

Cooler charges are based on 10/1-10/31/19 rental dates. Goods delivered are based on September 2019 delivery dates.

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| PONUM | LINE | DESCRIPTION | PAY | BILL | QTY | TOTAL BILL | DEPT | RELEASENUM | INVOICENUM | VENDORNUM | VENDORNAME | SITE | INVOICEDATE |
|---------|------|-------------|--------|------|-----|------------|------|------------|---------------|-----------|-----------------------|------|-------------|
| 3549979 | 2 | Water | \$4.49 | | 10 | \$44.90 | | 308 | 19I0448047019 | 48719 | Nestle Waters NA INC. | 5 | 10112019 |
| 3549979 | 8 | Cooler | \$2.99 | | 3 | \$8.97 | | 308 | 19I0448047019 | 48719 | Nestle Waters NA INC. | 5 | 10112019 |
| 3549979 | 10 | Cups | \$2.99 | | 1 | \$2.99 | | 308 | 19I0448047019 | 48719 | Nestle Waters NA INC. | 5 | 10112019 |
| 3549979 | 1 | Water | \$3.99 | | 13 | \$51.87 | | 309 | 19I0448837724 | 48719 | Nestle Waters NA INC. | 5 | 10112019 |
| 3549979 | 8 | Cooler | \$2.99 | | 3 | \$8.97 | | 309 | 19I0448837724 | 48719 | Nestle Waters NA INC. | 5 | 10112019 |
| 3549979 | 1 | Water | \$3.99 | | 16 | \$63.84 | | 310 | 19I0448448704 | 48719 | Nestle Waters NA INC. | 5 | 10112019 |
| 3549979 | 8 | Cooler | \$2.99 | | 2 | \$5.98 | | 310 | 19I0448448704 | 48719 | Nestle Waters NA INC. | 5 | 10112019 |
| 3549979 | 1 | Water | \$3.99 | | 38 | \$151.62 | | 311 | 19I0448448654 | 48719 | Nestle Waters NA INC. | 5 | 10112019 |
| 3549979 | 8 | Cooler | \$2.99 | | 3 | \$8.97 | | 311 | 19I0448448654 | 48719 | Nestle Waters NA INC. | 5 | 10112019 |
| 3549979 | 1 | Water | \$3.99 | | 20 | \$79.80 | | 312 | 19I0447871252 | 48719 | Nestle Waters NA INC. | 5 | 10112019 |
| 3549979 | 8 | Cooler | \$2.99 | | 1 | \$2.99 | | 312 | 19I0447871252 | 48719 | Nestle Waters NA INC. | 5 | 10112019 |
| 3549979 | 3 | Water | \$3.99 | | 2 | \$7.98 | | 313 | 19I0447871344 | 48719 | Nestle Waters NA INC. | 5 | 10112019 |
| 3549979 | 8 | Cooler | \$2.99 | | 1 | \$2.99 | | 313 | 19I0447871344 | 48719 | Nestle Waters NA INC. | 5 | 10112019 |
| 3549979 | 10 | Cups | \$2.99 | | 1 | \$2.99 | | 313 | 19I0447871344 | 48719 | Nestle Waters NA INC. | 5 | 10112019 |
| 3549979 | 2 | Water | \$4.49 | | 9 | \$40.41 | | 314 | 19I0448282962 | 48719 | Nestle Waters NA INC. | 5 | 10112019 |
| 3549979 | 8 | Cooler | \$2.99 | | 1 | \$2.99 | | 314 | 19I0448282962 | 48719 | Nestle Waters NA INC. | 5 | 10112019 |
| 3549979 | 10 | Cups | \$2.99 | | 2 | \$5.98 | | 314 | 19I0448282962 | 48719 | Nestle Waters NA INC. | 5 | 10112019 |
| 3549979 | 2 | Water | \$4.49 | | 8 | \$35.92 | | 315 | 19I0447870635 | 48719 | Nestle Waters NA INC. | 5 | 10112019 |
| 3549979 | 8 | Cooler | \$2.99 | | 1 | \$2.99 | | 315 | 19I0447870635 | 48719 | Nestle Waters NA INC. | 5 | 10112019 |
| 3549979 | 10 | Cups | \$2.99 | | 2 | \$5.98 | | 315 | 19I0447870635 | 48719 | Nestle Waters NA INC. | 5 | 10112019 |
| 3549979 | 2 | Water | \$4.49 | | 12 | \$53.88 | | 316 | 19I0447974932 | 48719 | Nestle Waters NA INC. | 5 | 10112019 |
| 3549979 | 8 | Cooler | \$2.99 | | 1 | \$2.99 | | 316 | 19I0447974932 | 48719 | Nestle Waters NA INC. | 5 | 10112019 |
| 3549979 | 10 | Cups | \$2.99 | | 2 | \$5.98 | | 316 | 19I0447974932 | 48719 | Nestle Waters NA INC. | 5 | 10112019 |
| 3549979 | 2 | Water | \$4.49 | | 5 | \$22.45 | | 317 | 19I0447870395 | 48719 | Nestle Waters NA INC. | 5 | 10112019 |
| 3549979 | 8 | Cooler | \$2.99 | | 1 | \$2.99 | | 317 | 19I0447870395 | 48719 | Nestle Waters NA INC. | 5 | 10112019 |
| 3549979 | 10 | Cups | \$2.99 | | 1 | \$2.99 | | 317 | 19I0447870395 | 48719 | Nestle Waters NA INC. | 5 | 10112019 |
| 3549979 | 2 | Water | \$4.49 | | 4 | \$17.96 | | 318 | 19I0447870536 | 48719 | Nestle Waters NA INC. | 5 | 10112019 |
| 3549979 | 8 | Cooler | \$2.99 | | 1 | \$2.99 | | 318 | 19I0447870536 | 48719 | Nestle Waters NA INC. | 5 | 10112019 |
| 3549979 | 10 | Cups | \$2.99 | | 2 | \$5.98 | | 318 | 19I0447870536 | 48719 | Nestle Waters NA INC. | 5 | 10112019 |
| 3549979 | 2 | Water | \$4.49 | | 6 | \$26.94 | | 319 | 19I0447870478 | 48719 | Nestle Waters NA INC. | 5 | 10112019 |
| 3549979 | 8 | Cooler | \$2.99 | | 1 | \$2.99 | | 319 | 19I0447870478 | 48719 | Nestle Waters NA INC. | 5 | 10112019 |
| 3549979 | 10 | Cups | \$2.99 | | 3 | \$8.97 | | 319 | 19I0447870478 | 48719 | Nestle Waters NA INC. | 5 | 10112019 |
| 3549979 | 2 | Water | \$4.49 | | 10 | \$44.90 | | 320 | 19I0447870353 | 48719 | Nestle Waters NA INC. | 5 | 10112019 |
| 3549979 | 8 | Cooler | \$2.99 | | 1 | \$2.99 | | 320 | 19I0447870353 | 48719 | Nestle Waters NA INC. | 5 | 10112019 |
| 3549979 | 10 | Cups | \$2.99 | | 1 | \$2.99 | | 320 | 19I0447870353 | 48719 | Nestle Waters NA INC. | 5 | 10112019 |
| 3549979 | 2 | Water | \$4.49 | | 8 | \$35.92 | | 321 | 19I0447870304 | 48719 | Nestle Waters NA INC. | 5 | 10112019 |
| 3549979 | 8 | Cooler | \$2.99 | | 1 | \$2.99 | | 321 | 19I0447870304 | 48719 | Nestle Waters NA INC. | 5 | 10112019 |
| 3549979 | 10 | Cups | \$2.99 | | 4 | \$11.96 | | 321 | 19I0447870304 | 48719 | Nestle Waters NA INC. | 5 | 10112019 |
| 3549979 | 2 | Water | \$4.49 | | 7 | \$31.43 | | 322 | 19I0447870270 | 48719 | Nestle Waters NA INC. | 5 | 10112019 |
| 3549979 | 8 | Cooler | \$2.99 | | 1 | \$2.99 | | 322 | 19I0447870270 | 48719 | Nestle Waters NA INC. | 5 | 10112019 |
| 3549979 | 10 | Cups | \$2.99 | | 3 | \$8.97 | | 322 | 19I0447870270 | 48719 | Nestle Waters NA INC. | 5 | 10112019 |
| 3549979 | 2 | Water | \$4.49 | | 4 | \$17.96 | | 323 | 19I0447870213 | 48719 | Nestle Waters NA INC. | 5 | 10112019 |
| 3549979 | 8 | Cooler | \$2.99 | | 1 | \$2.99 | | 323 | 19I0447870213 | 48719 | Nestle Waters NA INC. | 5 | 10112019 |
