

Cooler charges are based on 1/1-1/31/20 rental dates. Goods delivered are based on December 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	19L0448047019	48719	Nestle Waters NA INC.	5	12/31/2019
3549979	8	Cooler		\$2.99	3	\$8.97		308	19L0448047019	48719	Nestle Waters NA INC.	5	12/31/2019
3549979	10	Cups		\$2.99	1	\$2.99		308	19L0448047019	48719	Nestle Waters NA INC.	5	12/31/2019
3549979	1	Water		\$3.99	10	\$39.90		309	19L0448837724	48719	Nestle Waters NA INC.	5	12/31/2019
3549979	8	Cooler		\$2.99	3	\$8.97		309	19L0448837724	48719	Nestle Waters NA INC.	5	12/31/2019
3549979	1	Water		\$3.99	13	\$51.87		310	19L0448448704	48719	Nestle Waters NA INC.	5	12/31/2019
3549979	8	Cooler		\$2.99	2	\$5.98		310	19L0448448704	48719	Nestle Waters NA INC.	5	12/31/2019
3549979	1	Water		\$3.99	38	\$151.62		311	19L0448448654	48719	Nestle Waters NA INC.	5	12/31/2019
3549979	8	Cooler		\$2.99	3	\$8.97		311	19L0448448654	48719	Nestle Waters NA INC.	5	12/31/2019
3549979	1	Water		\$3.99	16	\$63.84		312	19L0447871252	48719	Nestle Waters NA INC.	5	12/31/2019
3549979	8	Cooler		\$2.99	1	\$2.99		312	19L0447871252	48719	Nestle Waters NA INC.	5	12/31/2019
3549979	3	Water		\$3.99	2	\$7.98		313	19L0447871344	48719	Nestle Waters NA INC.	5	12/31/2019
3549979	8	Cooler		\$2.99	1	\$2.99		313	19L0447871344	48719	Nestle Waters NA INC.	5	12/31/2019
3549979	10	Cups		\$2.99	1	\$2.99		313	19L0447871344	48719	Nestle Waters NA INC.	5	12/31/2019
3549979	2	Water		\$4.49	10	\$44.90		314	19L0448282962	48719	Nestle Waters NA INC.	5	12/31/2019
3549979	8	Cooler		\$2.99	1	\$2.99		314	19L0448282962	48719	Nestle Waters NA INC.	5	12/31/2019
3549979	10	Cups		\$2.99	2	\$5.98		314	19L0448282962	48719	Nestle Waters NA INC.	5	12/31/2019
3549979	2	Water		\$4.49	8	\$35.92		315	19L0447870635	48719	Nestle Waters NA INC.	5	12/31/2019
3549979	8	Cooler		\$2.99	1	\$2.99		315	19L0447870635	48719	Nestle Waters NA INC.	5	12/31/2019
3549979	10	Cups		\$2.99	2	\$5.98		315	19L0447870635	48719	Nestle Waters NA INC.	5	12/31/2019
3549979	2	Water		\$4.49	12	\$53.88		316	19L0447974932	48719	Nestle Waters NA INC.	5	12/31/2019
3549979	8	Cooler		\$2.99	1	\$2.99		316	19L0447974932	48719	Nestle Waters NA INC.	5	12/31/2019
3549979	10	Cups		\$2.99	2	\$5.98		316	19L0447974932	48719	Nestle Waters NA INC.	5	12/31/2019
3549979	2	Water		\$4.49	6	\$26.94		317	19L0447870395	48719	Nestle Waters NA INC.	5	12/31/2019
3549979	8	Cooler		\$2.99	1	\$2.99		317	19L0447870395	48719	Nestle Waters NA INC.	5	12/31/2019
3549979	10	Cups		\$2.99	1	\$2.99		317	19L0447870395	48719	Nestle Waters NA INC.	5	12/31/2019
3549979	2	Water		\$4.49	8	\$35.92		318	19L0447870536	48719	Nestle Waters NA INC.	5	12/31/2019
3549979	8	Cooler		\$2.99	1	\$2.99		318	19L0447870536	48719	Nestle Waters NA INC.	5	12/31/2019
