

Cooler charges are based on 7/1-7/31/19 rental dates. Goods delivered are based on June 2019 delivery dates.

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PONUM	LINE	DESCRIPTION	PAY	BILL	QTY	TOTAL BILL	DEPT	RELEASENUM	INVOICENUM	VENDORNUM	VENDORNAME	SITE	INVOICEDATE
3549979	1	Water		\$3.99	1	\$3.99		136	19F0447954900	48719	Nestle Waters NA INC.	2	07082019
3549979	8	Cooler		\$2.99	1	\$2.99		136	19F0447954900	48719	Nestle Waters NA INC.	2	07082019
3549979	1	Water		\$3.99	2	\$7.98		137	19F0447954959	48719	Nestle Waters NA INC.	2	07082019
3549979	8	Cooler		\$2.99	1	\$2.99		137	19F0447954959	48719	Nestle Waters NA INC.	2	07082019
3549979	8	Cooler		\$2.99	1	\$2.99		138	19F0447954975	48719	Nestle Waters NA INC.	2	07082019
3549979	1	Water		\$3.99	25	\$99.75		139	19F0447939901	48719	Nestle Waters NA INC.	2	07082019
3549979	1	Water		\$3.99	14	\$55.86		305	19F0447939901	48719	Nestle Waters NA INC.	2	07082019
3549979	8	Cooler		\$2.99	1	\$2.99		305	19F0447939901	48719	Nestle Waters NA INC.	2	07082019
3549979	8	Cooler		\$2.99	7	\$20.93		139	19F0447939901	48719	Nestle Waters NA INC.	2	07082019
3549979	1	Water		\$3.99	4	\$15.96		140	19F0447954876	48719	Nestle Waters NA INC.	2	07082019
3549979	8	Cooler		\$2.99	1	\$2.99		140	19F0447954876	48719	Nestle Waters NA INC.	2	07082019
3549979	10	Cups		\$2.99	2	\$5.98		140	19F0447954876	48719	Nestle Waters NA INC.	2	07082019
3549979	1	Water		\$3.99	14	\$55.86		141	19F0447954819	48719	Nestle Waters NA INC.	2	07082019
3549979	8	Cooler		\$2.99	3	\$8.97		141	19F0447954819	48719	Nestle Waters NA INC.	2	07082019
3549979	1	Water		\$3.99	1	\$3.99		304	19F0447955022	48719	Nestle Waters NA INC.	2	07082019
3549979	8	Cooler		\$2.99	1	\$2.99		142	19F0447955022	48719	Nestle Waters NA INC.	2	07082019
3549979	8	Cooler		\$2.99	1	\$2.99		142	19F0447955022	48719	Nestle Waters NA INC.	2	07082019
3549979	1	Water		\$3.99	12	\$47.88		143	19F0447955014	48719	Nestle Waters NA INC.	2	07082019
3549979	8	Cooler		\$2.99	2	\$5.98		143	19F0447955014	48719	Nestle Waters NA INC.	2	07082019
3549979	1	Water		\$3.99	1	\$3.99		144	19F0447954918	48719	Nestle Waters NA INC.	2	07082019
3549979	8	Cooler		\$2.99	1	\$2.99		144	19F0447954918	48719	Nestle Waters NA INC.	2	07082019
3549979	2	Water		\$4.49	6	\$26.94		145	19F0447869835	48719	Nestle Waters NA INC.	2	07082019
3549979	8	Cooler		\$2.99	1	\$2.99		145	19F0447869835	48719	Nestle Waters NA INC.	2	07082019
3549979	8	Cooler		\$2.99	1	\$2.99		146	19F0447869892	48719	Nestle Waters NA INC.	2	07082019
3549979	2	Water		\$4.49	3	\$13.47		147	19F0447869918	48719	Nestle Waters NA INC.	2	07082019
3549979	8	Cooler		\$2.99	1	\$2.99		147	19F0447869918	48719	Nestle Waters NA INC.	2	07082019
3549979	2	Water		\$4.49	11	\$49.39		148	19F0447869553	48719	Nestle Waters NA INC.	2	07082019
3549979	8	Cooler		\$2.99	1	\$2.99		148	19F0447869553	48719	Nestle Waters NA INC.	2	07082019
3549979	2	Water		\$4.49	24	\$107.76		149	19F0447869637	48719	Nestle Waters NA INC.	2	07082019
3549979	8	Cooler		\$2.99	1	\$2.99		149	19F0447869637	48719	Nestle Waters NA INC.	2	07082019
3549979	2	Water		\$4.49	20	\$89.80		169	19F0447869785	48719	Nestle Waters NA INC.	2	07082019
3549979	8	Cooler		\$2.99	1	\$2.99		150	19F0447869785	48719	Nestle Waters NA INC.	2	07082019
3549979	10	Cups		\$2.99	4	\$11.96		150	19F0447869785	48719	Nestle Waters NA INC.	2	07082019
3549979	2	Water		\$4.49	6	\$26.94		151	19F0447869207	48719	Nestle Waters NA INC.	2	07082019