| 3549979 | 10 | Cups | \$2.99 | | 4 | \$11.96 | | 323 | 19I0447870213 | 48719 | Nestle Waters NA INC. | 5 | 10112019 |
| 3549979 | 2 | Water | \$4.49 | | 4 | \$17.96 | | 324 | 19I0447870163 | 48719 | Nestle Waters NA INC. | 5 | 10112019 |
| 3549979 | 8 | Cooler | \$2.99 | | 1 | \$2.99 | | 324 | 19I0447870163 | 48719 | Nestle Waters NA INC. | 5 | 10112019 |
| 3549979 | 10 | Cups | \$2.99 | | 1 | \$2.99 | | 324 | 19I0447870163 | 48719 | Nestle Waters NA INC. | 5 | 10112019 |
| 3549979 | 8 | Cooler | \$2.99 | | 2 | \$5.98 | | 325 | 19I0447869926 | 48719 | Nestle Waters NA INC. | 5 | 10112019 |
| 3549979 | 10 | Cups | \$2.99 | | 4 | \$11.96 | | 325 | 19I0447869926 | 48719 | Nestle Waters NA INC. | 5 | 10112019 |

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|---------|------|-------------|--------|------|-----|------------|------|------------|---------------|-----------|-----------------------|------|-------------|
| 3549979 | 2 | Water | \$4.49 | | 2 | \$8.98 | | 326 | 1910447869918 | 48719 | Nestle Waters NA INC. | 5 | 10112019 |
| 3549979 | 8 | Cooler | \$2.99 | | 1 | \$2.99 | | 326 | 1910447869918 | 48719 | Nestle Waters NA INC. | 5 | 10112019 |
| 3549979 | 2 | Water | \$4.49 | | 1 | \$4.49 | | 327 | 1910447869892 | 48719 | Nestle Waters NA INC. | 5 | 10112019 |
| 3549979 | 8 | Cooler | \$2.99 | | 1 | \$2.99 | | 327 | 1910447869892 | 48719 | Nestle Waters NA INC. | 5 | 10112019 |
| 3549979 | 10 | Cups | \$2.99 | | 2 | \$5.98 | | 327 | 1910447869892 | 48719 | Nestle Waters NA INC. | 5 | 10112019 |
| 3549979 | 2 | Water | \$4.49 | | 3 | \$13.47 | | 328 | 1910447869835 | 48719 | Nestle Waters NA INC. | 5 | 10112019 |
| 3549979 | 8 | Cooler | \$2.99 | | 1 | \$2.99 | | 328 | 1910447869835 | 48719 | Nestle Waters NA INC. | 5 | 10112019 |
| 3549979 | 10 | Cups | \$2.99 | | 3 | \$8.97 | | 328 | 1910447869835 | 48719 | Nestle Waters NA INC. | 5 | 10112019 |
| 3549979 | 2 | Water | \$4.49 | | 22 | \$98.78 | | 329 | 1910447869637 | 48719 | Nestle Waters NA INC. | 5 | 10112019 |
| 3549979 | 8 | Cooler | \$2.99 | | 1 | \$2.99 | | 329 | 1910447869637 | 48719 | Nestle Waters NA INC. | 5 | 10112019 |
| 3549979 | 2 | Water | \$4.49 | | 20 | \$89.80 | | 330 | 1910447869785 | 48719 | Nestle Waters NA INC. | 5 | 10112019 |
| 3549979 | 8 | Cooler | \$2.99 | | 1 | \$2.99 | | 330 | 1910447869785 | 48719 | Nestle Waters NA INC. | 5 | 10112019 |
| 3549979 | 10 | Cups | \$2.99 | | 4 | \$11.96 | | 330 | 1910447869785 | 48719 | Nestle Waters NA INC. | 5 | 10112019 |
| 3549979 | 2 | Water | \$4.49 | | 8 | \$35.92 | | 331 | 1910447870551 | 48719 | Nestle Waters NA INC. | 5 | 10112019 |
| 3549979 | 8 | Cooler | \$2.99 | | 1 | \$2.99 | | 331 | 1910447870551 | 48719 | Nestle Waters NA INC. | 5 | 10112019 |
| 3549979 | 2 | Water | \$4.49 | | 2 | \$8.98 | | 332 | 1910448057588 | 48719 | Nestle Waters NA INC. | 5 | 10112019 |
| 3549979 | 8 | Cooler | \$2.99 | | 1 | \$2.99 | | 332 | 1910448057588 | 48719 | Nestle Waters NA INC. | 5 | 10112019 |
| 3549979 | 2 | Water | \$4.49 | | 2 | \$8.98 | | 333 | 1910448405662 | 48719 | Nestle Waters NA INC. | 5 | 10112019 |
| 3549979 | 8 | Cooler | \$2.99 | | 1 | \$2.99 | | 333 | 1910448405662 | 48719 | Nestle Waters NA INC. | 5 | 10112019 |
| 3549979 | 2 | Water | \$4.49 | | 4 | \$17.96 | | 334 | 1910447870585 | 48719 | Nestle Waters NA INC. | 5 | 10112019 |
| 3549979 | 8 | Cooler | \$2.99 | | 2 | \$5.98 | | 334 | 1910447870585 | 48719 | Nestle Waters NA INC. | 5 | 10112019 |
| 3549979 | 10 | Cups | \$2.99 | | 1 | \$2.99 | | 334 | 1910447870585 | 48719 | Nestle Waters NA INC. | 5 | 10112019 |
| 3549979 | 1 | Water | \$3.99 | | 7 | \$27.93 | | 335 | 1910447945536 | 48719 | Nestle Waters NA INC. | 5 | 10112019 |
| 3549979 | 8 | Cooler | \$2.99 | | 1 | \$2.99 | | 335 | 1910447945536 | 48719 | Nestle Waters NA INC. | 5 | 10112019 |
| 3549979 | 10 | Cups | \$2.99 | | 1 | \$2.99 | | 335 | 1910447945536 | 48719 | Nestle Waters NA INC. | 5 | 10112019 |
| 3549979 | 1 | Water | \$3.99 | | 48 | \$191.52 | | 336 | 1910447945924 | 48719 | Nestle Waters NA INC. | 5 | 10112019 |
| 3549979 | 8 | Cooler | \$2.99 | | 4 | \$11.96 | | 336 | 1910447945924 | 48719 | Nestle Waters NA INC. | 5 | 10112019 |
| 3549979 | 10 | Cups | \$2.99 | | 4 | \$11.96 | | 336 | 1910447945924 | 48719 | Nestle Waters NA INC. | 5 | 10112019 |
| 3549979 | 8 | Cooler | \$2.99 | | 1 | \$2.99 | | 336 | 1910447946062 | 48719 | Nestle Waters NA INC. | 5 | 10112019 |
| 3549979 | 1 | Water | \$3.99 | | 5 | \$19.95 | | 336 | 1910447946195 | 48719 | Nestle Waters NA INC. | 5 | 10112019 |
| 3549979 | 8 | Cooler | \$2.99 | | 1 | \$2.99 | | 336 | 1910447946195 | 48719 | Nestle Waters NA INC. | 5 | 10112019 |
| 3549979 | 10 | Cups | \$2.99 | | 4 | \$11.96 | | 336 | 1910447946195 | 48719 | Nestle Waters NA INC. | 5 | 10112019 |
| 3549979 | 1 | Water | \$3.99 | | 12 | \$47.88 | | 336 | 1910447946369 | 48719 | Nestle Waters NA INC. | 5 | 10112019 |
| 3549979 | 8 | Cooler | \$2.99 | | 1 | \$2.99 | | 336 | 1910447946369 | 48719 | Nestle Waters NA INC. | 5 | 10112019 |
| 3549979 | 10 | Cups | \$2.99 | | 3 | \$8.97 | | 336 | 1910447946369 | 48719 | Nestle Waters NA INC. | 5 | 10112019 |
| 3549979 | 1 | Water | \$3.99 | | 6 | \$23.94 | | 336 | 1910447946419 | 48719 | Nestle Waters NA INC. | 5 | 10112019 |
| 3549979 | 8 | Cooler | \$2.99 | | 2 | \$5.98 | | 336 | 1910447946419 | 48719 | Nestle Waters NA INC. | 5 | 10112019 |
| 3549979 | 10 | Cups | \$2.99 | | 2 | \$5.98 | | 336 | 1910447946419 | 48719 | Nestle Waters NA INC. | 5 | 10112019 |
| 3549979 | 1 | Water | \$3.99 | | 76 | \$303.24 | | 336 | 1910447946500 | 48719 | Nestle Waters NA INC. | 5 | 10112019 |
| 3549979 | 8 | Cooler | \$2.99 | | 4 | \$11.96 | | 336 | 1910447946500 | 48719 | Nestle Waters NA INC. | 5 | 10112019 |
