
| 3549979 | 8 | Cooler | | \$2.99 | 1 | \$2.99 | | 145 | 19A0447869835 | 48719 | Nestle Waters NA INC. | 2 | 021119 |
| 3549979 | 2 | Water | | \$4.49 | 1 | \$4.49 | | 146 | 19A0447869892 | 48719 | Nestle Waters NA INC. | 2 | 021119 |
| 3549979 | 8 | Cooler | | \$2.99 | 1 | \$2.99 | | 146 | 19A0447869892 | 48719 | Nestle Waters NA INC. | 2 | 021119 |
| 3549979 | 2 | Water | | \$4.49 | 2 | \$8.98 | | 147 | 19A0447869918 | 48719 | Nestle Waters NA INC. | 2 | 021119 |
| 3549979 | 8 | Cooler | | \$2.99 | 1 | \$2.99 | | 147 | 19A0447869918 | 48719 | Nestle Waters NA INC. | 2 | 021119 |
| 3549979 | 2 | Water | | \$4.49 | 8 | \$35.92 | | 148 | 19A0447869553 | 48719 | Nestle Waters NA INC. | 2 | 021119 |
| 3549979 | 8 | Cooler | | \$2.99 | 1 | \$2.99 | | 148 | 19A0447869553 | 48719 | Nestle Waters NA INC. | 2 | 021119 |
| 3549979 | 2 | Water | | \$4.49 | 10 | \$44.90 | | 149 | 19A0447869637 | 48719 | Nestle Waters NA INC. | 2 | 021119 |
| 3549979 | 8 | Cooler | | \$2.99 | 1 | \$2.99 | | 149 | 19A0447869637 | 48719 | Nestle Waters NA INC. | 2 | 021119 |
| 3549979 | 2 | Water | | \$4.49 | 24 | \$107.76 | | 150 | 19A0447869785 | 48719 | Nestle Waters NA INC. | 2 | 021119 |
| 3549979 | 8 | Cooler | | \$2.99 | 1 | \$2.99 | | 150 | 19A0447869785 | 48719 | Nestle Waters NA INC. | 2 | 021119 |
| 3549979 | 10 | Cups | | \$2.99 | 2 | \$5.98 | | 150 | 19A0447869785 | 48719 | Nestle Waters NA INC. | 2 | 021119 |
| 3549979 | 2 | Water | | \$4.49 | 13 | \$58.37 | | 151 | 19A0447869207 | 48719 | Nestle Waters NA INC. | 2 | 021119 |
| 3549979 | 8 | Cooler | | \$2.99 | 5 | \$14.95 | | 151 | 19A0447869207 | 48719 | Nestle Waters NA INC. | 2 | 021119 |
| 3549979 | 10 | Cups | | \$2.99 | 4 | \$11.96 | | 151 | 19A0447869207 | 48719 | Nestle Waters NA INC. | 2 | 021119 |
| 3549979 | 2 | Water | | \$4.49 | 10 | \$44.90 | | 152 | 19A0447869280 | 48719 | Nestle Waters NA INC. | 2 | 021119 |
| 3549979 | 8 | Cooler | | \$2.99 | 2 | \$5.98 | | 152 | 19A0447869280 | 48719 | Nestle Waters NA INC. | 2 | 021119 |
| 3549979 | 10 | Cups | | \$2.99 | 4 | \$11.96 | | 152 | 19A0447869280 | 48719 | Nestle Waters NA INC. | 2 | 021119 |
| 3549979 | 2 | Water | | \$4.49 | 4 | \$17.96 | | 153 | 19A0447869371 | 48719 | Nestle Waters NA INC. | 2 | 021119 |
| 3549979 | 8 | Cooler | | \$2.99 | 1 | \$2.99 | | 153 | 19A0447869371 | 48719 | Nestle Waters NA INC. | 2 | 021119 |
| 3549979 | 2 | Water | | \$4.49 | 16 | \$71.84 | | 154 | 19A0447869926 | 48719 | Nestle Waters NA INC. | 2 | 021119 |
| 3549979 | 8 | Cooler | | \$2.99 | 2 | \$5.98 | | 154 | 19A0447869926 | 48719 | Nestle Waters NA INC. | 2 | 021119 |
| 3549979 | 10 | Cups | | \$2.99 | 6 | \$17.94 | | 154 | 19A0447869926 | 48719 | Nestle Waters NA INC. | 2 | 021119 |
| 3549979 | 2 | Water | | \$4.49 | 2 | \$8.98 | | 155 | 19A0447870213 | 48719 | Nestle Waters NA INC. | 2 | 021119 |
| 3549979 | 8 | Cooler | | \$2.99 | 1 | \$2.99 | | 155 | 19A0447870213 | 48719 | Nestle Waters NA INC. | 2 | 021119 |
| 3549979 | 10 | Cups | | \$2.99 | 2 | \$5.98 | | 155 | 19A0447870213 | 48719 | Nestle Waters NA INC. | 2 | 021119 |
| 3549979 | 2 | Water | | \$4.49 | 3 | \$13.47 | | 156 | 19A0447870270 | 48719 | Nestle Waters NA INC. | 2 | 021119 |
| 3549979 | 8 | Cooler | | \$2.99 | 1 | \$2.99 | | 156 | 19A0447870270 | 48719 | Nestle Waters NA INC. | 2 | 021119 |
| 3549979 | 2 | Water | | \$4.49 | 4 | \$17.96 | | 157 | 19A0447870163 | 48719 | Nestle Waters NA INC. | 2 | 021119 |

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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 | 19A0447870163 | 48719 | Nestle Waters NA INC. | 2 | 021119 |
| 3549979 | 10 | Cups | | \$2.99 | 2 | \$5.98 | | 157 | 19A0447870163 | 48719 | Nestle Waters NA INC. | 2 | 021119 |
| 3549979 | 2 | Water | | \$4.49 | 5 | \$22.45 | | 158 | 19A0447870304 | 48719 | Nestle Waters NA INC. | 2 | 021119 |
| 3549979 | 8 | Cooler | | \$2.99 | 1 | \$2.99 | | 158 | 19A0447870304 | 48719 | Nestle Waters NA INC. | 2 | 021119 |
| 3549979 | 10 | Cups | | \$2.99 | 4 | \$11.96 | | 158 | 19A0447870304 | 48719 | Nestle Waters NA INC. | 2 | 021119 |
| 3549979 | 2 | Water | | \$4.49 | 8 | \$35.92 | | 159 | 19A0447870353 | 48719 | Nestle Waters NA INC. | 2 | 021119 |
| 3549979 | 8 | Cooler | | \$2.99 | 1 | \$2.99 | | 159 | 19A0447870353 | 48719 | Nestle Waters NA INC. | 2 | 021119 |
| 3549979 | 2 | Water | | \$4.49 | 5 | \$22.45 | | 160 | 19A0447870395 | 48719 | Nestle Waters NA INC. | 2 | 021119 |
| 3549979 | 8 | Cooler | | \$2.99 | 1 | \$2.99 | | 160 | 19A0447870395 | 48719 | Nestle Waters NA INC. | 2 | 021119 |
| 3549979 | 10 | Cups | | \$2.99 | 1 | \$2.99 | | 160 | 19A0447870395 | 48719 | Nestle Waters NA INC. | 2 | 021119 |
| 3549979 | 2 | Water | | \$4.49 | 7 | \$31.43 | | 161 | 19A0447870478 | 48719 | Nestle Waters NA INC. | 2 | 021119 |