3549979	8	Cooler		\$2.99	5	\$14.95		151	19F0447869207	48719	Nestle Waters NA INC.	2	07082019
3549979	10	Cups		\$2.99	2	\$5.98		151	19F0447869207	48719	Nestle Waters NA INC.	2	07082019
3549979	2	Water		\$4.49	12	\$53.88		152	19F0447869280	48719	Nestle Waters NA INC.	2	07082019
3549979	8	Cooler		\$2.99	2	\$5.98		152	19F0447869280	48719	Nestle Waters NA INC.	2	07082019
3549979	10	Cups		\$2.99	1	\$2.99		152	19F0447869280	48719	Nestle Waters NA INC.	2	07082019
3549979	2	Water		\$4.49	1	\$4.49		153	19F0447869371	48719	Nestle Waters NA INC.	2	07082019
3549979	8	Cooler		\$2.99	1	\$2.99		153	19F0447869371	48719	Nestle Waters NA INC.	2	07082019
3549979	2	Water		\$4.49	12	\$53.88		154	19F0447869926	48719	Nestle Waters NA INC.	2	07082019
3549979	8	Cooler		\$2.99	2	\$5.98		154	19F0447869926	48719	Nestle Waters NA INC.	2	07082019
3549979	10	Cups		\$2.99	6	\$17.94		154	19F0447869926	48719	Nestle Waters NA INC.	2	07082019
3549979	2	Water		\$4.49	4	\$17.96		155	19F0447870213	48719	Nestle Waters NA INC.	2	07082019
3549979	8	Cooler		\$2.99	1	\$2.99		155	19F0447870213	48719	Nestle Waters NA INC.	2	07082019
3549979	10	Cups		\$2.99	2	\$5.98		155	19F0447870213	48719	Nestle Waters NA INC.	2	07082019
3549979	2	Water		\$4.49	4	\$17.96		156	19F0447870270	48719	Nestle Waters NA INC.	2	07082019
3549979	8	Cooler		\$2.99	1	\$2.99		156	19F0447870270	48719	Nestle Waters NA INC.	2	07082019

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PONUM	LINE	DESCRIPTION	PAY	BILL	QTY	TOTAL BILL	DEPT	RELEASENUM	INVOICENUM	VENDORNUM	VENDORNAME	SITE	INVOICEDATE
3549979	10	Cups		\$2.99	2	\$5.98		156	19F0447870270	48719	Nestle Waters NA INC.	2	07082019
3549979	2	Water		\$4.49	8	\$35.92		157	19F0447870163	48719	Nestle Waters NA INC.	2	07082019
3549979	8	Cooler		\$2.99	1	\$2.99		157	19F0447870163	48719	Nestle Waters NA INC.	2	07082019
3549979	10	Cups		\$2.99	2	\$5.98		147	19F0447870163	48719	Nestle Waters NA INC.	2	07082019
3549979	2	Water		\$4.49	3	\$13.47		158	19F0447870304	48719	Nestle Waters NA INC.	2	07082019
3549979	2	Water		\$4.49	7	\$31.43		156	19F0447870304	48719	Nestle Waters NA INC.	2	07082019
3549979	8	Cooler		\$2.99	1	\$2.99		158	19F0447870304	48719	Nestle Waters NA INC.	2	07082019
3549979	10	Cups		\$2.99	3	\$8.97		158	19F0447870304	48719	Nestle Waters NA INC.	2	07082019
3549979	2	Water		\$4.49	10	\$44.90		159	19F0447870353	48719	Nestle Waters NA INC.	2	07082019
3549979	8	Cooler		\$2.99	1	\$2.99		159	19F0447870353	48719	Nestle Waters NA INC.	2	07082019
3549979	2	Water		\$4.49	3	\$13.47		160	19F0447870395	48719	Nestle Waters NA INC.	2	07082019
3549979	8	Cooler		\$2.99	1	\$2.99		160	19F0447870395	48719	Nestle Waters NA INC.	2	07082019
3549979	10	Cups		\$2.99	1	\$2.99		160	19F0447870395	48719	Nestle Waters NA INC.	2	07082019
3549979	2	Water		\$4.49	8	\$35.92		161	19F0447870478	48719	Nestle Waters NA INC.	2	07082019
3549979	8	Cooler		\$2.99	1	\$2.99		161	19F0447870478	48719	Nestle Waters NA INC.	2	07082019
3549979	10	Cups		\$2.99	3	\$8.97		161	19F0447870478	48719	Nestle Waters NA INC.	2	07082019
3549979	2	Water		\$4.49	7	\$31.43		162	19F0447870536	48719	Nestle Waters NA INC.	2	07082019
3549979	8	Cooler		\$2.99	1	\$2.99		162	19F0447870536	48719	Nestle Waters NA INC.	2	07082019
3549979	10	Cups		\$2.99	2	\$5.98		162	19F0447870536	48719	Nestle Waters NA INC.	2	07082019
3549979	2	Water		\$4.49	6	\$26.94		163	19F0447870635	48719	Nestle Waters NA INC.	2	07082019
3549979	8	Cooler		\$2.99	1	\$2.99		163	19F0447870635	48719	Nestle Waters NA INC.	2	07082019