3549979	10	Cups		\$2.99	3	\$8.97		318	19L0447870536	48719	Nestle Waters NA INC.	5	12/31/2019
3549979	2	Water		\$4.49	7	\$31.43		319	19L0447870478	48719	Nestle Waters NA INC.	5	12/31/2019
3549979	8	Cooler		\$2.99	1	\$2.99		319	19L0447870478	48719	Nestle Waters NA INC.	5	12/31/2019
3549979	10	Cups		\$2.99	4	\$11.96		319	19L0447870478	48719	Nestle Waters NA INC.	5	12/31/2019
3549979	2	Water		\$4.49	10	\$44.90		320	19L0447870353	48719	Nestle Waters NA INC.	5	12/31/2019
3549979	8	Cooler		\$2.99	1	\$2.99		320	19L0447870353	48719	Nestle Waters NA INC.	5	12/31/2019
3549979	10	Cups		\$2.99	3	\$8.97		320	19L0447870353	48719	Nestle Waters NA INC.	5	12/31/2019
3549979	2	Water		\$4.49	10	\$44.90		321	19L0447870304	48719	Nestle Waters NA INC.	5	12/31/2019
3549979	8	Cooler		\$2.99	1	\$2.99		321	19L0447870304	48719	Nestle Waters NA INC.	5	12/31/2019
3549979	10	Cups		\$2.99	8	\$23.92		321	19L0447870304	48719	Nestle Waters NA INC.	5	12/31/2019
3549979	2	Water		\$4.49	5	\$22.45		322	19L0447870270	48719	Nestle Waters NA INC.	5	12/31/2019
3549979	8	Cooler		\$2.99	1	\$2.99		322	19L0447870270	48719	Nestle Waters NA INC.	5	12/31/2019
3549979	10	Cups		\$2.99	2	\$5.98		322	19L0447870270	48719	Nestle Waters NA INC.	5	12/31/2019
3549979	2	Water		\$4.49	4	\$17.96		323	19L0447870213	48719	Nestle Waters NA INC.	5	12/31/2019
3549979	8	Cooler		\$2.99	1	\$2.99		323	19L0447870213	48719	Nestle Waters NA INC.	5	12/31/2019
3549979	10	Cups		\$2.99	4	\$11.96		323	19L0447870213	48719	Nestle Waters NA INC.	5	12/31/2019
3549979	2	Water		\$4.49	7	\$31.43		324	19L0447870163	48719	Nestle Waters NA INC.	5	12/31/2019
3549979	8	Cooler		\$2.99	1	\$2.99		324	19L0447870163	48719	Nestle Waters NA INC.	5	12/31/2019
3549979	10	Cups		\$2.99	2	\$5.98		324	19L0447870163	48719	Nestle Waters NA INC.	5	12/31/2019
3549979	2	Water		\$4.49	6	\$26.94		325	19L0447869926	48719	Nestle Waters NA INC.	5	12/31/2019
3549979	8	Cooler		\$2.99	2	\$5.98		325	19L0447869926	48719	Nestle Waters NA INC.	5	12/31/2019
3549979	10	Cups		\$2.99	3	\$8.97		325	19L0447869926	48719	Nestle Waters NA INC.	5	12/31/2019

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3549979	2	Water		\$4.49	2	\$8.98		326	19L0447869918	48719	Nestle Waters NA INC.	5	12/31/2019
3549979	8	Cooler		\$2.99	1	\$2.99		326	19L0447869918	48719	Nestle Waters NA INC.	5	12/31/2019
3549979	2	Water		\$4.49	2	\$8.98		327	19L0447869892	48719	Nestle Waters NA INC.	5	12/31/2019
3549979	8	Cooler		\$2.99	1	\$2.99		327	19L0447869892	48719	Nestle Waters NA INC.	5	12/31/2019
3549979	10	Cups		\$2.99	2	\$5.98		327	19L0447869892	48719	Nestle Waters NA INC.	5	12/31/2019
3549979	2	Water		\$4.49	9	\$40.41		328	19L0447869835	48719	Nestle Waters NA INC.	5	12/31/2019