| 3549979 | 10 | Cups | \$2.99 | | 33 | \$98.67 | | 336 | 1910447946500 | 48719 | Nestle Waters NA INC. | 5 | 10112019 |
| 3549979 | 1 | Water | \$3.99 | | 65 | \$259.35 | | 336 | 1910448761601 | 48719 | Nestle Waters NA INC. | 5 | 10112019 |
| 3549979 | 8 | Cooler | \$2.99 | | 1 | \$2.99 | | 336 | 1910448761601 | 48719 | Nestle Waters NA INC. | 5 | 10112019 |
| 3549979 | 8 | Cooler | \$2.99 | | 3 | \$8.97 | | 336 | 1910448761601 | 48719 | Nestle Waters NA INC. | 5 | 10112019 |
| 3549979 | 10 | Cups | \$2.99 | | 12 | \$35.88 | | 336 | 1910448761601 | 48719 | Nestle Waters NA INC. | 5 | 10112019 |
| 3549979 | 2 | Water | \$4.49 | | 12 | \$53.88 | | 337 | 1910447869280 | 48719 | Nestle Waters NA INC. | 5 | 10112019 |
| 3549979 | 8 | Cooler | \$2.99 | | 2 | \$5.98 | | 337 | 1910447869280 | 48719 | Nestle Waters NA INC. | 5 | 10112019 |
| 3549979 | 10 | Cups | \$2.99 | | 2 | \$5.98 | | 337 | 1910447869280 | 48719 | Nestle Waters NA INC. | 5 | 10112019 |
| 3549979 | 2 | Water | \$4.49 | | 6 | \$26.94 | | 338 | 1910447869447 | 48719 | Nestle Waters NA INC. | 5 | 10112019 |

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|---------|------|-------------|--------|------|-----|------------|------|------------|---------------|-----------|-----------------------|------|-------------|
| 3549979 | 8 | Cooler | \$2.99 | | 1 | \$2.99 | | 338 | 19I0447869447 | 48719 | Nestle Waters NA INC. | 5 | 10112019 |
| 3549979 | 2 | Water | \$4.49 | | 2 | \$8.98 | | 339 | 19I0447869371 | 48719 | Nestle Waters NA INC. | 5 | 10112019 |
| 3549979 | 8 | Cooler | \$2.99 | | 1 | \$2.99 | | 339 | 19I0447869371 | 48719 | Nestle Waters NA INC. | 5 | 10112019 |
| 3549979 | 2 | Water | \$4.49 | | 4 | \$17.96 | | 340 | 19I0447869462 | 48719 | Nestle Waters NA INC. | 5 | 10112019 |
| 3549979 | 8 | Cooler | \$2.99 | | 1 | \$2.99 | | 340 | 19I0447869462 | 48719 | Nestle Waters NA INC. | 5 | 10112019 |
| 3549979 | 10 | Cups | \$2.99 | | 3 | \$8.97 | | 340 | 19I0447869462 | 48719 | Nestle Waters NA INC. | 5 | 10112019 |
| 3549979 | 2 | Water | \$4.49 | | 15 | \$67.35 | | 341 | 19I0447869207 | 48719 | Nestle Waters NA INC. | 5 | 10112019 |
| 3549979 | 8 | Cooler | \$2.99 | | 5 | \$14.95 | | 341 | 19I0447869207 | 48719 | Nestle Waters NA INC. | 5 | 10112019 |
| 3549979 | 10 | Cups | \$2.99 | | 2 | \$5.98 | | 341 | 19I0447869207 | 48719 | Nestle Waters NA INC. | 5 | 10112019 |
| 3549979 | 2 | Water | \$4.49 | | 4 | \$17.96 | | 342 | 19I0447991738 | 48719 | Nestle Waters NA INC. | 5 | 10112019 |
| 3549979 | 8 | Cooler | \$2.99 | | 1 | \$2.99 | | 342 | 19I0447991738 | 48719 | Nestle Waters NA INC. | 5 | 10112019 |
| 3549979 | 10 | Cups | \$2.99 | | 1 | \$2.99 | | 342 | 19I0447991738 | 48719 | Nestle Waters NA INC. | 5 | 10112019 |
| 3549979 | 1 | Water | \$3.99 | | 7 | \$27.93 | | 345 | 19I0447990748 | 48719 | Nestle Waters NA INC. | 5 | 10112019 |
| 3549979 | 8 | Cooler | \$2.99 | | 1 | \$2.99 | | 345 | 19I0447990748 | 48719 | Nestle Waters NA INC. | 5 | 10112019 |
| 3549979 | 1 | Water | \$3.99 | | 8 | \$31.92 | | 346 | 19I0447990870 | 48719 | Nestle Waters NA INC. | 5 | 10112019 |
| 3549979 | 8 | Cooler | \$2.99 | | 1 | \$2.99 | | 346 | 19I0447990870 | 48719 | Nestle Waters NA INC. | 5 | 10112019 |
| 3549979 | 1 | Water | \$3.99 | | 2 | \$7.98 | | 347 | 19I0447990185 | 48719 | Nestle Waters NA INC. | 5 | 10112019 |
| 3549979 | 8 | Cooler | \$2.99 | | 1 | \$2.99 | | 347 | 19I0447990185 | 48719 | Nestle Waters NA INC. | 5 | 10112019 |
| 3549979 | 1 | Water | \$3.99 | | 14 | \$55.86 | | 348 | 19I0447990151 | 48719 | Nestle Waters NA INC. | 5 | 10112019 |
| 3549979 | 8 | Cooler | \$2.99 | | 1 | \$2.99 | | 348 | 19I0447990151 | 48719 | Nestle Waters NA INC. | 5 | 10112019 |
| 3549979 | 1 | Water | \$3.99 | | 12 | \$47.88 | | 349 | 19I0447990201 | 48719 | Nestle Waters NA INC. | 5 | 10112019 |
| 3549979 | 8 | Cooler | \$2.99 | | 1 | \$2.99 | | 349 | 19I0447990201 | 48719 | Nestle Waters NA INC. | 5 | 10112019 |
| 3549979 | 1 | Water | \$3.99 | | 6 | \$23.94 | | 350 | 19I0447990227 | 48719 | Nestle Waters NA INC. | 5 | 10112019 |
| 3549979 | 8 | Cooler | \$2.99 | | 1 | \$2.99 | | 350 | 19I0447990227 | 48719 | Nestle Waters NA INC. | 5 | 10112019 |
| 3549979 | 1 | Water | \$3.99 | | 4 | \$15.96 | | 351 | 19I0447990425 | 48719 | Nestle Waters NA INC. | 5 | 10112019 |
| 3549979 | 8 | Cooler | \$2.99 | | 1 | \$2.99 | | 351 | 19I0447990425 | 48719 | Nestle Waters NA INC. | 5 | 10112019 |
| 3549979 | 1 | Water | \$3.99 | | 8 | \$31.92 | | 352 | 19I0447990417 | 48719 | Nestle Waters NA INC. | 5 | 10112019 |
| 3549979 | 8 | Cooler | \$2.99 | | 1 | \$2.99 | | 352 | 19I0447990417 | 48719 | Nestle Waters NA INC. | 5 | 10112019 |
| 3549979 | 1 | Water | \$3.99 | | 4 | \$15.96 | | 353 | 19I0447990334 | 48719 | Nestle Waters NA INC. | 5 | 10112019 |
| 3549979 | 8 | Cooler | \$2.99 | | 1 | \$2.99 | | 353 | 19I0447990334 | 48719 | Nestle Waters NA INC. | 5 | 10112019 |
| 3549979 | 1 | Water | \$3.99 | | 4 | \$15.96 | | 354 | 19I0447990391 | 48719 | Nestle Waters NA INC. | 5 | 10112019 |
| 3549979 | 8 | Cooler | \$2.99 | | 1 | \$2.99 | | 354 | 19I0447990391 | 48719 | Nestle Waters NA INC. | 5 | 10112019 |
| 3549979 | 1 | Water | \$3.99 | | 5 | \$19.95 | | 355 | 19I0447991027 | 48719 | Nestle Waters NA INC. | 5 | 10112019 |
| 3549979 | 8 | Cooler | \$2.99 | | 1 | \$2.99 | | 355 | 19I0447991027 | 48719 | Nestle Waters NA INC. | 5 | 10112019 |
| 3549979 | 1 | Water | \$3.99 | | 11 | \$43.89 | | 356 | 19I0447990995 | 48719 | Nestle Waters NA INC. | 5 | 10112019 |
| 3549979 | 8 | Cooler | \$2.99 | | 3 | \$8.97 | | 356 | 19I0447990995 | 48719 | Nestle Waters NA INC. | 5 | 10112019 |