3549979	2	Water		\$4.49	10	\$44.90		164	19F0447974932	48719	Nestle Waters NA INC.	2	07082019
3549979	8	Cooler		\$2.99	1	\$2.99		164	19F0447974932	48719	Nestle Waters NA INC.	2	07082019
3549979	10	Cups		\$2.99	1	\$2.99		164	19F0447974932	48719	Nestle Waters NA INC.	2	07082019
3549979	10	Cups		\$2.99	1	\$2.99		163	19F0447974932	48719	Nestle Waters NA INC.	2	07082019
3549979	2	Water		\$4.49	6	\$26.94		165	19F0448282962	48719	Nestle Waters NA INC.	2	07082019
3549979	2	Water		\$4.49	15	\$67.35		159	19F0448282962	48719	Nestle Waters NA INC.	2	07082019
3549979	8	Cooler		\$2.99	1	\$2.99		165	19F0448282962	48719	Nestle Waters NA INC.	2	07082019
3549979	10	Cups		\$2.99	1	\$2.99		165	19F0448282962	48719	Nestle Waters NA INC.	2	07082019
3549979	10	Cups		\$2.99	9	\$26.91		159	19F0448282962	48719	Nestle Waters NA INC.	2	07082019
3549979	2	Water		\$4.49	3	\$13.47		166	19F0448057588	48719	Nestle Waters NA INC.	2	07082019
3549979	8	Cooler		\$2.99	1	\$2.99		166	19F0448057588	48719	Nestle Waters NA INC.	2	07082019
3549979	2	Water		\$4.49	3	\$13.47		167	19F0447870585	48719	Nestle Waters NA INC.	2	07082019
3549979	8	Cooler		\$2.99	2	\$5.98		167	19F0447870585	48719	Nestle Waters NA INC.	2	07082019
3549979	10	Cups		\$2.99	2	\$5.98		167	19F0447870585	48719	Nestle Waters NA INC.	2	07082019
3549979	2	Water		\$4.49	6	\$26.94		168	19F0447869447	48719	Nestle Waters NA INC.	2	07082019
3549979	8	Cooler		\$2.99	1	\$2.99		168	19F0447869447	48719	Nestle Waters NA INC.	2	07082019
3549979	2	Water		\$4.49	4	\$17.96		169	19F0447869462	48719	Nestle Waters NA INC.	2	07082019
3549979	8	Cooler		\$2.99	1	\$2.99		169	19F0447869462	48719	Nestle Waters NA INC.	2	07082019
3549979	10	Cups		\$2.99	1	\$2.99		169	19F0447869462	48719	Nestle Waters NA INC.	2	07082019
3549979	2	Water		\$4.49	6	\$26.94		170	19F0447870551	48719	Nestle Waters NA INC.	2	07082019
3549979	8	Cooler		\$2.99	1	\$2.99		170	19F0447870551	48719	Nestle Waters NA INC.	2	07082019
3549979	2	Water		\$4.49	4	\$17.96		171	19F0448405662	48719	Nestle Waters NA INC.	2	07082019
3549979	8	Cooler		\$2.99	1	\$2.99		171	19F0448405662	48719	Nestle Waters NA INC.	2	07082019
3549979	2	Water		\$4.49	1	\$4.49		172	19F0448025601	48719	Nestle Waters NA INC.	2	07082019
3549979	2	Water		\$4.49	1	\$4.49		383	19F0448025601	48719	Nestle Waters NA INC.	2	07082019
3549979	8	Cooler		\$2.99	2	\$5.98		172	19F0448025601	48719	Nestle Waters NA INC.	2	07082019
3549979	2	Water		\$4.49	8	\$35.92		173	19F0448047019	48719	Nestle Waters NA INC.	2	07082019
3549979	8	Cooler		\$2.99	3	\$8.97		173	19F0448047019	48719	Nestle Waters NA INC.	2	07082019

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3549979	1	Water		\$3.99	2	\$7.98		200	19F0447871542	48719	Nestle Waters NA INC.	2	07082019
3549979	6	Cases		\$4.99	1	\$4.99		200	19F0447871542	48719	Nestle Waters NA INC.	2	07082019
3549979	8	Cooler		\$2.99	1	\$2.99		200	19F0447871542	48719	Nestle Waters NA INC.	2	07082019
3549979	10	Cups		\$2.99	1	\$2.99		200	19F0447871542	48719	Nestle Waters NA INC.	2	07082019
3549979	14	Tax on Beverage Containers		\$0.04	1	\$0.04		200	19F0447871542	48719	Nestle Waters NA INC.	2	07082019
3549979	1	Water		\$3.99	10	\$39.90		202	19F0447871468	48719	Nestle Waters NA INC.	2	07082019
3549979	8	Cooler		\$2.99	2	\$5.98		202	19F0447871468	48719	Nestle Waters NA INC.	2	07082019
3549979	8	Cooler		\$2.99	1	\$2.99		202	19F0447871468	48719	Nestle Waters NA INC.	2	07082019
3549979	10	Cups		\$2.99	4	\$11.96		202	19F0447871468	48719	Nestle Waters NA INC.	2	07082019