| 3549979 | 8 | Cooler | | \$2.99 | 1 | \$2.99 | | 161 | 19A0447870478 | 48719 | Nestle Waters NA INC. | 2 | 021119 |
| 3549979 | 2 | Water | | \$4.49 | 3 | \$13.47 | | 162 | 19A0447870536 | 48719 | Nestle Waters NA INC. | 2 | 021119 |
| 3549979 | 8 | Cooler | | \$2.99 | 1 | \$2.99 | | 162 | 19A0447870536 | 48719 | Nestle Waters NA INC. | 2 | 021119 |
| 3549979 | 10 | Cups | | \$2.99 | 2 | \$5.98 | | 162 | 19A0447870536 | 48719 | Nestle Waters NA INC. | 2 | 021119 |
| 3549979 | 2 | Water | | \$4.49 | 5 | \$22.45 | | 163 | 19A0447870635 | 48719 | Nestle Waters NA INC. | 2 | 021119 |
| 3549979 | 8 | Cooler | | \$2.99 | 1 | \$2.99 | | 163 | 19A0447870635 | 48719 | Nestle Waters NA INC. | 2 | 021119 |
| 3549979 | 10 | Cups | | \$2.99 | 2 | \$5.98 | | 163 | 19A0447870635 | 48719 | Nestle Waters NA INC. | 2 | 021119 |
| 3549979 | 2 | Water | | \$4.49 | 8 | \$35.92 | | 164 | 19A0447974932 | 48719 | Nestle Waters NA INC. | 2 | 021119 |
| 3549979 | 8 | Cooler | | \$2.99 | 1 | \$2.99 | | 164 | 19A0447974932 | 48719 | Nestle Waters NA INC. | 2 | 021119 |
| 3549979 | 10 | Cups | | \$2.99 | 2 | \$5.98 | | 164 | 19A0447974932 | 48719 | Nestle Waters NA INC. | 2 | 021119 |
| 3549979 | 2 | Water | | \$4.49 | 11 | \$49.39 | | 165 | 19A0448282962 | 48719 | Nestle Waters NA INC. | 2 | 021119 |
| 3549979 | 8 | Cooler | | \$2.99 | 1 | \$2.99 | | 165 | 19A0448282962 | 48719 | Nestle Waters NA INC. | 2 | 021119 |
| 3549979 | 10 | Cups | | \$2.99 | 2 | \$5.98 | | 165 | 19A0448282962 | 48719 | Nestle Waters NA INC. | 2 | 021119 |
| 3549979 | 2 | Water | | \$4.49 | 2 | \$8.98 | | 166 | 19A0448057588 | 48719 | Nestle Waters NA INC. | 2 | 021119 |
| 3549979 | 8 | Cooler | | \$2.99 | 1 | \$2.99 | | 166 | 19A0448057588 | 48719 | Nestle Waters NA INC. | 2 | 021119 |
| 3549979 | 2 | Water | | \$4.49 | 3 | \$13.47 | | 167 | 19A0447870585 | 48719 | Nestle Waters NA INC. | 2 | 021119 |
| 3549979 | 8 | Cooler | | \$2.99 | 2 | \$5.98 | | 167 | 19A0447870585 | 48719 | Nestle Waters NA INC. | 2 | 021119 |
| 3549979 | 10 | Cups | | \$2.99 | 2 | \$5.98 | | 167 | 19A0447870585 | 48719 | Nestle Waters NA INC. | 2 | 021119 |
| 3549979 | 2 | Water | | \$4.49 | 3 | \$13.47 | | 168 | 19A0447869447 | 48719 | Nestle Waters NA INC. | 2 | 021119 |
| 3549979 | 8 | Cooler | | \$2.99 | 1 | \$2.99 | | 168 | 19A0447869447 | 48719 | Nestle Waters NA INC. | 2 | 021119 |
| 3549979 | 2 | Water | | \$4.49 | 14 | \$62.86 | | 169 | 19A0447869462 | 48719 | Nestle Waters NA INC. | 2 | 021119 |
| 3549979 | 8 | Cooler | | \$2.99 | 1 | \$2.99 | | 169 | 19A0447869462 | 48719 | Nestle Waters NA INC. | 2 | 021119 |
| 3549979 | 10 | Cups | | \$2.99 | 2 | \$5.98 | | 169 | 19A0447869462 | 48719 | Nestle Waters NA INC. | 2 | 021119 |
| 3549979 | 2 | Water | | \$4.49 | 2 | \$8.98 | | 170 | 19A0447870551 | 48719 | Nestle Waters NA INC. | 2 | 021119 |
| 3549979 | 8 | Cooler | | \$2.99 | 1 | \$2.99 | | 170 | 19A0447870551 | 48719 | Nestle Waters NA INC. | 2 | 021119 |
| 3549979 | 2 | Water | | \$4.49 | 4 | \$17.96 | | 171 | 19A0448405662 | 48719 | Nestle Waters NA INC. | 2 | 021119 |
| 3549979 | 8 | Cooler | | \$2.99 | 1 | \$2.99 | | 171 | 19A0448405662 | 48719 | Nestle Waters NA INC. | 2 | 021119 |
| 3549979 | 2 | Water | | \$4.49 | 2 | \$8.98 | | 172 | 19A0448025601 | 48719 | Nestle Waters NA INC. | 2 | 021119 |
| 3549979 | 8 | Cooler | | \$2.99 | 2 | \$5.98 | | 172 | 19A0448025601 | 48719 | Nestle Waters NA INC. | 2 | 021119 |
| 3549979 | 2 | Water | | \$4.49 | 10 | \$44.90 | | 173 | 19A0448047019 | 48719 | Nestle Waters NA INC. | 2 | 021119 |
| 3549979 | 8 | Cooler | | \$2.99 | 3 | \$8.97 | | 173 | 19A0448047019 | 48719 | Nestle Waters NA INC. | 2 | 021119 |
| 3549979 | 1 | Water | | \$3.99 | 14 | \$55.86 | | 174 | 19A0447990516 | 48719 | Nestle Waters NA INC. | 2 | 021119 |
| 3549979 | 8 | Cooler | | \$2.99 | 1 | \$2.99 | | 174 | 19A0447990516 | 48719 | Nestle Waters NA INC. | 2 | 021119 |
| 3549979 | 1 | Water | | \$3.99 | 6 | \$23.94 | | 175 | 19A0447990524 | 48719 | Nestle Waters NA INC. | 2 | 021119 |
| 3549979 | 8 | Cooler | | \$2.99 | 1 | \$2.99 | | 175 | 19A0447990524 | 48719 | Nestle Waters NA INC. | 2 | 021119 |
| 3549979 | 1 | Water | | \$3.99 | 8 | \$31.92 | | 176 | 19A0447990540 | 48719 | Nestle Waters NA INC. | 2 | 021119 |
| 3549979 | 8 | Cooler | | \$2.99 | 1 | \$2.99 | | 176 | 19A0447990540 | 48719 | Nestle Waters NA INC. | 2 | 021119 |
| 3549979 | 1 | Water | | \$3.99 | 6 | \$23.94 | | 177 | 19A0447990474 | 48719 | Nestle Waters NA INC. | 2 | 021119 |
| 3549979 | 8 | Cooler | | \$2.99 | 1 | \$2.99 | | 177 | 19A0447990474 | 48719 | Nestle Waters NA INC. | 2 | 021119 |

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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 | | 178 | 19A0447990573 | 48719 | Nestle Waters NA INC. | 2 | 021119 |