| 3549979 | 1 | Water | \$3.99 | | 4 | \$15.96 | | 357 | 19I0447990904 | 48719 | Nestle Waters NA INC. | 5 | 10112019 |
| 3549979 | 8 | Cooler | \$2.99 | | 1 | \$2.99 | | 357 | 19I0447990904 | 48719 | Nestle Waters NA INC. | 5 | 10112019 |
| 3549979 | 1 | Water | \$3.99 | | 19 | \$75.81 | | 358 | 19I0447990573 | 48719 | Nestle Waters NA INC. | 5 | 10112019 |
| 3549979 | 8 | Cooler | \$2.99 | | 1 | \$2.99 | | 358 | 19I0447990573 | 48719 | Nestle Waters NA INC. | 5 | 10112019 |
| 3549979 | 1 | Water | \$3.99 | | 7 | \$27.93 | | 359 | 19I0447990474 | 48719 | Nestle Waters NA INC. | 5 | 10112019 |
| 3549979 | 8 | Cooler | \$2.99 | | 1 | \$2.99 | | 359 | 19I0447990474 | 48719 | Nestle Waters NA INC. | 5 | 10112019 |
| 3549979 | 1 | Water | \$3.99 | | 7 | \$27.93 | | 360 | 19I0447990524 | 48719 | Nestle Waters NA INC. | 5 | 10112019 |
| 3549979 | 8 | Cooler | \$2.99 | | 1 | \$2.99 | | 360 | 19I0447990524 | 48719 | Nestle Waters NA INC. | 5 | 10112019 |
| 3549979 | 1 | Water | \$3.99 | | 8 | \$31.92 | | 361 | 19I0447990854 | 48719 | Nestle Waters NA INC. | 5 | 10112019 |
| 3549979 | 8 | Cooler | \$2.99 | | 1 | \$2.99 | | 361 | 19I0447990854 | 48719 | Nestle Waters NA INC. | 5 | 10112019 |
| 3549979 | 1 | Water | \$3.99 | | 8 | \$31.92 | | 362 | 19I0447990268 | 48719 | Nestle Waters NA INC. | 5 | 10112019 |
| 3549979 | 1 | Water | \$3.99 | | 12 | \$47.88 | | 363 | 19I0447990672 | 48719 | Nestle Waters NA INC. | 5 | 10112019 |
| 3549979 | 8 | Cooler | \$2.99 | | 1 | \$2.99 | | 363 | 19I0447990672 | 48719 | Nestle Waters NA INC. | 5 | 10112019 |

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|---------|------|-------------|--------|------|----------|------------|------|------------|---------------|-----------|-----------------------|------|-------------|
| 3549979 | 1 | Water | \$3.99 | 6 | \$23.94 | | | 364 | 19I0447990623 | 48719 | Nestle Waters NA INC. | 5 | 10112019 |
| 3549979 | 8 | Cooler | \$2.99 | 1 | \$2.99 | | | 364 | 19I0447990623 | 48719 | Nestle Waters NA INC. | 5 | 10112019 |
| 3549979 | 1 | Water | \$3.99 | 12 | \$47.88 | | | 365 | 19I0447990607 | 48719 | Nestle Waters NA INC. | 5 | 10112019 |
| 3549979 | 8 | Cooler | \$2.99 | 1 | \$2.99 | | | 365 | 19I0447990607 | 48719 | Nestle Waters NA INC. | 5 | 10112019 |
| 3549979 | 1 | Water | \$3.99 | 9 | \$35.91 | | | 366 | 19I0447990516 | 48719 | Nestle Waters NA INC. | 5 | 10112019 |
| 3549979 | 8 | Cooler | \$2.99 | 1 | \$2.99 | | | 366 | 19I0447990516 | 48719 | Nestle Waters NA INC. | 5 | 10112019 |
| 3549979 | 1 | Water | \$3.99 | 5 | \$19.95 | | | 367 | 19I0447991134 | 48719 | Nestle Waters NA INC. | 5 | 10112019 |
| 3549979 | 8 | Cooler | \$2.99 | 1 | \$2.99 | | | 367 | 19I0447991134 | 48719 | Nestle Waters NA INC. | 5 | 10112019 |
| 3549979 | 1 | Water | \$3.99 | 7 | \$27.93 | | | 368 | 19I0447990540 | 48719 | Nestle Waters NA INC. | 5 | 10112019 |
| 3549979 | 8 | Cooler | \$2.99 | 1 | \$2.99 | | | 368 | 19I0447990540 | 48719 | Nestle Waters NA INC. | 5 | 10112019 |
| 3549979 | 2 | Water | \$4.49 | 10 | \$44.90 | | | 370 | 19I0447869553 | 48719 | Nestle Waters NA INC. | 5 | 10112019 |
| 3549979 | 8 | Cooler | \$2.99 | 1 | \$2.99 | | | 370 | 19I0447869553 | 48719 | Nestle Waters NA INC. | 5 | 10112019 |
| 3549979 | 1 | Water | \$3.99 | 4 | \$15.96 | | | 371 | 19I0448448829 | 48719 | Nestle Waters NA INC. | 5 | 10112019 |
| 3549979 | 8 | Cooler | \$2.99 | 1 | \$2.99 | | | 371 | 19I0448448829 | 48719 | Nestle Waters NA INC. | 5 | 10112019 |
| 3549979 | 10 | Cups | \$2.99 | 2 | \$5.98 | | | 371 | 19I0448448829 | 48719 | Nestle Waters NA INC. | 5 | 10112019 |
| 3549979 | 1 | Water | \$3.99 | 15 | \$59.85 | | | 372 | 19I0449276302 | 48719 | Nestle Waters NA INC. | 5 | 10112019 |
| 3549979 | 8 | Cooler | \$2.99 | 1 | \$2.99 | | | 372 | 19I0449276302 | 48719 | Nestle Waters NA INC. | 5 | 10112019 |
| 3549979 | 1 | Water | \$3.99 | 33 | \$131.67 | | | 373 | 19I0449276104 | 48719 | Nestle Waters NA INC. | 5 | 10112019 |
| 3549979 | 8 | Cooler | \$2.99 | 2 | \$5.98 | | | 373 | 19I0449276104 | 48719 | Nestle Waters NA INC. | 5 | 10112019 |
| 3549979 | 8 | Cooler | \$2.99 | 2 | \$5.98 | | | 373 | 19I0449276104 | 48719 | Nestle Waters NA INC. | 5 | 10112019 |
| 3549979 | 1 | Water | \$3.99 | 3 | \$11.97 | | | 374 | 19I0449276179 | 48719 | Nestle Waters NA INC. | 5 | 10112019 |
| 3549979 | 8 | Cooler | \$2.99 | 1 | \$2.99 | | | 374 | 19I0449276179 | 48719 | Nestle Waters NA INC. | 5 | 10112019 |
| 3549979 | 1 | Water | \$3.99 | 9 | \$35.91 | | | 375 | 19I0449276385 | 48719 | Nestle Waters NA INC. | 5 | 10112019 |
| 3549979 | 8 | Cooler | \$2.99 | 3 | \$8.97 | | | 375 | 19I0449276385 | 48719 | Nestle Waters NA INC. | 5 | 10112019 |
| 3549979 | 8 | Cooler | \$2.99 | 1 | \$2.99 | | | 376 | 19I0449276468 | 48719 | Nestle Waters NA INC. | 5 | 10112019 |
| 3549979 | 1 | Water | \$3.99 | 5 | \$19.95 | | | 377 | 19I0449276252 | 48719 | Nestle Waters NA INC. | 5 | 10112019 |
| 3549979 | 8 | Cooler | \$2.99 | 1 | \$2.99 | | | 377 | 19I0449276252 | 48719 | Nestle Waters NA INC. | 5 | 10112019 |
| 3549979 | 1 | Water | \$3.99 | 5 | \$19.95 | | | 378 | 19I0448037432 | 48719 | Nestle Waters NA INC. | 5 | 10112019 |
| 3549979 | 8 | Cooler | \$2.99 | 1 | \$2.99 | | | 378 | 19I0448037432 | 48719 | Nestle Waters NA INC. | 5 | 10112019 |
| 3549979 | 8 | Cooler | \$2.99 | 1 | \$2.99 | | | 379 | 19I0447991704 | 48719 | Nestle Waters NA INC. | 5 | 10112019 |
| 3549979 | 2 | Water | \$4.49 | 70 | \$314.30 | | | 381 | 19I0449079532 | 48719 | Nestle Waters NA INC. | 5 | 10112019 |
| 3549979 | 8 | Cooler | \$2.99 | 3 | \$8.97 | | | 381 | 19I0449079532 | 48719 | Nestle Waters NA INC. | 5 | 10112019 |