3549979	2	Water		\$4.49	2	\$8.98		204	19F0447918277	48719	Nestle Waters NA INC.	2	07082019
3549979	8	Cooler		\$2.99	1	\$2.99		204	19F0447918277	48719	Nestle Waters NA INC.	2	07082019
3549979	10	Cups		\$2.99	1	\$2.99		204	19F0447918277	48719	Nestle Waters NA INC.	2	07082019
3549979	2	Water		\$4.49	13	\$58.37		205	19F0447918152	48719	Nestle Waters NA INC.	2	07082019
3549979	6	Cases		\$4.99	1	\$4.99		205	19F0447918152	48719	Nestle Waters NA INC.	2	07082019
3549979	8	Cooler		\$2.99	3	\$8.97		205	19F0447918152	48719	Nestle Waters NA INC.	2	07082019
3549979	10	Cups		\$2.99	1	\$2.99		205	19F0447918152	48719	Nestle Waters NA INC.	2	07082019
3549979	14	Tax on Beverage Containers		\$0.04	1	\$0.04		205	19F0447918152	48719	Nestle Waters NA INC.	2	07082019
3549979	2	Water		\$4.49	2	\$8.98		206	19F0447918327	48719	Nestle Waters NA INC.	2	07082019
3549979	6	Cases		\$4.99	1	\$4.99		206	19F0447918327	48719	Nestle Waters NA INC.	2	07082019
3549979	8	Cooler		\$2.99	1	\$2.99		206	19F0447918327	48719	Nestle Waters NA INC.	2	07082019
3549979	10	Cups		\$2.99	1	\$2.99		206	19F0447918327	48719	Nestle Waters NA INC.	2	07082019
3549979	14	Tax on Beverage Containers		\$0.04	1	\$0.04		206	19F0447918327	48719	Nestle Waters NA INC.	2	07082019
3549979	2	Water		\$4.49	3	\$13.47		207	19F0447918244	48719	Nestle Waters NA INC.	2	07082019
3549979	8	Cooler		\$2.99	1	\$2.99		207	19F0447918244	48719	Nestle Waters NA INC.	2	07082019
3549979	10	Cups		\$2.99	1	\$2.99		207	19F0447918244	48719	Nestle Waters NA INC.	2	07082019
3549979	2	Water		\$4.49	6	\$26.94		208	19F0447918194	48719	Nestle Waters NA INC.	2	07082019
3549979	8	Cooler		\$2.99	1	\$2.99		208	19F0447918194	48719	Nestle Waters NA INC.	2	07082019
3549979	10	Cups		\$2.99	1	\$2.99		208	19F0447918194	48719	Nestle Waters NA INC.	2	07082019
3549979	8	Cooler		\$2.99	1	\$2.99		209	19F0447918160	48719	Nestle Waters NA INC.	2	07082019
3549979	10	Cups		\$2.99	1	\$2.99		209	19F0447918160	48719	Nestle Waters NA INC.	2	07082019
3549979	2	Water		\$4.49	3	\$13.47		210	19F0447918061	48719	Nestle Waters NA INC.	2	07082019
3549979	6	Cases		\$4.99	1	\$4.99		210	19F0447918061	48719	Nestle Waters NA INC.	2	07082019
3549979	8	Cooler		\$2.99	1	\$2.99		210	19F0447918061	48719	Nestle Waters NA INC.	2	07082019
3549979	10	Cups		\$2.99	1	\$2.99		210	19F0447918061	48719	Nestle Waters NA INC.	2	07082019
3549979	14	Tax on Beverage Containers		\$0.04	2	\$0.08		210	19F0447918061	48719	Nestle Waters NA INC.	2	07082019
3549979	3	Water		\$3.99	2	\$7.98		211	19F0447871344	48719	Nestle Waters NA INC.	2	07082019
3549979	8	Cooler		\$2.99	1	\$2.99		211	19F0447871344	48719	Nestle Waters NA INC.	2	07082019
3549979	1	Water		\$3.99	120	\$478.80		212	19F0447905746	48719	Nestle Waters NA INC.	2	07082019
3549979	8	Cooler		\$2.99	4	\$11.96		212	19F0447905746	48719	Nestle Waters NA INC.	2	07082019
3549979	1	Water		\$3.99	37	\$147.63		213	19F0447905282	48719	Nestle Waters NA INC.	2	07082019
3549979	8	Cooler		\$2.99	2	\$5.98		213	19F0447905282	48719	Nestle Waters NA INC.	2	07082019
3549979	10	Cups		\$2.99	12	\$35.88		213	19F0447905282	48719	Nestle Waters NA INC.	2	07082019
3549979	1	Water		\$3.99	11	\$43.89		214	19F0447905449	48719	Nestle Waters NA INC.	2	07082019
3549979	8	Cooler		\$2.99	1	\$2.99		214	19F0447905449	48719	Nestle Waters NA INC.	2	07082019
3549979	10	Cups		\$2.99	3	\$8.97		214	19F0447905449	48719	Nestle Waters NA INC.	2	07082019
3549979	1	Water		\$3.99	15	\$59.85		215	19F0447905589	48719	Nestle Waters NA INC.	2	07082019