| 3549979 | 8 | Cooler | | \$2.99 | 1 | \$2.99 | | 178 | 19A0447990573 | 48719 | Nestle Waters NA INC. | 2 | 021119 |
| 3549979 | 1 | Water | | \$3.99 | 13 | \$51.87 | | 179 | 19A0447990607 | 48719 | Nestle Waters NA INC. | 2 | 021119 |
| 3549979 | 8 | Cooler | | \$2.99 | 1 | \$2.99 | | 179 | 19A0447990607 | 48719 | Nestle Waters NA INC. | 2 | 021119 |
| 3549979 | 1 | Water | | \$3.99 | 10 | \$39.90 | | 180 | 19A0447990623 | 48719 | Nestle Waters NA INC. | 2 | 021119 |
| 3549979 | 8 | Cooler | | \$2.99 | 1 | \$2.99 | | 180 | 19A0447990623 | 48719 | Nestle Waters NA INC. | 2 | 021119 |
| 3549979 | 1 | Water | | \$3.99 | 12 | \$47.88 | | 181 | 19A0447990672 | 48719 | Nestle Waters NA INC. | 2 | 021119 |
| 3549979 | 8 | Cooler | | \$2.99 | 1 | \$2.99 | | 181 | 19A0447990672 | 48719 | Nestle Waters NA INC. | 2 | 021119 |
| 3549979 | 8 | Cooler | | \$2.99 | 1 | \$2.99 | | 182 | 19A0447990748 | 48719 | Nestle Waters NA INC. | 2 | 021119 |
| 3549979 | 1 | Water | | \$3.99 | 7 | \$27.93 | | 183 | 19A0447990854 | 48719 | Nestle Waters NA INC. | 2 | 021119 |
| 3549979 | 8 | Cooler | | \$2.99 | 1 | \$2.99 | | 183 | 19A0447990854 | 48719 | Nestle Waters NA INC. | 2 | 021119 |
| 3549979 | 8 | Cooler | | \$2.99 | 1 | \$2.99 | | 184 | 19A0447990870 | 48719 | Nestle Waters NA INC. | 2 | 021119 |
| 3549979 | 1 | Water | | \$3.99 | 7 | \$27.93 | | 185 | 19A0447990904 | 48719 | Nestle Waters NA INC. | 2 | 021119 |
| 3549979 | 8 | Cooler | | \$2.99 | 1 | \$2.99 | | 185 | 19A0447990904 | 48719 | Nestle Waters NA INC. | 2 | 021119 |
| 3549979 | 1 | Water | | \$3.99 | 10 | \$39.90 | | 186 | 19A0447990995 | 48719 | Nestle Waters NA INC. | 2 | 021119 |
| 3549979 | 8 | Cooler | | \$2.99 | 3 | \$8.97 | | 186 | 19A0447990995 | 48719 | Nestle Waters NA INC. | 2 | 021119 |
| 3549979 | 1 | Water | | \$3.99 | 7 | \$27.93 | | 187 | 19A0447991027 | 48719 | Nestle Waters NA INC. | 2 | 021119 |
| 3549979 | 8 | Cooler | | \$2.99 | 1 | \$2.99 | | 187 | 19A0447991027 | 48719 | Nestle Waters NA INC. | 2 | 021119 |
| 3549979 | 1 | Water | | \$3.99 | 5 | \$19.95 | | 188 | 19A0447991134 | 48719 | Nestle Waters NA INC. | 2 | 021119 |
| 3549979 | 8 | Cooler | | \$2.99 | 1 | \$2.99 | | 188 | 19A0447991134 | 48719 | Nestle Waters NA INC. | 2 | 021119 |
| 3549979 | 1 | Water | | \$3.99 | 6 | \$23.94 | | 189 | 19A0447990391 | 48719 | Nestle Waters NA INC. | 2 | 021119 |
| 3549979 | 8 | Cooler | | \$2.99 | 1 | \$2.99 | | 189 | 19A0447990391 | 48719 | Nestle Waters NA INC. | 2 | 021119 |
| 3549979 | 1 | Water | | \$3.99 | 2 | \$7.98 | | 190 | 19A0447990334 | 48719 | Nestle Waters NA INC. | 2 | 021119 |
| 3549979 | 8 | Cooler | | \$2.99 | 1 | \$2.99 | | 190 | 19A0447990334 | 48719 | Nestle Waters NA INC. | 2 | 021119 |
| 3549979 | 1 | Water | | \$3.99 | 7 | \$27.93 | | 191 | 19A0447990268 | 48719 | Nestle Waters NA INC. | 2 | 021119 |
| 3549979 | 8 | Cooler | | \$2.99 | 1 | \$2.99 | | 191 | 19A0447990268 | 48719 | Nestle Waters NA INC. | 2 | 021119 |
| 3549979 | 8 | Cooler | | \$2.99 | 1 | \$2.99 | | 192 | 19A0447990417 | 48719 | Nestle Waters NA INC. | 2 | 021119 |
| 3549979 | 1 | Water | | \$3.99 | 6 | \$23.94 | | 193 | 19A0447990425 | 48719 | Nestle Waters NA INC. | 2 | 021119 |
| 3549979 | 8 | Cooler | | \$2.99 | 1 | \$2.99 | | 193 | 19A0447990425 | 48719 | Nestle Waters NA INC. | 2 | 021119 |
| 3549979 | 1 | Water | | \$3.99 | 6 | \$23.94 | | 194 | 19A0447990227 | 48719 | Nestle Waters NA INC. | 2 | 021119 |
| 3549979 | 8 | Cooler | | \$2.99 | 1 | \$2.99 | | 194 | 19A0447990227 | 48719 | Nestle Waters NA INC. | 2 | 021119 |
| 3549979 | 1 | Water | | \$3.99 | 4 | \$15.96 | | 195 | 19A0447990201 | 48719 | Nestle Waters NA INC. | 2 | 021119 |
| 3549979 | 8 | Cooler | | \$2.99 | 1 | \$2.99 | | 195 | 19A0447990201 | 48719 | Nestle Waters NA INC. | 2 | 021119 |
| 3549979 | 1 | Water | | \$3.99 | 8 | \$31.92 | | 196 | 19A0447990151 | 48719 | Nestle Waters NA INC. | 2 | 021119 |
| 3549979 | 8 | Cooler | | \$2.99 | 1 | \$2.99 | | 196 | 19A0447990151 | 48719 | Nestle Waters NA INC. | 2 | 021119 |
| 3549979 | 1 | Water | | \$3.99 | 4 | \$15.96 | | 197 | 19A0447990185 | 48719 | Nestle Waters NA INC. | 2 | 021119 |
| 3549979 | 8 | Cooler | | \$2.99 | 1 | \$2.99 | | 197 | 19A0447990185 | 48719 | Nestle Waters NA INC. | 2 | 021119 |
| 3549979 | 1 | Water | | \$3.99 | 12 | \$47.88 | | 198 | 19A0447991167 | 48719 | Nestle Waters NA INC. | 2 | 021119 |
| 3549979 | 8 | Cooler | | \$2.99 | 1 | \$2.99 | | 198 | 19A0447991167 | 48719 | Nestle Waters NA INC. | 2 | 021119 |
| 3549979 | 1 | Water | | \$3.99 | 56 | \$223.44 | | 199 | 19A0447945924 | 48719 | Nestle Waters NA INC. | 2 | 021119 |
| 3549979 | 8 | Cooler | | \$2.99 | 4 | \$11.96 | | 199 | 19A0447945924 | 48719 | Nestle Waters NA INC. | 2 | 021119 |