| 3549979 | 2 | Water | \$4.49 | 8 | \$35.92 | | | 382 | 19I0448122044 | 48719 | Nestle Waters NA INC. | 5 | 10112019 |
| 3549979 | 8 | Cooler | \$2.99 | 1 | \$2.99 | | | 382 | 19I0448122044 | 48719 | Nestle Waters NA INC. | 5 | 10112019 |
| 3549979 | 1 | Water | \$3.99 | 22 | \$87.78 | | | 384 | 19I0447905282 | 48719 | Nestle Waters NA INC. | 5 | 10112019 |
| 3549979 | 8 | Cooler | \$2.99 | 2 | \$5.98 | | | 384 | 19I0447905282 | 48719 | Nestle Waters NA INC. | 5 | 10112019 |
| 3549979 | 10 | Cups | \$2.99 | 16 | \$47.84 | | | 384 | 19I0447905282 | 48719 | Nestle Waters NA INC. | 5 | 10112019 |
| 3549979 | 1 | Water | \$3.99 | 12 | \$47.88 | | | 385 | 19I0448953976 | 48719 | Nestle Waters NA INC. | 5 | 10112019 |
| 3549979 | 8 | Cooler | \$2.99 | 2 | \$5.98 | | | 385 | 19I0448953976 | 48719 | Nestle Waters NA INC. | 5 | 10112019 |
| 3549979 | 10 | Cups | \$2.99 | 7 | \$20.93 | | | 385 | 19I0448953976 | 48719 | Nestle Waters NA INC. | 5 | 10112019 |
| 3549979 | 1 | Water | \$3.99 | 6 | \$23.94 | | | 386 | 19I0448954008 | 48719 | Nestle Waters NA INC. | 5 | 10112019 |
| 3549979 | 8 | Cooler | \$2.99 | 1 | \$2.99 | | | 386 | 19I0448954008 | 48719 | Nestle Waters NA INC. | 5 | 10112019 |
| 3549979 | 10 | Cups | \$2.99 | 3 | \$8.97 | | | 386 | 19I0448954008 | 48719 | Nestle Waters NA INC. | 5 | 10112019 |
| 3549979 | 8 | Cooler | \$2.99 | 1 | \$2.99 | | | 387 | 19I0448953943 | 48719 | Nestle Waters NA INC. | 5 | 10112019 |
| 3549979 | 1 | Water | \$3.99 | 21 | \$83.79 | | | 388 | 19I0448953919 | 48719 | Nestle Waters NA INC. | 5 | 10112019 |
| 3549979 | 8 | Cooler | \$2.99 | 2 | \$5.98 | | | 388 | 19I0448953919 | 48719 | Nestle Waters NA INC. | 5 | 10112019 |
| 3549979 | 10 | Cups | \$2.99 | 1 | \$2.99 | | | 388 | 19I0448953919 | 48719 | Nestle Waters NA INC. | 5 | 10112019 |
| 3549979 | 1 | Water | \$3.99 | 12 | \$47.88 | | | 389 | 19I0448953877 | 48719 | Nestle Waters NA INC. | 5 | 10112019 |
| 3549979 | 8 | Cooler | \$2.99 | 2 | \$5.98 | | | 389 | 19I0448953877 | 48719 | Nestle Waters NA INC. | 5 | 10112019 |

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| PONUM | LINE | DESCRIPTION | PAY | BILL | QTY | TOTAL BILL | DEPT | RELEASENUM | INVOICENUM | VENDORNUM | VENDORNAME | SITE | INVOICEDATE |
|---------|------|-------------|--------|------|-----|------------|------|------------|---------------|-----------|-----------------------|------|-------------|
| 3549979 | 10 | Cups | \$2.99 | | 21 | \$62.79 | | 389 | 1910448953877 | 48719 | Nestle Waters NA INC. | 5 | 10112019 |
| 3549979 | 1 | Water | \$3.99 | | 49 | \$195.51 | | 390 | 1910447905613 | 48719 | Nestle Waters NA INC. | 5 | 10112019 |
| 3549979 | 8 | Cooler | \$2.99 | | 4 | \$11.96 | | 390 | 1910447905613 | 48719 | Nestle Waters NA INC. | 5 | 10112019 |
| 3549979 | 10 | Cups | \$2.99 | | 6 | \$17.94 | | 390 | 1910447905613 | 48719 | Nestle Waters NA INC. | 5 | 10112019 |
| 3549979 | 1 | Water | \$3.99 | | 9 | \$35.91 | | 391 | 1910448953810 | 48719 | Nestle Waters NA INC. | 5 | 10112019 |
| 3549979 | 8 | Cooler | \$2.99 | | 2 | \$5.98 | | 391 | 1910448953810 | 48719 | Nestle Waters NA INC. | 5 | 10112019 |
| 3549979 | 10 | Cups | \$2.99 | | 2 | \$5.98 | | 391 | 1910448953810 | 48719 | Nestle Waters NA INC. | 5 | 10112019 |
| 3549979 | 1 | Water | \$3.99 | | 15 | \$59.85 | | 392 | 1910447905696 | 48719 | Nestle Waters NA INC. | 5 | 10112019 |
| 3549979 | 8 | Cooler | \$2.99 | | 2 | \$5.98 | | 392 | 1910447905696 | 48719 | Nestle Waters NA INC. | 5 | 10112019 |
| 3549979 | 10 | Cups | \$2.99 | | 17 | \$50.83 | | 392 | 1910447905696 | 48719 | Nestle Waters NA INC. | 5 | 10112019 |
| 3549979 | 1 | Water | \$3.99 | | 20 | \$79.80 | | 393 | 1910447905589 | 48719 | Nestle Waters NA INC. | 5 | 10112019 |
| 3549979 | 8 | Cooler | \$2.99 | | 3 | \$8.97 | | 393 | 1910447905589 | 48719 | Nestle Waters NA INC. | 5 | 10112019 |
| 3549979 | 10 | Cups | \$2.99 | | 12 | \$35.88 | | 393 | 1910447905589 | 48719 | Nestle Waters NA INC. | 5 | 10112019 |
| 3549979 | 1 | Water | \$3.99 | | 16 | \$63.84 | | 394 | 1910447905530 | 48719 | Nestle Waters NA INC. | 5 | 10112019 |
| 3549979 | 8 | Cooler | \$2.99 | | 3 | \$8.97 | | 394 | 1910447905530 | 48719 | Nestle Waters NA INC. | 5 | 10112019 |
| 3549979 | 10 | Cups | \$2.99 | | 4 | \$11.96 | | 394 | 1910447905530 | 48719 | Nestle Waters NA INC. | 5 | 10112019 |
| 3549979 | 1 | Water | \$3.99 | | 7 | \$27.93 | | 395 | 1910447905449 | 48719 | Nestle Waters NA INC. | 5 | 10112019 |
| 3549979 | 8 | Cooler | \$2.99 | | 1 | \$2.99 | | 395 | 1910447905449 | 48719 | Nestle Waters NA INC. | 5 | 10112019 |
| 3549979 | 10 | Cups | \$2.99 | | 1 | \$2.99 | | 395 | 1910447905449 | 48719 | Nestle Waters NA INC. | 5 | 10112019 |
| 3549979 | 1 | Water | \$3.99 | | 5 | \$19.95 | | 396 | 1910447905746 | 48719 | Nestle Waters NA INC. | 5 | 10112019 |
| 3549979 | 8 | Cooler | \$2.99 | | 4 | \$11.96 | | 396 | 1910447905746 | 48719 | Nestle Waters NA INC. | 5 | 10112019 |
| 3549979 | 1 | Water | \$3.99 | | 60 | \$239.40 | | 397 | 1910447905324 | 48719 | Nestle Waters NA INC. | 5 | 10112019 |
| 3549979 | 8 | Cooler | \$2.99 | | 32 | \$95.68 | | 397 | 1910447905324 | 48719 | Nestle Waters NA INC. | 5 | 10112019 |
| 3549979 | 10 | Cups | \$2.99 | | 19 | \$56.81 | | 397 | 1910447905324 | 48719 | Nestle Waters NA INC. | 5 | 10112019 |
| 3549979 | 1 | Water | \$3.99 | | 35 | \$139.65 | | 398 | 1910447939901 | 48719 | Nestle Waters NA INC. | 5 | 10112019 |
| 3549979 | 8 | Cooler | \$2.99 | | 1 | \$2.99 | | 398 | 1910447939901 | 48719 | Nestle Waters NA INC. | 5 | 10112019 |
| 3549979 | 8 | Cooler | \$2.99 | | 7 | \$20.93 | | 398 | 1910447939901 | 48719 | Nestle Waters NA INC. | 5 | 10112019 |