3549979	8	Cooler		\$2.99	3	\$8.97		215	19F0447905589	48719	Nestle Waters NA INC.	2	07082019
3549979	10	Cups		\$2.99	1	\$2.99		215	19F0447905589	48719	Nestle Waters NA INC.	2	07082019
3549979	1	Water		\$3.99	24	\$95.76		216	19F0447905530	48719	Nestle Waters NA INC.	2	07082019

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3549979	8	Cooler		\$2.99	3	\$8.97		216	19F0447905530	48719	Nestle Waters NA INC.	2	07082019
3549979	1	Water		\$3.99	22	\$87.78		217	19F0447940826	48719	Nestle Waters NA INC.	2	07082019
3549979	8	Cooler		\$2.99	5	\$14.95		217	19F0447940826	48719	Nestle Waters NA INC.	2	07082019
3549979	1	Water		\$3.99	79	\$315.21		218	19F0447905324	48719	Nestle Waters NA INC.	2	07082019
3549979	8	Cooler		\$2.99	32	\$95.68		218	19F0447905324	48719	Nestle Waters NA INC.	2	07082019
3549979	10	Cups		\$2.99	13	\$38.87		218	19F0447905324	48719	Nestle Waters NA INC.	2	07082019
3549979	1	Water		\$3.99	15	\$59.85		219	19F0447905696	48719	Nestle Waters NA INC.	2	07082019
3549979	8	Cooler		\$2.99	2	\$5.98		219	19F0447905696	48719	Nestle Waters NA INC.	2	07082019
3549979	10	Cups		\$2.99	2	\$5.98		219	19F0447905696	48719	Nestle Waters NA INC.	2	07082019
3549979	1	Water		\$3.99	44	\$175.56		220	19F0447905613	48719	Nestle Waters NA INC.	2	07082019
3549979	8	Cooler		\$2.99	4	\$11.96		220	19F0447905613	48719	Nestle Waters NA INC.	2	07082019
3549979	10	Cups		\$2.99	4	\$11.96		220	19F0447905613	48719	Nestle Waters NA INC.	2	07082019
3549979	1	Water		\$3.99	15	\$59.85		225	19F0447871252	48719	Nestle Waters NA INC.	2	07082019
3549979	8	Cooler		\$2.99	1	\$2.99		225	19F0447871252	48719	Nestle Waters NA INC.	2	07082019
3549979	8	Cooler		\$2.99	1	\$2.99		226	19F0447945536	48719	Nestle Waters NA INC.	2	07082019
3549979	2	Water		\$4.49	90	\$404.10		227	19F0447987223	48719	Nestle Waters NA INC.	2	07082019
3549979	7	Cooler		\$2.99	14	\$41.86		227	19F0447987223	48719	Nestle Waters NA INC.	2	07082019
3549979	8	Cooler		\$2.99	7	\$20.93		227	19F0447987223	48719	Nestle Waters NA INC.	2	07082019
3549979	2	Water		\$4.49	106	\$475.94		229	19F0447987686	48719	Nestle Waters NA INC.	2	07082019
3549979	7	Cooler		\$2.99	3	\$8.97		229	19F0447987686	48719	Nestle Waters NA INC.	2	07082019
3549979	10	Cups		\$2.99	16	\$47.84		344	19F0447987686	48719	Nestle Waters NA INC.	2	07082019
3549979	7	Cooler		\$2.99	1	\$2.99		229	19F0447987736	48719	Nestle Waters NA INC.	2	07082019
3549979	2	Water		\$4.49	2	\$8.98		229	19F0447987777	48719	Nestle Waters NA INC.	2	07082019
3549979	7	Cooler		\$2.99	1	\$2.99		229	19F0447987777	48719	Nestle Waters NA INC.	2	07082019
3549979	10	Cups		\$2.99	2	\$5.98		344	19F0447987777	48719	Nestle Waters NA INC.	2	07082019
3549979	7	Cooler		\$2.99	2	\$5.98		229	19F0447987850	48719	Nestle Waters NA INC.	2	07082019
3549979	7	Cooler		\$2.99	2	\$5.98		229	19F0447987884	48719	Nestle Waters NA INC.	2	07082019
3549979	2	Water		\$4.49	11	\$49.39		229	19F0449256247	48719	Nestle Waters NA INC.	2	07082019
3549979	10	Cups		\$2.99	1	\$2.99		344	19F0449256247	48719	Nestle Waters NA INC.	2	07082019
3549979	8	Cooler		\$2.99	1	\$2.99		231	19F0448057463	48719	Nestle Waters NA INC.	2	07082019
3549979	8	Cooler		\$2.99	1	\$2.99		233	19F0447991704	48719	Nestle Waters NA INC.	2	07082019
3549979	1	Water		\$3.99	8	\$31.92		234	19F0448086314	48719	Nestle Waters NA INC.	2	07082019
3549979	10	Cups		\$2.99	1	\$2.99		234	19F0448086314	48719	Nestle Waters NA INC.	2	07082019
3549979	1	Water		\$3.99	16	\$63.84		236	19F0448037432	48719	Nestle Waters NA INC.	2	07082019