| 3549979 | 10 | Cups | | \$2.99 | 20 | \$59.80 | | 199 | 19A0447945924 | 48719 | Nestle Waters NA INC. | 2 | 021119 |
| 3549979 | 1 | Water | | \$3.99 | 3 | \$11.97 | | 199 | 19A0447946062 | 48719 | Nestle Waters NA INC. | 2 | 021119 |
| 3549979 | 8 | Cooler | | \$2.99 | 1 | \$2.99 | | 199 | 19A0447946062 | 48719 | Nestle Waters NA INC. | 2 | 021119 |
| 3549979 | 10 | Cups | | \$2.99 | 2 | \$5.98 | | 199 | 19A0447946062 | 48719 | Nestle Waters NA INC. | 2 | 021119 |
| 3549979 | 1 | Water | | \$3.99 | 16 | \$63.84 | | 199 | 19A0447946195 | 48719 | Nestle Waters NA INC. | 2 | 021119 |
| 3549979 | 8 | Cooler | | \$2.99 | 1 | \$2.99 | | 199 | 19A0447946195 | 48719 | Nestle Waters NA INC. | 2 | 021119 |
| 3549979 | 10 | Cups | | \$2.99 | 4 | \$11.96 | | 199 | 19A0447946195 | 48719 | Nestle Waters NA INC. | 2 | 021119 |
| 3549979 | 1 | Water | | \$3.99 | 12 | \$47.88 | | 199 | 19A0447946369 | 48719 | Nestle Waters NA INC. | 2 | 021119 |
| 3549979 | 8 | Cooler | | \$2.99 | 1 | \$2.99 | | 199 | 19A0447946369 | 48719 | Nestle Waters NA INC. | 2 | 021119 |

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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 | | 199 | 19A0447946369 | 48719 | Nestle Waters NA INC. | 2 | 021119 |
| 3549979 | 1 | Water | | \$3.99 | 6 | \$23.94 | | 199 | 19A0447946419 | 48719 | Nestle Waters NA INC. | 2 | 021119 |
| 3549979 | 8 | Cooler | | \$2.99 | 2 | \$5.98 | | 199 | 19A0447946419 | 48719 | Nestle Waters NA INC. | 2 | 021119 |
| 3549979 | 10 | Cups | | \$2.99 | 1 | \$2.99 | | 199 | 19A0447946419 | 48719 | Nestle Waters NA INC. | 2 | 021119 |
| 3549979 | 1 | Water | | \$3.99 | 57 | \$227.43 | | 199 | 19A0447946500 | 48719 | Nestle Waters NA INC. | 2 | 021119 |
| 3549979 | 8 | Cooler | | \$2.99 | 4 | \$11.96 | | 199 | 19A0447946500 | 48719 | Nestle Waters NA INC. | 2 | 021119 |
| 3549979 | 10 | Cups | | \$2.99 | 39 | \$116.61 | | 199 | 19A0447946500 | 48719 | Nestle Waters NA INC. | 2 | 021119 |
| 3549979 | 1 | Water | | \$3.99 | 52 | \$207.48 | | 199 | 19A0448761601 | 48719 | Nestle Waters NA INC. | 2 | 021119 |
| 3549979 | 8 | Cooler | | \$2.99 | 1 | \$2.99 | | 199 | 19A0448761601 | 48719 | Nestle Waters NA INC. | 2 | 021119 |
| 3549979 | 8 | Cooler | | \$2.99 | 3 | \$8.97 | | 199 | 19A0448761601 | 48719 | Nestle Waters NA INC. | 2 | 021119 |
| 3549979 | 10 | Cups | | \$2.99 | 20 | \$59.80 | | 199 | 19A0448761601 | 48719 | Nestle Waters NA INC. | 2 | 021119 |
| 3549979 | 1 | Water | | \$3.99 | 1 | \$3.99 | | 200 | 19A0447871542 | 48719 | Nestle Waters NA INC. | 2 | 021119 |
| 3549979 | 6 | Cases | | \$4.99 | 1 | \$4.99 | | 200 | 19A0447871542 | 48719 | Nestle Waters NA INC. | 2 | 021119 |
| 3549979 | 8 | Cooler | | \$2.99 | 1 | \$2.99 | | 200 | 19A0447871542 | 48719 | Nestle Waters NA INC. | 2 | 021119 |
| 3549979 | 10 | Cups | | \$2.99 | 1 | \$2.99 | | 200 | 19A0447871542 | 48719 | Nestle Waters NA INC. | 2 | 021119 |
| 3549979 | 14 | Tax on Beverage Containers | | \$0.04 | 1 | \$0.04 | | 200 | 19A0447871542 | 48719 | Nestle Waters NA INC. | 2 | 021119 |
| 3549979 | 1 | Water | | \$3.99 | 10 | \$39.90 | | 202 | 19A0447871468 | 48719 | Nestle Waters NA INC. | 2 | 021119 |
| 3549979 | 8 | Cooler | | \$2.99 | 2 | \$5.98 | | 202 | 19A0447871468 | 48719 | Nestle Waters NA INC. | 2 | 021119 |
| 3549979 | 8 | Cooler | | \$2.99 | 1 | \$2.99 | | 202 | 19A0447871468 | 48719 | Nestle Waters NA INC. | 2 | 021119 |
| 3549979 | 10 | Cups | | \$2.99 | 6 | \$17.94 | | 202 | 19A0447871468 | 48719 | Nestle Waters NA INC. | 2 | 021119 |
| 3549979 | 2 | Water | | \$4.49 | 2 | \$8.98 | | 204 | 19A0447918277 | 48719 | Nestle Waters NA INC. | 2 | 021119 |
| 3549979 | 8 | Cooler | | \$2.99 | 1 | \$2.99 | | 204 | 19A0447918277 | 48719 | Nestle Waters NA INC. | 2 | 021119 |
| 3549979 | 10 | Cups | | \$2.99 | 1 | \$2.99 | | 204 | 19A0447918277 | 48719 | Nestle Waters NA INC. | 2 | 021119 |
| 3549979 | 2 | Water | | \$4.49 | 12 | \$53.88 | | 205 | 19A0447918152 | 48719 | Nestle Waters NA INC. | 2 | 021119 |
| 3549979 | 6 | Cases | | \$4.99 | 1 | \$4.99 | | 205 | 19A0447918152 | 48719 | Nestle Waters NA INC. | 2 | 021119 |
| 3549979 | 8 | Cooler | | \$2.99 | 3 | \$8.97 | | 205 | 19A0447918152 | 48719 | Nestle Waters NA INC. | 2 | 021119 |
| 3549979 | 10 | Cups | | \$2.99 | 2 | \$5.98 | | 205 | 19A0447918152 | 48719 | Nestle Waters NA INC. | 2 | 021119 |
| 3549979 | 14 | Tax on Beverage Containers | | \$0.04 | 1 | \$0.04 | | 205 | 19A0447918152 | 48719 | Nestle Waters NA INC. | 2 | 021119 |
| 3549979 | 6 | Cases | | \$4.99 | 1 | \$4.99 | | 206 | 19A0447918327 | 48719 | Nestle Waters NA INC. | 2 | 021119 |
| 3549979 | 8 | Cooler | | \$2.99 | 1 | \$2.99 | | 206 | 19A0447918327 | 48719 | Nestle Waters NA INC. | 2 | 021119 |
| 3549979 | 10 | Cups | | \$2.99 | 1 | \$2.99 | | 206 | 19A0447918327 | 48719 | Nestle Waters NA INC. | 2 | 021119 |