3549979	8	Cooler		\$2.99	1	\$2.99		328	19L0447869835	48719	Nestle Waters NA INC.	5	12/31/2019
3549979	10	Cups		\$2.99	3	\$8.97		328	19L0447869835	48719	Nestle Waters NA INC.	5	12/31/2019
3549979	2	Water		\$4.49	22	\$98.78		329	19L0447869637	48719	Nestle Waters NA INC.	5	12/31/2019
3549979	8	Cooler		\$2.99	1	\$2.99		329	19L0447869637	48719	Nestle Waters NA INC.	5	12/31/2019
3549979	2	Water		\$4.49	14	\$62.86		330	19L0447869785	48719	Nestle Waters NA INC.	5	12/31/2019
3549979	8	Cooler		\$2.99	1	\$2.99		330	19L0447869785	48719	Nestle Waters NA INC.	5	12/31/2019
3549979	10	Cups		\$1.99	20	\$39.80		330	19L0447869785	48719	Nestle Waters NA INC.	5	12/31/2019
3549979	2	Water		\$4.49	12	\$53.88		331	19L0447870551	48719	Nestle Waters NA INC.	5	12/31/2019
3549979	8	Cooler		\$2.99	1	\$2.99		331	19L0447870551	48719	Nestle Waters NA INC.	5	12/31/2019
3549979	2	Water		\$4.49	2	\$8.98		332	19L0448057588	48719	Nestle Waters NA INC.	5	12/31/2019
3549979	8	Cooler		\$2.99	1	\$2.99		332	19L0448057588	48719	Nestle Waters NA INC.	5	12/31/2019
3549979	2	Water		\$4.49	2	\$8.98		333	19L0448405662	48719	Nestle Waters NA INC.	5	12/31/2019
3549979	8	Cooler		\$2.99	1	\$2.99		333	19L0448405662	48719	Nestle Waters NA INC.	5	12/31/2019
3549979	2	Water		\$4.49	3	\$13.47		334	19L0447870585	48719	Nestle Waters NA INC.	5	12/31/2019
3549979	8	Cooler		\$2.99	2	\$5.98		334	19L0447870585	48719	Nestle Waters NA INC.	5	12/31/2019
3549979	10	Cups		\$2.99	2	\$5.98		334	19L0447870585	48719	Nestle Waters NA INC.	5	12/31/2019
3549979	1	Water		\$3.99	7	\$27.93		335	19L0447945536	48719	Nestle Waters NA INC.	5	12/31/2019
3549979	8	Cooler		\$2.99	1	\$2.99		335	19L0447945536	48719	Nestle Waters NA INC.	5	12/31/2019
3549979	10	Cups		\$2.99	1	\$2.99		335	19L0447945536	48719	Nestle Waters NA INC.	5	12/31/2019
3549979	1	Water		\$3.99	77	\$307.23		336	19L0447945924	48719	Nestle Waters NA INC.	5	12/31/2019
3549979	8	Cooler		\$2.99	4	\$11.96		336	19L0447945924	48719	Nestle Waters NA INC.	5	12/31/2019
3549979	10	Cups		\$2.99	31	\$92.69		336	19L0447945924	48719	Nestle Waters NA INC.	5	12/31/2019
3549979	8	Cooler		\$2.99	1	\$2.99		336	19L0447946062	48719	Nestle Waters NA INC.	5	12/31/2019
3549979	1	Water		\$3.99	3	\$11.97		336	19L0447946195	48719	Nestle Waters NA INC.	5	12/31/2019
3549979	8	Cooler		\$2.99	1	\$2.99		336	19L0447946195	48719	Nestle Waters NA INC.	5	12/31/2019
3549979	10	Cups		\$2.99	2	\$5.98		336	19L0447946195	48719	Nestle Waters NA INC.	5	12/31/2019
3549979	1	Water		\$3.99	12	\$47.88		336	19L0447946369	48719	Nestle Waters NA INC.	5	12/31/2019
3549979	8	Cooler		\$2.99	1	\$2.99		336	19L0447946369	48719	Nestle Waters NA INC.	5	12/31/2019
3549979	10	Cups		\$2.99	3	\$8.97		336	19L0447946369	48719	Nestle Waters NA INC.	5	12/31/2019