3549979	8	Cooler		\$2.99	1	\$2.99		236	19F0448037432	48719	Nestle Waters NA INC.	2	07082019
3549979	10	Cups		\$2.99	10	\$29.90		236	19F0448037432	48719	Nestle Waters NA INC.	2	07082019
3549979	2	Water		\$4.49	3	\$13.47		237	19F0448034660	48719	Nestle Waters NA INC.	2	07082019
3549979	6	Cases		\$4.99	3	\$14.97		237	19F0448034660	48719	Nestle Waters NA INC.	2	07082019
3549979	8	Cooler		\$2.99	2	\$5.98		237	19F0448034660	48719	Nestle Waters NA INC.	2	07082019
3549979	14	Tax on Beverage Containers		\$0.04	3	\$0.12		237	19F0448034660	48719	Nestle Waters NA INC.	2	07082019
3549979	1	Water		\$3.99	15	\$59.85		240	19F0448448704	48719	Nestle Waters NA INC.	2	07082019
3549979	8	Cooler		\$2.99	2	\$5.98		240	19F0448448704	48719	Nestle Waters NA INC.	2	07082019
3549979	11	Filtration System		\$24.99	1	\$24.99		246	19F0448524538	48719	Nestle Waters NA INC.	2	07082019
3549979	1	Water		\$3.99	1	\$3.99		249	19F0448662791	48719	Nestle Waters NA INC.	2	07082019
3549979	8	Cooler		\$2.99	1	\$2.99		249	19F0448662791	48719	Nestle Waters NA INC.	2	07082019
3549979	1	Water		\$3.99	4	\$15.96		250	19F0448662411	48719	Nestle Waters NA INC.	2	07082019
3549979	8	Cooler		\$2.99	1	\$2.99		250	19F0448662411	48719	Nestle Waters NA INC.	2	07082019
3549979	1	Water		\$3.99	3	\$11.97		251	19F0448662700	48719	Nestle Waters NA INC.	2	07082019
3549979	8	Cooler		\$2.99	2	\$5.98		251	19F0448662700	48719	Nestle Waters NA INC.	2	07082019

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PONUM	LINE	DESCRIPTION	PAY	BILL	QTY	TOTAL BILL	DEPT	RELEASENUM	INVOICENUM	VENDORNUM	VENDORNAME	SITE	INVOICEDATE
3549979	1	Water		\$3.99	1	\$3.99		252	19F0448662858	48719	Nestle Waters NA INC.	2	07082019
3549979	8	Cooler		\$2.99	1	\$2.99		252	19F0448662858	48719	Nestle Waters NA INC.	2	07082019
3549979	1	Water		\$3.99	29	\$115.71		253	19F0448662171	48719	Nestle Waters NA INC.	2	07082019
3549979	8	Cooler		\$2.99	2	\$5.98		253	19F0448662171	48719	Nestle Waters NA INC.	2	07082019
3549979	1	Water		\$3.99	42	\$167.58		254	19F0448662577	48719	Nestle Waters NA INC.	2	07082019
3549979	8	Cooler		\$2.99	3	\$8.97		254	19F0448662577	48719	Nestle Waters NA INC.	2	07082019
3549979	1	Water		\$3.99	7	\$27.93		255	19F0448662742	48719	Nestle Waters NA INC.	2	07082019
3549979	8	Cooler		\$2.99	2	\$5.98		255	19F0448662742	48719	Nestle Waters NA INC.	2	07082019
3549979	1	Water		\$3.99	24	\$95.76		256	19F0448662254	48719	Nestle Waters NA INC.	2	07082019
3549979	8	Cooler		\$2.99	2	\$5.98		256	19F0448662254	48719	Nestle Waters NA INC.	2	07082019
3549979	1	Water		\$3.99	3	\$11.97		257	19F0448662676	48719	Nestle Waters NA INC.	2	07082019
3549979	8	Cooler		\$2.99	2	\$5.98		257	19F0448662676	48719	Nestle Waters NA INC.	2	07082019
3549979	1	Water		\$3.99	40	\$159.60		258	19F0448662338	48719	Nestle Waters NA INC.	2	07082019
3549979	8	Cooler		\$2.99	6	\$17.94		258	19F0448662338	48719	Nestle Waters NA INC.	2	07082019
3549979	1	Water		\$3.99	17	\$67.83		265	19F0448837724	48719	Nestle Waters NA INC.	2	07082019
3549979	8	Cooler		\$2.99	3	\$8.97		265	19F0448837724	48719	Nestle Waters NA INC.	2	07082019
3549979	1	Water		\$3.99	12	\$47.88		270	19F0448953810	48719	Nestle Waters NA INC.	2	07082019
3549979	8	Cooler		\$2.99	2	\$5.98		270	19F0448953810	48719	Nestle Waters NA INC.	2	07082019
3549979	10	Cups		\$2.99	6	\$17.94		270	19F0448953810	48719	Nestle Waters NA INC.	2	07082019
3549979	1	Water		\$3.99	12	\$47.88		271	19F0448953877	48719	Nestle Waters NA INC.	2	07082019