| 3549979 | 14 | Tax on Beverage Containers | | \$0.04 | 1 | \$0.04 | | 206 | 19A0447918327 | 48719 | Nestle Waters NA INC. | 2 | 021119 |
| 3549979 | 2 | Water | | \$4.49 | 1 | \$4.49 | | 207 | 19A0447918244 | 48719 | Nestle Waters NA INC. | 2 | 021119 |
| 3549979 | 6 | Cases | | \$4.99 | 1 | \$4.99 | | 207 | 19A0447918244 | 48719 | Nestle Waters NA INC. | 2 | 021119 |
| 3549979 | 8 | Cooler | | \$2.99 | 1 | \$2.99 | | 207 | 19A0447918244 | 48719 | Nestle Waters NA INC. | 2 | 021119 |
| 3549979 | 14 | Tax on Beverage Containers | | \$0.04 | 1 | \$0.04 | | 207 | 19A0447918244 | 48719 | Nestle Waters NA INC. | 2 | 021119 |
| 3549979 | 2 | Water | | \$4.49 | 4 | \$17.96 | | 208 | 19A0447918194 | 48719 | Nestle Waters NA INC. | 2 | 021119 |
| 3549979 | 8 | Cooler | | \$2.99 | 1 | \$2.99 | | 208 | 19A0447918194 | 48719 | Nestle Waters NA INC. | 2 | 021119 |
| 3549979 | 10 | Cups | | \$2.99 | 2 | \$5.98 | | 208 | 19A0447918194 | 48719 | Nestle Waters NA INC. | 2 | 021119 |
| 3549979 | 2 | Water | | \$4.49 | 2 | \$8.98 | | 209 | 19A0447918160 | 48719 | Nestle Waters NA INC. | 2 | 021119 |
| 3549979 | 6 | Cases | | \$4.99 | 1 | \$4.99 | | 209 | 19A0447918160 | 48719 | Nestle Waters NA INC. | 2 | 021119 |
| 3549979 | 8 | Cooler | | \$2.99 | 1 | \$2.99 | | 209 | 19A0447918160 | 48719 | Nestle Waters NA INC. | 2 | 021119 |
| 3549979 | 10 | Cups | | \$2.99 | 1 | \$2.99 | | 209 | 19A0447918160 | 48719 | Nestle Waters NA INC. | 2 | 021119 |
| 3549979 | 14 | Tax on Beverage Containers | | \$0.04 | 1 | \$0.04 | | 209 | 19A0447918160 | 48719 | Nestle Waters NA INC. | 2 | 021119 |
| 3549979 | 8 | Cooler | | \$2.99 | 1 | \$2.99 | | 210 | 19A0447918061 | 48719 | Nestle Waters NA INC. | 2 | 021119 |
| 3549979 | 3 | Water | | \$3.99 | 2 | \$7.98 | | 211 | 19A0447871344 | 48719 | Nestle Waters NA INC. | 2 | 021119 |
| 3549979 | 8 | Cooler | | \$2.99 | 1 | \$2.99 | | 211 | 19A0447871344 | 48719 | Nestle Waters NA INC. | 2 | 021119 |
| 3549979 | 1 | Water | | \$3.99 | 80 | \$319.20 | | 212 | 19A0447905746 | 48719 | Nestle Waters NA INC. | 2 | 021119 |
| 3549979 | 8 | Cooler | | \$2.99 | 4 | \$11.96 | | 212 | 19A0447905746 | 48719 | Nestle Waters NA INC. | 2 | 021119 |
| 3549979 | 1 | Water | | \$3.99 | 31 | \$123.69 | | 213 | 19A0447905282 | 48719 | Nestle Waters NA INC. | 2 | 021119 |

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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 | 8 | Cooler | | \$2.99 | 2 | \$5.98 | | 213 | 19A0447905282 | 48719 | Nestle Waters NA INC. | 2 | 021119 |
| 3549979 | 1 | Water | | \$3.99 | 19 | \$75.81 | | 214 | 19A0447905449 | 48719 | Nestle Waters NA INC. | 2 | 021119 |
| 3549979 | 8 | Cooler | | \$2.99 | 1 | \$2.99 | | 214 | 19A0447905449 | 48719 | Nestle Waters NA INC. | 2 | 021119 |
| 3549979 | 10 | Cups | | \$2.99 | 2 | \$5.98 | | 214 | 19A0447905449 | 48719 | Nestle Waters NA INC. | 2 | 021119 |
| 3549979 | 1 | Water | | \$3.99 | 16 | \$63.84 | | 215 | 19A0447905589 | 48719 | Nestle Waters NA INC. | 2 | 021119 |
| 3549979 | 8 | Cooler | | \$2.99 | 3 | \$8.97 | | 215 | 19A0447905589 | 48719 | Nestle Waters NA INC. | 2 | 021119 |
| 3549979 | 10 | Cups | | \$2.99 | 3 | \$8.97 | | 215 | 19A0447905589 | 48719 | Nestle Waters NA INC. | 2 | 021119 |
| 3549979 | 1 | Water | | \$3.99 | 12 | \$47.88 | | 216 | 19A0447905530 | 48719 | Nestle Waters NA INC. | 2 | 021119 |
| 3549979 | 8 | Cooler | | \$2.99 | 3 | \$8.97 | | 216 | 19A0447905530 | 48719 | Nestle Waters NA INC. | 2 | 021119 |
| 3549979 | 10 | Cups | | \$2.99 | 2 | \$5.98 | | 216 | 19A0447905530 | 48719 | Nestle Waters NA INC. | 2 | 021119 |
| 3549979 | 1 | Water | | \$3.99 | 22 | \$87.78 | | 217 | 19A0447940826 | 48719 | Nestle Waters NA INC. | 2 | 021119 |
| 3549979 | 8 | Cooler | | \$2.99 | 5 | \$14.95 | | 217 | 19A0447940826 | 48719 | Nestle Waters NA INC. | 2 | 021119 |
| 3549979 | 1 | Water | | \$3.99 | 59 | \$235.41 | | 218 | 19A0447905324 | 48719 | Nestle Waters NA INC. | 2 | 021119 |
| 3549979 | 8 | Cooler | | \$2.99 | 32 | \$95.68 | | 218 | 19A0447905324 | 48719 | Nestle Waters NA INC. | 2 | 021119 |
| 3549979 | 10 | Cups | | \$2.99 | 20 | \$59.80 | | 218 | 19A0447905324 | 48719 | Nestle Waters NA INC. | 2 | 021119 |
| 3549979 | 1 | Water | | \$3.99 | 17 | \$67.83 | | 219 | 19A0447905696 | 48719 | Nestle Waters NA INC. | 2 | 021119 |
| 3549979 | 8 | Cooler | | \$2.99 | 2 | \$5.98 | | 219 | 19A0447905696 | 48719 | Nestle Waters NA INC. | 2 | 021119 |
| 3549979 | 10 | Cups | | \$2.99 | 2 | \$5.98 | | 219 | 19A0447905696 | 48719 | Nestle Waters NA INC. | 2 | 021119 |
| 3549979 | 1 | Water | | \$3.99 | 44 | \$175.56 | | 220 | 19A0447905613 | 48719 | Nestle Waters NA INC. | 2 | 021119 |
| 3549979 | 8 | Cooler | | \$2.99 | 4 | \$11.96 | | 220 | 19A0447905613 | 48719 | Nestle Waters NA INC. | 2 | 021119 |