3549979	1	Water		\$3.99	3	\$11.97		336	19L0447946419	48719	Nestle Waters NA INC.	5	12/31/2019
3549979	8	Cooler		\$2.99	2	\$5.98		336	19L0447946419	48719	Nestle Waters NA INC.	5	12/31/2019
3549979	10	Cups		\$2.99	2	\$5.98		336	19L0447946419	48719	Nestle Waters NA INC.	5	12/31/2019
3549979	1	Water		\$3.99	78	\$311.22		336	19L0447946500	48719	Nestle Waters NA INC.	5	12/31/2019
3549979	8	Cooler		\$2.99	4	\$11.96		336	19L0447946500	48719	Nestle Waters NA INC.	5	12/31/2019
3549979	10	Cups		\$2.99	8	\$23.92		336	19L0447946500	48719	Nestle Waters NA INC.	5	12/31/2019
3549979	1	Water		\$3.99	76	\$303.24		336	19L0448761601	48719	Nestle Waters NA INC.	5	12/31/2019
3549979	8	Cooler		\$2.99	1	\$2.99		336	19L0448761601	48719	Nestle Waters NA INC.	5	12/31/2019
3549979	8	Cooler		\$2.99	3	\$8.97		336	19L0448761601	48719	Nestle Waters NA INC.	5	12/31/2019
3549979	10	Cups		\$2.99	17	\$50.83		336	19L0448761601	48719	Nestle Waters NA INC.	5	12/31/2019
3549979	2	Water		\$4.49	16	\$71.84		337	19L0447869280	48719	Nestle Waters NA INC.	5	12/31/2019
3549979	8	Cooler		\$2.99	2	\$5.98		337	19L0447869280	48719	Nestle Waters NA INC.	5	12/31/2019
3549979	10	Cups		\$2.99	2	\$5.98		337	19L0447869280	48719	Nestle Waters NA INC.	5	12/31/2019
3549979	2	Water		\$4.49	6	\$26.94		338	19L0447869447	48719	Nestle Waters NA INC.	5	12/31/2019
3549979	8	Cooler		\$2.99	1	\$2.99		338	19L0447869447	48719	Nestle Waters NA INC.	5	12/31/2019

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3549979	2	Water		\$4.49	2	\$8.98		339	19L0447869371	48719	Nestle Waters NA INC.	5	12/31/2019
3549979	8	Cooler		\$2.99	1	\$2.99		339	19L0447869371	48719	Nestle Waters NA INC.	5	12/31/2019
3549979	2	Water		\$4.49	4	\$17.96		340	19L0447869462	48719	Nestle Waters NA INC.	5	12/31/2019
3549979	8	Cooler		\$2.99	1	\$2.99		340	19L0447869462	48719	Nestle Waters NA INC.	5	12/31/2019
3549979	10	Cups		\$2.99	1	\$2.99		340	19L0447869462	48719	Nestle Waters NA INC.	5	12/31/2019
3549979	2	Water		\$4.49	8	\$35.92		341	19L0447869207	48719	Nestle Waters NA INC.	5	12/31/2019
3549979	8	Cooler		\$2.99	5	\$14.95		341	19L0447869207	48719	Nestle Waters NA INC.	5	12/31/2019
3549979	10	Cups		\$2.99	1	\$2.99		341	19L0447869207	48719	Nestle Waters NA INC.	5	12/31/2019
3549979	2	Water		\$4.49	6	\$26.94		342	19L0447991738	48719	Nestle Waters NA INC.	5	12/31/2019
3549979	8	Cooler		\$2.99	1	\$2.99		342	19L0447991738	48719	Nestle Waters NA INC.	5	12/31/2019
3549979	10	Cups		\$2.99	1	\$2.99		342	19L0447991738	48719	Nestle Waters NA INC.	5	12/31/2019
3549979	1	Water		\$3.99	5	\$19.95		345	19L0447990748	48719	Nestle Waters NA INC.	5	12/31/2019
3549979	8	Cooler		\$2.99	1	\$2.99		345	19L0447990748	48719	Nestle Waters NA INC.	5	12/31/2019
3549979	1	Water		\$3.99	8	\$31.92		346	19L0447990870	48719	Nestle Waters NA INC.	5	12/31/2019