3549979	8	Cooler		\$2.99	2	\$5.98		271	19F0448953877	48719	Nestle Waters NA INC.	2	07082019
3549979	10	Cups		\$2.99	15	\$44.85		271	19F0448953877	48719	Nestle Waters NA INC.	2	07082019
3549979	1	Water		\$3.99	21	\$83.79		272	19F0448953919	48719	Nestle Waters NA INC.	2	07082019
3549979	8	Cooler		\$2.99	2	\$5.98		272	19F0448953919	48719	Nestle Waters NA INC.	2	07082019
3549979	10	Cups		\$2.99	10	\$29.90		272	19F0448953919	48719	Nestle Waters NA INC.	2	07082019
3549979	1	Water		\$3.99	12	\$47.88		273	19F0448953943	48719	Nestle Waters NA INC.	2	07082019
3549979	8	Cooler		\$2.99	1	\$2.99		273	19F0448953943	48719	Nestle Waters NA INC.	2	07082019
3549979	10	Cups		\$2.99	3	\$8.97		273	19F0448953943	48719	Nestle Waters NA INC.	2	07082019
3549979	1	Water		\$3.99	4	\$15.96		274	19F0448953976	48719	Nestle Waters NA INC.	2	07082019
3549979	8	Cooler		\$2.99	2	\$5.98		274	19F0448953976	48719	Nestle Waters NA INC.	2	07082019
3549979	10	Cups		\$2.99	6	\$17.94		274	19F0448953976	48719	Nestle Waters NA INC.	2	07082019
3549979	1	Water		\$3.99	6	\$23.94		275	19F0448954008	48719	Nestle Waters NA INC.	2	07082019
3549979	8	Cooler		\$2.99	1	\$2.99		275	19F0448954008	48719	Nestle Waters NA INC.	2	07082019
3549979	10	Cups		\$2.99	3	\$8.97		275	19F0448954008	48719	Nestle Waters NA INC.	2	07082019
3549979	2	Water		\$4.49	4	\$17.96		277	19F0447991738	48719	Nestle Waters NA INC.	2	07082019
3549979	8	Cooler		\$2.99	1	\$2.99		277	19F0447991738	48719	Nestle Waters NA INC.	2	07082019
3549979	10	Cups		\$2.99	1	\$2.99		277	19F0447991738	48719	Nestle Waters NA INC.	2	07082019
3549979	1	Water		\$3.99	20	\$79.80		307	19F0449080464	48719	Nestle Waters NA INC.	2	07082019
3549979	8	Cooler		\$2.99	5	\$14.95		307	19F0449080464	48719	Nestle Waters NA INC.	2	07082019
3549979	2	Water		\$4.49	68	\$305.32		279	19F0449079532	48719	Nestle Waters NA INC.	2	07082019
3549979	8	Cooler		\$2.99	3	\$8.97		279	19F0449079532	48719	Nestle Waters NA INC.	2	07082019
3549979	7	Cooler		\$2.99	4	\$11.96		281	19F0449113422	48719	Nestle Waters NA INC.	2	07082019
3549979	1	Water		\$3.99	7	\$27.93		283	19F0449111913	48719	Nestle Waters NA INC.	2	07082019
3549979	8	Cooler		\$2.99	1	\$2.99		283	19F0449111913	48719	Nestle Waters NA INC.	2	07082019
3549979	2	Water		\$4.49	65	\$291.85		284	19F0449113794	48719	Nestle Waters NA INC.	2	07082019
3549979	8	Cooler		\$2.99	1	\$2.99		284	19F0449113794	48719	Nestle Waters NA INC.	2	07082019
3549979	8	Cooler		\$2.99	4	\$11.96		284	19F0449113794	48719	Nestle Waters NA INC.	2	07082019
3549979	1	Water		\$3.99	12	\$47.88		285	19F0449124338	48719	Nestle Waters NA INC.	2	07082019
3549979	8	Cooler		\$2.99	2	\$5.98		285	19F0449124338	48719	Nestle Waters NA INC.	2	07082019

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3549979	10	Cups		\$2.99	10	\$29.90		285	19F0449124338	48719	Nestle Waters NA INC.	2	07082019
3549979	1	Water		\$3.99	1	\$3.99		285	19F0449124395	48719	Nestle Waters NA INC.	2	07082019
3549979	8	Cooler		\$2.99	1	\$2.99		285	19F0449124395	48719	Nestle Waters NA INC.	2	07082019
3549979	10	Cups		\$2.99	2	\$5.98		285	19F0449124395	48719	Nestle Waters NA INC.	2	07082019
3549979	1	Water		\$3.99	7	\$27.93		285	19F0449124478	48719	Nestle Waters NA INC.	2	07082019
3549979	8	Cooler		\$2.99	1	\$2.99		285	19F0449124478	48719	Nestle Waters NA INC.	2	07082019
3549979	10	Cups		\$2.99	5	\$14.95		285	19F0449124478	48719	Nestle Waters NA INC.	2	07082019
3549979	1	Water		\$3.99	1	\$3.99		285	19F0449124494	48719	Nestle Waters NA INC.	2	07082019