| 3549979 | 10 | Cups | | \$2.99 | 8 | \$23.92 | | 220 | 19A0447905613 | 48719 | Nestle Waters NA INC. | 2 | 021119 |
| 3549979 | 2 | Water | | \$4.49 | 4 | \$17.96 | | 237 | 19A0448034660 | 48719 | Nestle Waters NA INC. | 2 | 021119 |
| 3549979 | 6 | Cases | | \$4.99 | 2 | \$9.98 | | 237 | 19A0448034660 | 48719 | Nestle Waters NA INC. | 2 | 021119 |
| 3549979 | 8 | Cooler | | \$2.99 | 2 | \$5.98 | | 237 | 19A0448034660 | 48719 | Nestle Waters NA INC. | 2 | 021119 |
| 3549979 | 10 | Cups | | \$2.99 | 2 | \$5.98 | | 237 | 19A0448034660 | 48719 | Nestle Waters NA INC. | 2 | 021119 |
| 3549979 | 14 | Tax on Beverage Containers | | \$0.04 | 2 | \$0.08 | | 237 | 19A0448034660 | 48719 | Nestle Waters NA INC. | 2 | 021119 |
| 3549979 | 1 | Water | | \$3.99 | 15 | \$59.85 | | 225 | 19A0447871252 | 48719 | Nestle Waters NA INC. | 2 | 021119 |
| 3549979 | 8 | Cooler | | \$2.99 | 1 | \$2.99 | | 225 | 19A0447871252 | 48719 | Nestle Waters NA INC. | 2 | 021119 |
| 3549979 | 1 | Water | | \$3.99 | 6 | \$23.94 | | 226 | 19A0447945536 | 48719 | Nestle Waters NA INC. | 2 | 021119 |
| 3549979 | 8 | Cooler | | \$2.99 | 1 | \$2.99 | | 226 | 19A0447945536 | 48719 | Nestle Waters NA INC. | 2 | 021119 |
| 3549979 | 2 | Water | | \$4.49 | 80 | \$359.20 | | 227 | 19A0447987223 | 48719 | Nestle Waters NA INC. | 2 | 021119 |
| 3549979 | 7 | Cooler | | \$2.99 | 15 | \$44.85 | | 227 | 19A0447987223 | 48719 | Nestle Waters NA INC. | 2 | 021119 |
| 3549979 | 2 | Water | | \$4.49 | 71 | \$318.79 | | 229 | 19A0447987686 | 48719 | Nestle Waters NA INC. | 2 | 021119 |
| 3549979 | 7 | Cooler | | \$2.99 | 3 | \$8.97 | | 229 | 19A0447987686 | 48719 | Nestle Waters NA INC. | 2 | 021119 |
| 3549979 | 10 | Cups | | \$2.99 | 20 | \$59.80 | | 229 | 19A0447987686 | 48719 | Nestle Waters NA INC. | 2 | 021119 |
| 3549979 | 7 | Cooler | | \$2.99 | 1 | \$2.99 | | 229 | 19A0447987736 | 48719 | Nestle Waters NA INC. | 2 | 021119 |
| 3549979 | 7 | Cooler | | \$2.99 | 1 | \$2.99 | | 229 | 19A0447987777 | 48719 | Nestle Waters NA INC. | 2 | 021119 |
| 3549979 | 5 | Water | | \$4.99 | 70 | \$349.30 | | 229 | 19A0447987835 | 48719 | Nestle Waters NA INC. | 2 | 021119 |
| 3549979 | 13 | Container Tax on 1 Gallon Bottles | | \$0.04 | 70 | \$2.80 | | 229 | 19A0447987835 | 48719 | Nestle Waters NA INC. | 2 | 021119 |
| 3549979 | 2 | Water | | \$4.49 | 2 | \$8.98 | | 229 | 19A0447987850 | 48719 | Nestle Waters NA INC. | 2 | 021119 |
| 3549979 | 7 | Cooler | | \$2.99 | 2 | \$5.98 | | 229 | 19A0447987850 | 48719 | Nestle Waters NA INC. | 2 | 021119 |
| 3549979 | 10 | Cups | | \$2.99 | 4 | \$11.96 | | 229 | 19A0447987850 | 48719 | Nestle Waters NA INC. | 2 | 021119 |
| 3549979 | 2 | Water | | \$4.49 | 5 | \$22.45 | | 229 | 19A0447987884 | 48719 | Nestle Waters NA INC. | 2 | 021119 |
| 3549979 | 7 | Cooler | | \$2.99 | 2 | \$5.98 | | 229 | 19A0447987884 | 48719 | Nestle Waters NA INC. | 2 | 021119 |
| 3549979 | 10 | Cups | | \$2.99 | 1 | \$2.99 | | 229 | 19A0447987884 | 48719 | Nestle Waters NA INC. | 2 | 021119 |
| 3549979 | 8 | Cooler | | \$2.99 | 1 | \$2.99 | | 231 | 19A0448057463 | 48719 | Nestle Waters NA INC. | 2 | 021119 |
| 3549979 | 2 | Water | | \$4.49 | 4 | \$17.96 | | 232 | 19A0447991738 | 48719 | Nestle Waters NA INC. | 2 | 021119 |
| 3549979 | 8 | Cooler | | \$2.99 | 1 | \$2.99 | | 232 | 19A0447991738 | 48719 | Nestle Waters NA INC. | 2 | 021119 |
| 3549979 | 10 | Cups | | \$2.99 | 1 | \$2.99 | | 232 | 19A0447991738 | 48719 | Nestle Waters NA INC. | 2 | 021119 |
| 3549979 | 8 | Cooler | | \$2.99 | 1 | \$2.99 | | 233 | 19A0447991704 | 48719 | Nestle Waters NA INC. | 2 | 021119 |

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| PONUM | LINE | DESCRIPTION | PAY | BILL | QTY | TOTAL BILL | DEPT | RELEASENUM | INVOICENUM | VENDORNUM | VENDORNAME | SITE | INVOICEDATE |
|---------|------|-------------------|-----|---------|-----|------------|------|------------|---------------|-----------|-----------------------|------|-------------|
| 3549979 | 1 | Water | | \$3.99 | 5 | \$19.95 | | 234 | 19A0448086314 | 48719 | Nestle Waters NA INC. | 2 | 021119 |
| 3549979 | 2 | Water | | \$4.49 | 6 | \$26.94 | | 235 | 19A0448122044 | 48719 | Nestle Waters NA INC. | 2 | 021119 |
| 3549979 | 8 | Cooler | | \$2.99 | 1 | \$2.99 | | 235 | 19A0448122044 | 48719 | Nestle Waters NA INC. | 2 | 021119 |
| 3549979 | 1 | Water | | \$3.99 | 4 | \$15.96 | | 236 | 19A0448037432 | 48719 | Nestle Waters NA INC. | 2 | 021119 |
| 3549979 | 8 | Cooler | | \$2.99 | 1 | \$2.99 | | 236 | 19A0448037432 | 48719 | Nestle Waters NA INC. | 2 | 021119 |
| 3549979 | 10 | Cups | | \$2.99 | 2 | \$5.98 | | 236 | 19A0448037432 | 48719 | Nestle Waters NA INC. | 2 | 021119 |
| 3549979 | 1 | Water | | \$3.99 | 4 | \$15.96 | | 238 | 19A0448448829 | 48719 | Nestle Waters NA INC. | 2 | 021119 |