| 3549979 | 1 | Water | \$3.99 | | 9 | \$35.91 | | 399 | 1910447955014 | 48719 | Nestle Waters NA INC. | 5 | 10112019 |
| 3549979 | 8 | Cooler | \$2.99 | | 2 | \$5.98 | | 399 | 1910447955014 | 48719 | Nestle Waters NA INC. | 5 | 10112019 |
| 3549979 | 1 | Water | \$3.99 | | 1 | \$3.99 | | 400 | 1910447954918 | 48719 | Nestle Waters NA INC. | 5 | 10112019 |
| 3549979 | 8 | Cooler | \$2.99 | | 1 | \$2.99 | | 400 | 1910447954918 | 48719 | Nestle Waters NA INC. | 5 | 10112019 |
| 3549979 | 1 | Water | \$3.99 | | 10 | \$39.90 | | 401 | 1910447954819 | 48719 | Nestle Waters NA INC. | 5 | 10112019 |
| 3549979 | 8 | Cooler | \$2.99 | | 3 | \$8.97 | | 401 | 1910447954819 | 48719 | Nestle Waters NA INC. | 5 | 10112019 |
| 3549979 | 10 | Cups | \$2.99 | | 2 | \$5.98 | | 401 | 1910447954819 | 48719 | Nestle Waters NA INC. | 5 | 10112019 |
| 3549979 | 1 | Water | \$3.99 | | 2 | \$7.98 | | 402 | 1910447954876 | 48719 | Nestle Waters NA INC. | 5 | 10112019 |
| 3549979 | 8 | Cooler | \$2.99 | | 1 | \$2.99 | | 402 | 1910447954876 | 48719 | Nestle Waters NA INC. | 5 | 10112019 |
| 3549979 | 10 | Cups | \$2.99 | | 1 | \$2.99 | | 402 | 1910447954876 | 48719 | Nestle Waters NA INC. | 5 | 10112019 |
| 3549979 | 1 | Water | \$3.99 | | 2 | \$7.98 | | 403 | 1910447954975 | 48719 | Nestle Waters NA INC. | 5 | 10112019 |
| 3549979 | 8 | Cooler | \$2.99 | | 1 | \$2.99 | | 403 | 1910447954975 | 48719 | Nestle Waters NA INC. | 5 | 10112019 |
| 3549979 | 10 | Cups | \$2.99 | | 2 | \$5.98 | | 403 | 1910447954975 | 48719 | Nestle Waters NA INC. | 5 | 10112019 |
| 3549979 | 1 | Water | \$3.99 | | 1 | \$3.99 | | 404 | 1910447954959 | 48719 | Nestle Waters NA INC. | 5 | 10112019 |
| 3549979 | 8 | Cooler | \$2.99 | | 1 | \$2.99 | | 404 | 1910447954959 | 48719 | Nestle Waters NA INC. | 5 | 10112019 |
| 3549979 | 10 | Cups | \$2.99 | | 1 | \$2.99 | | 404 | 1910447954959 | 48719 | Nestle Waters NA INC. | 5 | 10112019 |
| 3549979 | 1 | Water | \$3.99 | | 1 | \$3.99 | | 405 | 1910447954900 | 48719 | Nestle Waters NA INC. | 5 | 10112019 |
| 3549979 | 8 | Cooler | \$2.99 | | 1 | \$2.99 | | 405 | 1910447954900 | 48719 | Nestle Waters NA INC. | 5 | 10112019 |
| 3549979 | 8 | Cooler | \$2.99 | | 1 | \$2.99 | | 406 | 1910447955022 | 48719 | Nestle Waters NA INC. | 5 | 10112019 |
| 3549979 | 8 | Cooler | \$2.99 | | 1 | \$2.99 | | 406 | 1910447955022 | 48719 | Nestle Waters NA INC. | 5 | 10112019 |
| 3549979 | 1 | Water | \$3.99 | | 11 | \$43.89 | | 407 | 1910449124338 | 48719 | Nestle Waters NA INC. | 5 | 10112019 |
| 3549979 | 8 | Cooler | \$2.99 | | 2 | \$5.98 | | 407 | 1910449124338 | 48719 | Nestle Waters NA INC. | 5 | 10112019 |

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| PONUM | LINE | DESCRIPTION | PAY | BILL | QTY | TOTAL BILL | DEPT | RELEASENUM | INVOICENUM | VENDORNUM | VENDORNAME | SITE | INVOICEDATE |
|---------|------|----------------------------|-----|--------|-----|------------|------|------------|---------------|-----------|-----------------------|------|-------------|
| 3549979 | 10 | Cups | | \$2.99 | 9 | \$26.91 | | 407 | 1910449124338 | 48719 | Nestle Waters NA INC. | 5 | 10112019 |
| 3549979 | 1 | Water | | \$3.99 | 1 | \$3.99 | | 407 | 1910449124395 | 48719 | Nestle Waters NA INC. | 5 | 10112019 |
| 3549979 | 8 | Cooler | | \$2.99 | 1 | \$2.99 | | 407 | 1910449124395 | 48719 | Nestle Waters NA INC. | 5 | 10112019 |
| 3549979 | 1 | Water | | \$3.99 | 1 | \$3.99 | | 407 | 1910449124478 | 48719 | Nestle Waters NA INC. | 5 | 10112019 |
| 3549979 | 8 | Cooler | | \$2.99 | 1 | \$2.99 | | 407 | 1910449124478 | 48719 | Nestle Waters NA INC. | 5 | 10112019 |
| 3549979 | 10 | Cups | | \$2.99 | 1 | \$2.99 | | 407 | 1910449124478 | 48719 | Nestle Waters NA INC. | 5 | 10112019 |
| 3549979 | 8 | Cooler | | \$2.99 | 1 | \$2.99 | | 407 | 1910449124494 | 48719 | Nestle Waters NA INC. | 5 | 10112019 |
| 3549979 | 1 | Water | | \$3.99 | 4 | \$15.96 | | 407 | 1910449124528 | 48719 | Nestle Waters NA INC. | 5 | 10112019 |
| 3549979 | 8 | Cooler | | \$2.99 | 1 | \$2.99 | | 407 | 1910449124528 | 48719 | Nestle Waters NA INC. | 5 | 10112019 |
| 3549979 | 10 | Cups | | \$2.99 | 3 | \$8.97 | | 407 | 1910449124528 | 48719 | Nestle Waters NA INC. | 5 | 10112019 |
| 3549979 | 8 | Cooler | | \$2.99 | 1 | \$2.99 | | 407 | 1910449124551 | 48719 | Nestle Waters NA INC. | 5 | 10112019 |
| 3549979 | 1 | Water | | \$3.99 | 54 | \$215.46 | | 407 | 1910449124619 | 48719 | Nestle Waters NA INC. | 5 | 10112019 |
| 3549979 | 8 | Cooler | | \$2.99 | 6 | \$17.94 | | 407 | 1910449124619 | 48719 | Nestle Waters NA INC. | 5 | 10112019 |
| 3549979 | 10 | Cups | | \$2.99 | 20 | \$59.80 | | 407 | 1910449124619 | 48719 | Nestle Waters NA INC. | 5 | 10112019 |
| 3549979 | 1 | Water | | \$3.99 | 4 | \$15.96 | | 408 | 1910448761486 | 48719 | Nestle Waters NA INC. | 5 | 10112019 |
| 3549979 | 8 | Cooler | | \$2.99 | 1 | \$2.99 | | 408 | 1910448761486 | 48719 | Nestle Waters NA INC. | 5 | 10112019 |
| 3549979 | 10 | Cups | | \$2.99 | 3 | \$8.97 | | 408 | 1910448761486 | 48719 | Nestle Waters NA INC. | 5 | 10112019 |
| 3549979 | 1 | Water | | \$3.99 | 20 | \$79.80 | | 409 | 1910447940826 | 48719 | Nestle Waters NA INC. | 5 | 10112019 |
| 3549979 | 8 | Cooler | | \$2.99 | 5 | \$14.95 | | 409 | 1910447940826 | 48719 | Nestle Waters NA INC. | 5 | 10112019 |
| 3549979 | 1 | Water | | \$3.99 | 10 | \$39.90 | | 410 | 1910448086314 | 48719 | Nestle Waters NA INC. | 5 | 10112019 |
| 3549979 | 1 | Water | | \$3.99 | 8 | \$31.92 | | 411 | 1910449111913 | 48719 | Nestle Waters NA INC. | 5 | 10112019 |
| 3549979 | 8 | Cooler | | \$2.99 | 1 | \$2.99 | | 411 | 1910449111913 | 48719 | Nestle Waters NA INC. | 5 | 10112019 |