3549979	8	Cooler		\$2.99	1	\$2.99		285	19F0449124494	48719	Nestle Waters NA INC.	2	07082019
3549979	10	Cups		\$2.99	1	\$2.99		285	19F0449124494	48719	Nestle Waters NA INC.	2	07082019
3549979	8	Cooler		\$2.99	1	\$2.99		285	19F0449124528	48719	Nestle Waters NA INC.	2	07082019
3549979	1	Water		\$3.99	4	\$15.96		285	19F0449124551	48719	Nestle Waters NA INC.	2	07082019
3549979	8	Cooler		\$2.99	1	\$2.99		285	19F0449124551	48719	Nestle Waters NA INC.	2	07082019
3549979	1	Water		\$3.99	76	\$303.24		285	19F0449124619	48719	Nestle Waters NA INC.	2	07082019
3549979	8	Cooler		\$2.99	6	\$17.94		285	19F0449124619	48719	Nestle Waters NA INC.	2	07082019
3549979	10	Cups		\$2.99	2	\$5.98		285	19F0449124619	48719	Nestle Waters NA INC.	2	07082019
3549979	8	Cooler		\$2.99	1	\$2.99		289	19F0449276302	48719	Nestle Waters NA INC.	2	07082019
3549979	1	Water		\$3.99	4	\$15.96		290	19F0449276104	48719	Nestle Waters NA INC.	2	07082019
3549979	8	Cooler		\$2.99	2	\$5.98		290	19F0449276104	48719	Nestle Waters NA INC.	2	07082019
3549979	8	Cooler		\$2.99	1	\$2.99		290	19F0449276104	48719	Nestle Waters NA INC.	2	07082019
3549979	8	Cooler		\$2.99	1	\$2.99		291	19F0449276179	48719	Nestle Waters NA INC.	2	07082019
3549979	8	Cooler		\$2.99	1	\$2.99		292	19F0449276252	48719	Nestle Waters NA INC.	2	07082019
3549979	8	Cooler		\$2.99	3	\$8.97		293	19F0449276385	48719	Nestle Waters NA INC.	2	07082019
3549979	8	Cooler		\$2.99	1	\$2.99		295	19F0449276468	48719	Nestle Waters NA INC.	2	07082019
3549979	3	Water		\$3.99	1	\$3.99		296	19F0449279397	48719	Nestle Waters NA INC.	2	07082019
3549979	8	Cooler		\$2.99	1	\$2.99		296	19F0449279397	48719	Nestle Waters NA INC.	2	07082019
3549979	1	Water		\$3.99	34	\$135.66		300	19F0447945924	48719	Nestle Waters NA INC.	2	07082019
3549979	8	Cooler		\$2.99	4	\$11.96		300	19F0447945924	48719	Nestle Waters NA INC.	2	07082019
3549979	10	Cups		\$2.99	8	\$23.92		300	19F0447945924	48719	Nestle Waters NA INC.	2	07082019
3549979	1	Water		\$3.99	12	\$47.88		300	19F0447946062	48719	Nestle Waters NA INC.	2	07082019
3549979	8	Cooler		\$2.99	1	\$2.99		300	19F0447946062	48719	Nestle Waters NA INC.	2	07082019
3549979	1	Water		\$3.99	9	\$35.91		300	19F0447946195	48719	Nestle Waters NA INC.	2	07082019
3549979	8	Cooler		\$2.99	1	\$2.99		300	19F0447946195	48719	Nestle Waters NA INC.	2	07082019
3549979	10	Cups		\$2.99	4	\$11.96		300	19F0447946195	48719	Nestle Waters NA INC.	2	07082019
3549979	1	Water		\$3.99	10	\$39.90		300	19F0447946369	48719	Nestle Waters NA INC.	2	07082019
3549979	8	Cooler		\$2.99	1	\$2.99		300	19F0447946369	48719	Nestle Waters NA INC.	2	07082019
3549979	10	Cups		\$2.99	1	\$2.99		300	19F0447946369	48719	Nestle Waters NA INC.	2	07082019
3549979	8	Cooler		\$2.99	2	\$5.98		300	19F0447946419	48719	Nestle Waters NA INC.	2	07082019
3549979	1	Water		\$3.99	76	\$303.24		300	19F0447946500	48719	Nestle Waters NA INC.	2	07082019
3549979	8	Cooler		\$2.99	4	\$11.96		300	19F0447946500	48719	Nestle Waters NA INC.	2	07082019
3549979	10	Cups		\$2.99	21	\$62.79		300	19F0447946500	48719	Nestle Waters NA INC.	2	07082019
3549979	1	Water		\$3.99	76	\$303.24		300	19F0448761601	48719	Nestle Waters NA INC.	2	07082019
3549979	8	Cooler		\$2.99	1	\$2.99		300	19F0448761601	48719	Nestle Waters NA INC.	2	07082019
3549979	8	Cooler		\$2.99	3	\$8.97		300	19F0448761601	48719	Nestle Waters NA INC.	2	07082019
3549979	10	Cups		\$2.99	20	\$59.80		300	19F0448761601	48719	Nestle Waters NA INC.	2	07082019