| 3549979 | 8 | Cooler | | \$2.99 | 1 | \$2.99 | | 238 | 19A0448448829 | 48719 | Nestle Waters NA INC. | 2 | 021119 |
| 3549979 | 10 | Cups | | \$2.99 | 4 | \$11.96 | | 238 | 19A0448448829 | 48719 | Nestle Waters NA INC. | 2 | 021119 |
| 3549979 | 1 | Water | | \$3.99 | 29 | \$115.71 | | 239 | 19A0448448654 | 48719 | Nestle Waters NA INC. | 2 | 021119 |
| 3549979 | 8 | Cooler | | \$2.99 | 3 | \$8.97 | | 239 | 19A0448448654 | 48719 | Nestle Waters NA INC. | 2 | 021119 |
| 3549979 | 1 | Water | | \$3.99 | 7 | \$27.93 | | 240 | 19A0448448704 | 48719 | Nestle Waters NA INC. | 2 | 021119 |
| 3549979 | 8 | Cooler | | \$2.99 | 2 | \$5.98 | | 240 | 19A0448448704 | 48719 | Nestle Waters NA INC. | 2 | 021119 |
| 3549979 | 11 | Filtration System | | \$24.99 | 1 | \$24.99 | | 246 | 19A0448524538 | 48719 | Nestle Waters NA INC. | 2 | 021119 |
| 3549979 | 8 | Cooler | | \$2.99 | 1 | \$2.99 | | 249 | 19A0448662791 | 48719 | Nestle Waters NA INC. | 2 | 021119 |
| 3549979 | 8 | Cooler | | \$2.99 | 1 | \$2.99 | | 250 | 19A0448662411 | 48719 | Nestle Waters NA INC. | 2 | 021119 |
| 3549979 | 1 | Water | | \$3.99 | 2 | \$7.98 | | 251 | 19A0448662700 | 48719 | Nestle Waters NA INC. | 2 | 021119 |
| 3549979 | 8 | Cooler | | \$2.99 | 2 | \$5.98 | | 251 | 19A0448662700 | 48719 | Nestle Waters NA INC. | 2 | 021119 |
| 3549979 | 1 | Water | | \$3.99 | 4 | \$15.96 | | 252 | 19A0448662858 | 48719 | Nestle Waters NA INC. | 2 | 021119 |
| 3549979 | 8 | Cooler | | \$2.99 | 1 | \$2.99 | | 252 | 19A0448662858 | 48719 | Nestle Waters NA INC. | 2 | 021119 |
| 3549979 | 1 | Water | | \$3.99 | 2 | \$7.98 | | 253 | 19A0448662171 | 48719 | Nestle Waters NA INC. | 2 | 021119 |
| 3549979 | 8 | Cooler | | \$2.99 | 2 | \$5.98 | | 253 | 19A0448662171 | 48719 | Nestle Waters NA INC. | 2 | 021119 |
| 3549979 | 1 | Water | | \$3.99 | 1 | \$3.99 | | 254 | 19A0448662577 | 48719 | Nestle Waters NA INC. | 2 | 021119 |
| 3549979 | 8 | Cooler | | \$2.99 | 3 | \$8.97 | | 254 | 19A0448662577 | 48719 | Nestle Waters NA INC. | 2 | 021119 |
| 3549979 | 1 | Water | | \$3.99 | 7 | \$27.93 | | 255 | 19A0448662742 | 48719 | Nestle Waters NA INC. | 2 | 021119 |
| 3549979 | 8 | Cooler | | \$2.99 | 2 | \$5.98 | | 255 | 19A0448662742 | 48719 | Nestle Waters NA INC. | 2 | 021119 |
| 3549979 | 1 | Water | | \$3.99 | 1 | \$3.99 | | 256 | 19A0448662254 | 48719 | Nestle Waters NA INC. | 2 | 021119 |
| 3549979 | 8 | Cooler | | \$2.99 | 2 | \$5.98 | | 256 | 19A0448662254 | 48719 | Nestle Waters NA INC. | 2 | 021119 |
| 3549979 | 8 | Cooler | | \$2.99 | 2 | \$5.98 | | 257 | 19A0448662676 | 48719 | Nestle Waters NA INC. | 2 | 021119 |
| 3549979 | 1 | Water | | \$3.99 | 5 | \$19.95 | | 258 | 19A0448662338 | 48719 | Nestle Waters NA INC. | 2 | 021119 |
| 3549979 | 8 | Cooler | | \$2.99 | 6 | \$17.94 | | 258 | 19A0448662338 | 48719 | Nestle Waters NA INC. | 2 | 021119 |
| 3549979 | 1 | Water | | \$3.99 | 3 | \$11.97 | | 263 | 19A0448761486 | 48719 | Nestle Waters NA INC. | 2 | 021119 |
| 3549979 | 8 | Cooler | | \$2.99 | 1 | \$2.99 | | 263 | 19A0448761486 | 48719 | Nestle Waters NA INC. | 2 | 021119 |
| 3549979 | 10 | Cups | | \$2.99 | 3 | \$8.97 | | 263 | 19A0448761486 | 48719 | Nestle Waters NA INC. | 2 | 021119 |
| 3549979 | 1 | Water | | \$3.99 | 3 | \$11.97 | | 265 | 19A0448837724 | 48719 | Nestle Waters NA INC. | 2 | 021119 |
| 3549979 | 8 | Cooler | | \$2.99 | 3 | \$8.97 | | 265 | 19A0448837724 | 48719 | Nestle Waters NA INC. | 2 | 021119 |
| 3549979 | 1 | Water | | \$3.99 | 5 | \$19.95 | | 270 | 19A0448953810 | 48719 | Nestle Waters NA INC. | 2 | 021119 |
| 3549979 | 8 | Cooler | | \$2.99 | 2 | \$5.98 | | 270 | 19A0448953810 | 48719 | Nestle Waters NA INC. | 2 | 021119 |
| 3549979 | 1 | Water | | \$3.99 | 20 | \$79.80 | | 271 | 19A0448953877 | 48719 | Nestle Waters NA INC. | 2 | 021119 |
| 3549979 | 8 | Cooler | | \$2.99 | 2 | \$5.98 | | 271 | 19A0448953877 | 48719 | Nestle Waters NA INC. | 2 | 021119 |
| 3549979 | 1 | Water | | \$3.99 | 2 | \$7.98 | | 272 | 19A0448953919 | 48719 | Nestle Waters NA INC. | 2 | 021119 |
| 3549979 | 8 | Cooler | | \$2.99 | 2 | \$5.98 | | 272 | 19A0448953919 | 48719 | Nestle Waters NA INC. | 2 | 021119 |
| 3549979 | 10 | Cups | | \$2.99 | 6 | \$17.94 | | 272 | 19A0448953919 | 48719 | Nestle Waters NA INC. | 2 | 021119 |
| 3549979 | 1 | Water | | \$3.99 | 4 | \$15.96 | | 273 | 19A0448953943 | 48719 | Nestle Waters NA INC. | 2 | 021119 |
| 3549979 | 8 | Cooler | | \$2.99 | 1 | \$2.99 | | 273 | 19A0448953943 | 48719 | Nestle Waters NA INC. | 2 | 021119 |
| 3549979 | 10 | Cups | | \$2.99 | 3 | \$8.97 | | 273 | 19A0448953943 | 48719 | Nestle Waters NA INC. | 2 | 021119 |
| 3549979 | 1 | Water | | \$3.99 | 7 | \$27.93 | | 274 | 19A0448953976 | 48719 | Nestle Waters NA INC. | 2 | 021119 |