| 3549979 | 1 | Water | | \$3.99 | 3 | \$11.97 | | 412 | 1910448662858 | 48719 | Nestle Waters NA INC. | 5 | 10112019 |
| 3549979 | 8 | Cooler | | \$2.99 | 1 | \$2.99 | | 412 | 1910448662858 | 48719 | Nestle Waters NA INC. | 5 | 10112019 |
| 3549979 | 8 | Cooler | | \$2.99 | 2 | \$5.98 | | 413 | 1910448662171 | 48719 | Nestle Waters NA INC. | 5 | 10112019 |
| 3549979 | 1 | Water | | \$3.99 | 2 | \$7.98 | | 414 | 1910448662577 | 48719 | Nestle Waters NA INC. | 5 | 10112019 |
| 3549979 | 8 | Cooler | | \$2.99 | 3 | \$8.97 | | 414 | 1910448662577 | 48719 | Nestle Waters NA INC. | 5 | 10112019 |
| 3549979 | 8 | Cooler | | \$2.99 | 2 | \$5.98 | | 415 | 1910448034660 | 48719 | Nestle Waters NA INC. | 5 | 10112019 |
| 3549979 | 1 | Water | | \$3.99 | 13 | \$51.87 | | 416 | 1910448662742 | 48719 | Nestle Waters NA INC. | 5 | 10112019 |
| 3549979 | 8 | Cooler | | \$2.99 | 2 | \$5.98 | | 416 | 1910448662742 | 48719 | Nestle Waters NA INC. | 5 | 10112019 |
| 3549979 | 1 | Water | | \$3.99 | 15 | \$59.85 | | 417 | 1910448662254 | 48719 | Nestle Waters NA INC. | 5 | 10112019 |
| 3549979 | 8 | Cooler | | \$2.99 | 1 | \$2.99 | | 417 | 1910448662254 | 48719 | Nestle Waters NA INC. | 5 | 10112019 |
| 3549979 | 8 | Cooler | | \$2.99 | 2 | \$5.98 | | 417 | 1910448662254 | 48719 | Nestle Waters NA INC. | 5 | 10112019 |
| 3549979 | 1 | Water | | \$3.99 | 4 | \$15.96 | | 418 | 1910448662676 | 48719 | Nestle Waters NA INC. | 5 | 10112019 |
| 3549979 | 8 | Cooler | | \$2.99 | 2 | \$5.98 | | 418 | 1910448662676 | 48719 | Nestle Waters NA INC. | 5 | 10112019 |
| 3549979 | 1 | Water | | \$3.99 | 43 | \$171.57 | | 419 | 1910448662338 | 48719 | Nestle Waters NA INC. | 5 | 10112019 |
| 3549979 | 8 | Cooler | | \$2.99 | 6 | \$17.94 | | 419 | 1910448662338 | 48719 | Nestle Waters NA INC. | 5 | 10112019 |
| 3549979 | 8 | Cooler | | \$2.99 | 2 | \$5.98 | | 420 | 1910448662700 | 48719 | Nestle Waters NA INC. | 5 | 10112019 |
| 3549979 | 1 | Water | | \$3.99 | 3 | \$11.97 | | 421 | 1910448662791 | 48719 | Nestle Waters NA INC. | 5 | 10112019 |
| 3549979 | 8 | Cooler | | \$2.99 | 1 | \$2.99 | | 421 | 1910448662791 | 48719 | Nestle Waters NA INC. | 5 | 10112019 |
| 3549979 | 1 | Water | | \$3.99 | 10 | \$39.90 | | 422 | 1910448662411 | 48719 | Nestle Waters NA INC. | 5 | 10112019 |
| 3549979 | 8 | Cooler | | \$2.99 | 1 | \$2.99 | | 422 | 1910448662411 | 48719 | Nestle Waters NA INC. | 5 | 10112019 |
| 3549979 | 2 | Water | | \$4.49 | 1 | \$4.49 | | 424 | 1910447918061 | 48719 | Nestle Waters NA INC. | 5 | 10112019 |
| 3549979 | 6 | Cases | | \$4.99 | 1 | \$4.99 | | 424 | 1910447918061 | 48719 | Nestle Waters NA INC. | 5 | 10112019 |
| 3549979 | 8 | Cooler | | \$2.99 | 1 | \$2.99 | | 424 | 1910447918061 | 48719 | Nestle Waters NA INC. | 5 | 10112019 |
| 3549979 | 10 | Cups | | \$2.99 | 1 | \$2.99 | | 424 | 1910447918061 | 48719 | Nestle Waters NA INC. | 5 | 10112019 |
| 3549979 | 14 | Tax on Beverage Containers | | \$0.04 | 2 | \$0.08 | | 424 | 1910447918061 | 48719 | Nestle Waters NA INC. | 5 | 10112019 |
| 3549979 | 8 | Cooler | | \$2.99 | 1 | \$2.99 | | 425 | 1910449279397 | 48719 | Nestle Waters NA INC. | 5 | 10112019 |
| 3549979 | 8 | Cooler | | \$2.99 | 1 | \$2.99 | | 426 | 1910447918194 | 48719 | Nestle Waters NA INC. | 5 | 10112019 |

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| PONUM | LINE | DESCRIPTION | PAY | BILL | QTY | TOTAL BILL | DEPT | RELEASENUM | INVOICENUM | VENDORNUM | VENDORNAME | SITE | INVOICEDATE |
|---------|------|-----------------------------------|-----|--------|-----|------------|------|------------|---------------|-----------|-----------------------|------|-------------|
| 3549979 | 2 | Water | | \$4.49 | 2 | \$8.98 | | 427 | 19I0447918244 | 48719 | Nestle Waters NA INC. | 5 | 10112019 |
| 3549979 | 6 | Cases | | \$4.99 | 1 | \$4.99 | | 427 | 19I0447918244 | 48719 | Nestle Waters NA INC. | 5 | 10112019 |
| 3549979 | 8 | Cooler | | \$2.99 | 1 | \$2.99 | | 427 | 19I0447918244 | 48719 | Nestle Waters NA INC. | 5 | 10112019 |
| 3549979 | 10 | Cups | | \$2.99 | 1 | \$2.99 | | 427 | 19I0447918244 | 48719 | Nestle Waters NA INC. | 5 | 10112019 |
| 3549979 | 14 | Tax on Beverage Containers | | \$0.04 | 1 | \$0.04 | | 427 | 19I0447918244 | 48719 | Nestle Waters NA INC. | 5 | 10112019 |
| 3549979 | 2 | Water | | \$4.49 | 1 | \$4.49 | | 428 | 19I0447918327 | 48719 | Nestle Waters NA INC. | 5 | 10112019 |
| 3549979 | 6 | Cases | | \$4.99 | 1 | \$4.99 | | 428 | 19I0447918327 | 48719 | Nestle Waters NA INC. | 5 | 10112019 |
| 3549979 | 8 | Cooler | | \$2.99 | 1 | \$2.99 | | 428 | 19I0447918327 | 48719 | Nestle Waters NA INC. | 5 | 10112019 |
| 3549979 | 10 | Cups | | \$2.99 | 1 | \$2.99 | | 428 | 19I0447918327 | 48719 | Nestle Waters NA INC. | 5 | 10112019 |
| 3549979 | 14 | Tax on Beverage Containers | | \$0.04 | 1 | \$0.04 | | 428 | 19I0447918327 | 48719 | Nestle Waters NA INC. | 5 | 10112019 |
| 3549979 | 8 | Cooler | | \$2.99 | 2 | \$5.98 | | 429 | 19I0447871468 | 48719 | Nestle Waters NA INC. | 5 | 10112019 |
| 3549979 | 8 | Cooler | | \$2.99 | 1 | \$2.99 | | 429 | 19I0447871468 | 48719 | Nestle Waters NA INC. | 5 | 10112019 |
| 3549979 | 2 | Water | | \$4.49 | 2 | \$8.98 | | 430 | 19I0447918277 | 48719 | Nestle Waters NA INC. | 5 | 10112019 |
| 3549979 | 6 | Cases | | \$4.99 | 1 | \$4.99 | | 430 | 19I0447918277 | 48719 | Nestle Waters NA INC. | 5 | 10112019 |
| 3549979 | 8 | Cooler | | \$2.99 | 1 | \$2.99 | | 430 | 19I0447918277 | 48719 | Nestle Waters NA INC. | 5 | 10112019 |
| 3549979 | 10 | Cups | | \$2.99 | 2 | \$5.98 | | 430 | 19I0447918277 | 48719 | Nestle Waters NA INC. | 5 | 10112019 |
| 3549979 | 14 | Tax on Beverage Containers | | \$0.04 | 1 | \$0.04 | | 430 | 19I0447918277 | 48719 | Nestle Waters NA INC. | 5 | 10112019 |
