

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	41	\$163.59			311	19F0448448654	48719	Nestle Waters NA INC.	2	07082019
3549979	8	Cooler	\$2.99	3	\$8.97			311	19F0448448654	48719	Nestle Waters NA INC.	2	07082019
3549979	1	Water	\$3.99	4	\$15.96			345	19F0447990748	48719	Nestle Waters NA INC.	2	07082019
3549979	8	Cooler	\$2.99	1	\$2.99			345	19F0447990748	48719	Nestle Waters NA INC.	2	07082019
3549979	1	Water	\$3.99	8	\$31.92			346	19F0447990870	48719	Nestle Waters NA INC.	2	07082019
3549979	8	Cooler	\$2.99	1	\$2.99			346	19F0447990870	48719	Nestle Waters NA INC.	2	07082019
3549979	1	Water	\$3.99	3	\$11.97			347	19F0447990185	48719	Nestle Waters NA INC.	2	07082019
3549979	8	Cooler	\$2.99	1	\$2.99			347	19F0447990185	48719	Nestle Waters NA INC.	2	07082019
3549979	1	Water	\$3.99	6	\$23.94			348	19F0447990151	48719	Nestle Waters NA INC.	2	07082019
3549979	8	Cooler	\$2.99	1	\$2.99			348	19F0447990151	48719	Nestle Waters NA INC.	2	07082019
3549979	1	Water	\$3.99	7	\$27.93			349	19F0447990201	48719	Nestle Waters NA INC.	2	07082019
3549979	8	Cooler	\$2.99	1	\$2.99			349	19F0447990201	48719	Nestle Waters NA INC.	2	07082019
3549979	1	Water	\$3.99	7	\$27.93			350	19F0447990227	48719	Nestle Waters NA INC.	2	07082019
3549979	8	Cooler	\$2.99	1	\$2.99			350	19F0447990227	48719	Nestle Waters NA INC.	2	07082019
3549979	1	Water	\$3.99	3	\$11.97			351	19F0447990425	48719	Nestle Waters NA INC.	2	07082019
3549979	8	Cooler	\$2.99	1	\$2.99			351	19F0447990425	48719	Nestle Waters NA INC.	2	07082019
3549979	8	Cooler	\$2.99	1	\$2.99			352	19F0447990417	48719	Nestle Waters NA INC.	2	07082019
3549979	1	Water	\$3.99	6	\$23.94			353	19F0447990334	48719	Nestle Waters NA INC.	2	07082019
3549979	8	Cooler	\$2.99	1	\$2.99			353	19F0447990334	48719	Nestle Waters NA INC.	2	07082019
3549979	1	Water	\$3.99	7	\$27.93			354	19F0447990391	48719	Nestle Waters NA INC.	2	07082019
3549979	8	Cooler	\$2.99	1	\$2.99			354	19F0447990391	48719	Nestle Waters NA INC.	2	07082019
3549979	1	Water	\$3.99	12	\$47.88			355	19F0447991027	48719	Nestle Waters NA INC.	2	07082019
3549979	8	Cooler	\$2.99	1	\$2.99			355	19F0447991027	48719	Nestle Waters NA INC.	2	07082019
3549979	1	Water	\$3.99	11	\$43.89			356	19F0447990995	48719	Nestle Waters NA INC.	2	07082019
3549979	8	Cooler	\$2.99	3	\$8.97			356	19F0447990995	48719	Nestle Waters NA INC.	2	07082019
3549979	8	Cooler	\$2.99	1	\$2.99			357	19F0447990904	48719	Nestle Waters NA INC.	2	07082019
3549979	1	Water	\$3.99	22	\$87.78			358	19F0447990573	48719	Nestle Waters NA INC.	2	07082019
3549979	8	Cooler	\$2.99	1	\$2.99			358	19F0447990573	48719	Nestle Waters NA INC.	2	07082019
3549979	1	Water	\$3.99	6	\$23.94			359	19F0447990474	48719	Nestle Waters NA INC.	2	07082019
3549979	8	Cooler	\$2.99	1	\$2.99			359	19F0447990474	48719	Nestle Waters NA INC.	2	07082019
3549979	1	Water	\$3.99	5	\$19.95			360	19F0447990524	48719	Nestle Waters NA INC.	2	07082019
3549979	8	Cooler	\$2.99	1	\$2.99			360	19F0447990524	48719	Nestle Waters NA INC.	2	07082019
3549979	1	Water	\$3.99	9	\$35.91			361	19F0447990854	48719	Nestle Waters NA INC.	2	07082019
3549979	8	Cooler	\$2.99	1	\$2.99			361	19F0447990854	48719	Nestle Waters NA INC.	2	07082019
3549979	1	Water	\$3.99	8	\$31.92			362	19F0447990268	48719	Nestle Waters NA INC.	2	07082019
3549979	1	Water	\$3.99	10	\$39.90			363	19F0447990672	48719	Nestle Waters NA INC.	2	07082019
3549979	8	Cooler	\$2.99	1	\$2.99			363	19F0447990672	48719	Nestle Waters NA INC.	2	07082019
3549979	1	Water	\$3.99	11	\$43.89			364	19F0447990623	48719	Nestle Waters NA INC.	2	07082019
3549979	8	Cooler	\$2.99	1	\$2.99			364	19F0447990623	48719	Nestle Waters NA INC.	2	07082019

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3549979	8	Cooler	\$2.99	1	\$2.99			365	19F0447990607	48719	Nestle Waters NA INC.	2	07082019
3549979	1	Water	\$3.99	9	\$35.91			366	19F0447990516	48719	Nestle Waters NA INC.	2	07082019
3549979	8	Cooler	\$2.99	1	\$2.99			366	19F0447990516	48719	Nestle Waters NA INC.	2	07082019
3549979	1	Water	\$3.99	10	\$39.90			367	19F0447991134	48719	Nestle Waters NA INC.	2	07082019
3549979	8	Cooler	\$2.99	1	\$2.99			367	19F0447991134	48719	Nestle Waters NA INC.	2	07082019
3549979	1	Water	\$3.99	6	\$23.94			368	19F0447990540	48719	Nestle Waters NA INC.	2	07082019
3549979	8	Cooler	\$2.99	1	\$2.99			368	19F0447990540	48719	Nestle Waters NA INC.	2	07082019
3549979	8	Cooler	\$2.99	1	\$2.99			371	19F0448448829	48719	Nestle Waters NA INC.	2	07082019
3549979	2	Water	\$4.49	2	\$8.98			382	19F0448122044	48719	Nestle Waters NA INC.	2	07082019
3549979	8	Cooler	\$2.99	1	\$2.99			382	19F0448122044	48719	Nestle Waters NA INC.	2	07082019
3549979	1	Water	\$3.99	9	\$35.91			408	19F0448761486	48719	Nestle Waters NA INC.	2	07082019
3549979	8	Cooler	\$2.99	1	\$2.99			408	19F0448761486	48719	Nestle Waters NA INC.	2	07082019
3549979	10	Cups	\$2.99	2	\$5.98			408	19F0448761486	48719	Nestle Waters NA INC.	2	07082019