| 3549979 | 8 | Cooler | | \$2.99 | 2 | \$5.98 | | 274 | 19A0448953976 | 48719 | Nestle Waters NA INC. | 2 | 021119 |
| 3549979 | 10 | Cups | | \$2.99 | 6 | \$17.94 | | 274 | 19A0448953976 | 48719 | Nestle Waters NA INC. | 2 | 021119 |
| 3549979 | 1 | Water | | \$3.99 | 6 | \$23.94 | | 275 | 19A0448954008 | 48719 | Nestle Waters NA INC. | 2 | 021119 |

Cooler charges are based on 2/1-2/28/19 rental dates. For coolers added in January 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 | 8 | Cooler | | \$2.99 | 1 | \$2.99 | | 275 | 19A0448954008 | 48719 | Nestle Waters NA INC. | 2 | 021119 |
| 3549979 | 10 | Cups | | \$2.99 | 3 | \$8.97 | | 275 | 19A0448954008 | 48719 | Nestle Waters NA INC. | 2 | 021119 |
| 3549979 | 1 | Water | | \$3.99 | 65 | \$259.35 | | 278 | 19A0449080464 | 48719 | Nestle Waters NA INC. | 2 | 021119 |
| 3549979 | 8 | Cooler | | \$2.99 | 5 | \$14.95 | | 278 | 19A0449080464 | 48719 | Nestle Waters NA INC. | 2 | 021119 |
| 3549979 | 2 | Water | | \$4.49 | 90 | \$404.10 | | 279 | 19A0449079532 | 48719 | Nestle Waters NA INC. | 2 | 021119 |
| 3549979 | 8 | Cooler | | \$2.99 | 3 | \$8.97 | | 279 | 19A0449079532 | 48719 | Nestle Waters NA INC. | 2 | 021119 |
| 3549979 | 6 | Cases | | \$4.99 | 3 | \$14.97 | | 280 | 19A0449113513 | 48719 | Nestle Waters NA INC. | 2 | 021119 |
| 3549979 | 14 | Tax on Beverage Containers | | \$0.04 | 3 | \$0.12 | | 281 | 19A0449113513 | 48719 | Nestle Waters NA INC. | 2 | 021119 |
| 3549979 | 1 | Water | | \$3.99 | 52 | \$207.48 | | 281 | 19A0449113422 | 48719 | Nestle Waters NA INC. | 2 | 021119 |
| 3549979 | 7 | Cooler | | \$2.99 | 4 | \$11.96 | | 281 | 19A0449113422 | 48719 | Nestle Waters NA INC. | 2 | 021119 |
| 3549979 | 1 | Water | | \$3.99 | 20 | \$79.80 | | 283 | 19A0449111913 | 48719 | Nestle Waters NA INC. | 2 | 021119 |
| 3549979 | 8 | Cooler | | \$2.99 | 1 | \$2.99 | | 283 | 19A0449111913 | 48719 | Nestle Waters NA INC. | 2 | 021119 |
| 3549979 | 2 | Water | | \$4.49 | 60 | \$269.40 | | 284 | 19A0449113794 | 48719 | Nestle Waters NA INC. | 2 | 021119 |
| 3549979 | 8 | Cooler | | \$2.99 | 1 | \$2.99 | | 284 | 19A0449113794 | 48719 | Nestle Waters NA INC. | 2 | 021119 |
| 3549979 | 8 | Cooler | | \$2.99 | 4 | \$11.96 | | 284 | 19A0449113794 | 48719 | Nestle Waters NA INC. | 2 | 021119 |
| 3549979 | 1 | Water | | \$3.99 | 8 | \$31.92 | | 285 | 19A0449124338 | 48719 | Nestle Waters NA INC. | 2 | 021119 |
| 3549979 | 8 | Cooler | | \$2.99 | 2 | \$5.98 | | 285 | 19A0449124338 | 48719 | Nestle Waters NA INC. | 2 | 021119 |
| 3549979 | 10 | Cups | | \$2.99 | 10 | \$29.90 | | 285 | 19A0449124338 | 48719 | Nestle Waters NA INC. | 2 | 021119 |
| 3549979 | 1 | Water | | \$3.99 | 7 | \$27.93 | | 285 | 19A0449124395 | 48719 | Nestle Waters NA INC. | 2 | 021119 |
| 3549979 | 8 | Cooler | | \$2.99 | 1 | \$2.99 | | 285 | 19A0449124395 | 48719 | Nestle Waters NA INC. | 2 | 021119 |
| 3549979 | 10 | Cups | | \$2.99 | 6 | \$17.94 | | 285 | 19A0449124395 | 48719 | Nestle Waters NA INC. | 2 | 021119 |
| 3549979 | 1 | Water | | \$3.99 | 6 | \$23.94 | | 285 | 19A0449124478 | 48719 | Nestle Waters NA INC. | 2 | 021119 |
| 3549979 | 8 | Cooler | | \$2.99 | 1 | \$2.99 | | 285 | 19A0449124478 | 48719 | Nestle Waters NA INC. | 2 | 021119 |
| 3549979 | 10 | Cups | | \$2.99 | 4 | \$11.96 | | 285 | 19A0449124478 | 48719 | Nestle Waters NA INC. | 2 | 021119 |
| 3549979 | 1 | Water | | \$3.99 | 3 | \$11.97 | | 285 | 19A0449124494 | 48719 | Nestle Waters NA INC. | 2 | 021119 |
| 3549979 | 8 | Cooler | | \$2.99 | 1 | \$2.99 | | 285 | 19A0449124494 | 48719 | Nestle Waters NA INC. | 2 | 021119 |
| 3549979 | 10 | Cups | | \$2.99 | 4 | \$11.96 | | 285 | 19A0449124494 | 48719 | Nestle Waters NA INC. | 2 | 021119 |
| 3549979 | 1 | Water | | \$3.99 | 4 | \$15.96 | | 285 | 19A0449124528 | 48719 | Nestle Waters NA INC. | 2 | 021119 |
| 3549979 | 8 | Cooler | | \$2.99 | 1 | \$2.99 | | 285 | 19A0449124528 | 48719 | Nestle Waters NA INC. | 2 | 021119 |
| 3549979 | 10 | Cups | | \$2.99 | 3 | \$8.97 | | 285 | 19A0449124528 | 48719 | Nestle Waters NA INC. | 2 | 021119 |
| 3549979 | 1 | Water | | \$3.99 | 7 | \$27.93 | | 285 | 19A0449124551 | 48719 | Nestle Waters NA INC. | 2 | 021119 |
| 3549979 | 8 | Cooler | | \$2.99 | 1 | \$2.99 | | 285 | 19A0449124551 | 48719 | Nestle Waters NA INC. | 2 | 021119 |
| 3549979 | 10 | Cups | | \$2.99 | 6 | \$17.94 | | 285 | 19A0449124551 | 48719 | Nestle Waters NA INC. | 2 | 021119 |
| 3549979 | 1 | Water | | \$3.99 | 60 | \$239.40 | | 285 | 19A0449124619 | 48719 | Nestle Waters NA INC. | 2 | 021119 |
| 3549979 | 8 | Cooler | | \$2.99 | 6 | \$17.94 | | 285 | 19A0449124619 | 48719 | Nestle Waters NA INC. | 2 | 021119 |
| 3549979 | 10 | Cups | | \$2.99 | 20 | \$59.80 | | 285 | 19A0449124619 | 48719 | Nestle Waters NA INC. | 2 | 021119 |