| 3549979 | 2 | Water | | \$4.49 | 160 | \$718.40 | | 432 | 19I0447987223 | 48719 | Nestle Waters NA INC. | 5 | 10112019 |
| 3549979 | 7 | Cooler | | \$2.99 | 19 | \$56.81 | | 432 | 19I0447987223 | 48719 | Nestle Waters NA INC. | 5 | 10112019 |
| 3549979 | 2 | Water | | \$4.49 | 91 | \$408.59 | | 433 | 19I0447987686 | 48719 | Nestle Waters NA INC. | 5 | 10112019 |
| 3549979 | 7 | Cooler | | \$2.99 | 3 | \$8.97 | | 433 | 19I0447987686 | 48719 | Nestle Waters NA INC. | 5 | 10112019 |
| 3549979 | 10 | Cups | | \$2.99 | 12 | \$35.88 | | 433 | 19I0447987686 | 48719 | Nestle Waters NA INC. | 5 | 10112019 |
| 3549979 | 7 | Cooler | | \$2.99 | 1 | \$2.99 | | 433 | 19I0447987736 | 48719 | Nestle Waters NA INC. | 5 | 10112019 |
| 3549979 | 2 | Water | | \$4.49 | 4 | \$17.96 | | 433 | 19I0447987777 | 48719 | Nestle Waters NA INC. | 5 | 10112019 |
| 3549979 | 7 | Cooler | | \$2.99 | 1 | \$2.99 | | 433 | 19I0447987777 | 48719 | Nestle Waters NA INC. | 5 | 10112019 |
| 3549979 | 5 | Water | | \$4.99 | 70 | \$349.30 | | 433 | 19I0447987835 | 48719 | Nestle Waters NA INC. | 5 | 10112019 |
| 3549979 | 13 | Container Tax on 1 Gallon Bottles | | \$0.04 | 70 | \$2.80 | | 433 | 19I0447987835 | 48719 | Nestle Waters NA INC. | 5 | 10112019 |
| 3549979 | 2 | Water | | \$4.49 | 2 | \$8.98 | | 433 | 19I0447987850 | 48719 | Nestle Waters NA INC. | 5 | 10112019 |
| 3549979 | 7 | Cooler | | \$2.99 | 2 | \$5.98 | | 433 | 19I0447987850 | 48719 | Nestle Waters NA INC. | 5 | 10112019 |
| 3549979 | 10 | Cups | | \$2.99 | 1 | \$2.99 | | 433 | 19I0447987850 | 48719 | Nestle Waters NA INC. | 5 | 10112019 |
| 3549979 | 2 | Water | | \$4.49 | 5 | \$22.45 | | 433 | 19I0447987884 | 48719 | Nestle Waters NA INC. | 5 | 10112019 |
| 3549979 | 7 | Cooler | | \$2.99 | 2 | \$5.98 | | 433 | 19I0447987884 | 48719 | Nestle Waters NA INC. | 5 | 10112019 |
| 3549979 | 10 | Cups | | \$2.99 | 1 | \$2.99 | | 433 | 19I0447987884 | 48719 | Nestle Waters NA INC. | 5 | 10112019 |
| 3549979 | 2 | Water | | \$4.49 | 10 | \$44.90 | | 433 | 19I0449256247 | 48719 | Nestle Waters NA INC. | 5 | 10112019 |
| 3549979 | 10 | Cups | | \$2.99 | 1 | \$2.99 | | 433 | 19I0449256247 | 48719 | Nestle Waters NA INC. | 5 | 10112019 |
| 3549979 | 2 | Water | | \$4.49 | 4 | \$17.96 | | 435 | 19I0448025601 | 48719 | Nestle Waters NA INC. | 5 | 10112019 |
| 3549979 | 8 | Cooler | | \$2.99 | 2 | \$5.98 | | 435 | 19I0448025601 | 48719 | Nestle Waters NA INC. | 5 | 10112019 |
| 3549979 | 8 | Cooler | | \$2.99 | 4 | \$11.96 | | 438 | 19I0449113422 | 48719 | Nestle Waters NA INC. | 5 | 10112019 |
| 3549979 | 8 | Cooler | | \$2.99 | 1 | \$2.99 | | 439 | 19I0447918160 | 48719 | Nestle Waters NA INC. | 5 | 10112019 |
| 3549979 | 2 | Water | | \$4.49 | 33 | \$148.17 | | 440 | 19I0449113794 | 48719 | Nestle Waters NA INC. | 5 | 10112019 |
| 3549979 | 8 | Cooler | | \$2.99 | 1 | \$2.99 | | 440 | 19I0449113794 | 48719 | Nestle Waters NA INC. | 5 | 10112019 |
| 3549979 | 8 | Cooler | | \$2.99 | 4 | \$11.96 | | 440 | 19I0449113794 | 48719 | Nestle Waters NA INC. | 5 | 10112019 |
| 3549979 | 1 | Water | | \$3.99 | 2 | \$7.98 | | 441 | 19I0447871542 | 48719 | Nestle Waters NA INC. | 5 | 10112019 |
| 3549979 | 6 | Cases | | \$4.99 | 1 | \$4.99 | | 441 | 19I0447871542 | 48719 | Nestle Waters NA INC. | 5 | 10112019 |
| 3549979 | 8 | Cooler | | \$2.99 | 1 | \$2.99 | | 441 | 19I0447871542 | 48719 | Nestle Waters NA INC. | 5 | 10112019 |
| 3549979 | 10 | Cups | | \$2.99 | 1 | \$2.99 | | 441 | 19I0447871542 | 48719 | Nestle Waters NA INC. | 5 | 10112019 |
| 3549979 | 14 | Tax on Beverage Containers | | \$0.04 | 1 | \$0.04 | | 441 | 19I0447871542 | 48719 | Nestle Waters NA INC. | 5 | 10112019 |
| 3549979 | 2 | Water | | \$4.49 | 4 | \$17.96 | | 444 | 19I6700457176 | 48719 | Nestle Waters NA INC. | 5 | 10112019 |
| 3549979 | 7 | Cooler | | \$2.99 | 1 | \$2.99 | | 444 | 19I6700457176 | 48719 | Nestle Waters NA INC. | 5 | 10112019 |

Cooler charges are based on 10/1-10/31/19 rental dates. Goods delivered are based on September 2019 delivery dates.

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 | 2 | \$5.98 | | 444 | 1916700457176 | 48719 | Nestle Waters NA INC. | 5 | 10112019 |
| 3549979 | 11 | Filtration System | | \$24.99 | 1 | \$24.99 | | 445 | 1910448524538 | 48719 | Nestle Waters NA INC. | 5 | 10112019 |
| 3549979 | 1 | Water | | \$3.99 | 2 | \$7.98 | | 446 | 1910448057463 | 48719 | Nestle Waters NA INC. | 5 | 10112019 |
| 3549979 | 8 | Cooler | | \$2.99 | 1 | \$2.99 | | 446 | 1910448057463 | 48719 | Nestle Waters NA INC. | 5 | 10112019 |
| 3549979 | 2 | Water | | \$4.49 | 13 | \$58.37 | | 447 | 1910447918152 | 48719 | Nestle Waters NA INC. | 5 | 10112019 |
| 3549979 | 6 | Cases | | \$4.99 | 1 | \$4.99 | | 447 | 1910447918152 | 48719 | Nestle Waters NA INC. | 5 | 10112019 |
| 3549979 | 8 | Cooler | | \$2.99 | 3 | \$8.97 | | 447 | 1910447918152 | 48719 | Nestle Waters NA INC. | 5 | 10112019 |
| 3549979 | 10 | Cups | | \$2.99 | 1 | \$2.99 | | 447 | 1910447918152 | 48719 | Nestle Waters NA INC. | 5 | 10112019 |
| 3549979 | 14 | Tax on Beverage Containers | | \$0.04 | 1 | \$0.04 | | 447 | 1910447918152 | 48719 | Nestle Waters NA INC. | 5 | 10112019 |
| 3549979 | 1 | Water | | \$3.99 | 6 | \$23.94 | | 448 | 1916700520374 | 48719 | Nestle Waters NA INC. | 5 | 10112019 |
| 3549979 | 8 | Cooler | | \$2.99 | 1 | \$2.99 | | 448 | 1916700520374 | 48719 | Nestle Waters NA INC. | 5 | 10112019 |
| 3549979 | 1 | Water | | \$3.99 | 10 | \$39.90 | | 449 | 1916700520375 | 48719 | Nestle Waters NA INC. | 5 | 10112019 |
| 3549979 | 8 | Cooler | | \$2.99 | 1 | \$2.99 | | 449 | 1916700520375 | 48719 | Nestle Waters NA INC. | 5 | 10112019 |