3549979	8	Cooler		\$2.99	1	\$2.99		346	19L0447990870	48719	Nestle Waters NA INC.	5	12/31/2019
3549979	1	Water		\$3.99	3	\$11.97		347	19L0447990185	48719	Nestle Waters NA INC.	5	12/31/2019
3549979	8	Cooler		\$2.99	1	\$2.99		347	19L0447990185	48719	Nestle Waters NA INC.	5	12/31/2019
3549979	1	Water		\$3.99	7	\$27.93		348	19L0447990151	48719	Nestle Waters NA INC.	5	12/31/2019
3549979	8	Cooler		\$2.99	1	\$2.99		348	19L0447990151	48719	Nestle Waters NA INC.	5	12/31/2019
3549979	1	Water		\$3.99	12	\$47.88		349	19L0447990201	48719	Nestle Waters NA INC.	5	12/31/2019
3549979	8	Cooler		\$2.99	1	\$2.99		349	19L0447990201	48719	Nestle Waters NA INC.	5	12/31/2019
3549979	1	Water		\$3.99	6	\$23.94		350	19L0447990227	48719	Nestle Waters NA INC.	5	12/31/2019
3549979	8	Cooler		\$2.99	1	\$2.99		350	19L0447990227	48719	Nestle Waters NA INC.	5	12/31/2019
3549979	1	Water		\$3.99	10	\$39.90		351	19L0447990425	48719	Nestle Waters NA INC.	5	12/31/2019
3549979	8	Cooler		\$2.99	1	\$2.99		351	19L0447990425	48719	Nestle Waters NA INC.	5	12/31/2019
3549979	1	Water		\$3.99	8	\$31.92		352	19L0447990417	48719	Nestle Waters NA INC.	5	12/31/2019
3549979	8	Cooler		\$2.99	1	\$2.99		352	19L0447990417	48719	Nestle Waters NA INC.	5	12/31/2019
3549979	1	Water		\$3.99	4	\$15.96		353	19L0447990334	48719	Nestle Waters NA INC.	5	12/31/2019
3549979	8	Cooler		\$2.99	1	\$2.99		353	19L0447990334	48719	Nestle Waters NA INC.	5	12/31/2019
3549979	1	Water		\$3.99	8	\$31.92		354	19L0447990391	48719	Nestle Waters NA INC.	5	12/31/2019
3549979	8	Cooler		\$2.99	1	\$2.99		354	19L0447990391	48719	Nestle Waters NA INC.	5	12/31/2019
3549979	1	Water		\$3.99	7	\$27.93		355	19L0447991027	48719	Nestle Waters NA INC.	5	12/31/2019
3549979	8	Cooler		\$2.99	1	\$2.99		355	19L0447991027	48719	Nestle Waters NA INC.	5	12/31/2019
3549979	8	Cooler		\$2.99	3	\$8.97		356	19L0447990995	48719	Nestle Waters NA INC.	5	12/31/2019
3549979	1	Water		\$3.99	4	\$15.96		357	19L0447990904	48719	Nestle Waters NA INC.	5	12/31/2019
3549979	8	Cooler		\$2.99	1	\$2.99		357	19L0447990904	48719	Nestle Waters NA INC.	5	12/31/2019
3549979	1	Water		\$3.99	22	\$87.78		358	19L0447990573	48719	Nestle Waters NA INC.	5	12/31/2019
3549979	8	Cooler		\$2.99	1	\$2.99		358	19L0447990573	48719	Nestle Waters NA INC.	5	12/31/2019
3549979	1	Water		\$3.99	15	\$59.85		359	19L0447990474	48719	Nestle Waters NA INC.	5	12/31/2019
3549979	8	Cooler		\$2.99	1	\$2.99		359	19L0447990474	48719	Nestle Waters NA INC.	5	12/31/2019
3549979	1	Water		\$3.99	6	\$23.94		360	19L0447990524	48719	Nestle Waters NA INC.	5	12/31/2019
3549979	8	Cooler		\$2.99	1	\$2.99		360	19L0447990524	48719	Nestle Waters NA INC.	5	12/31/2019
3549979	1	Water		\$3.99	12	\$47.88		361	19L0447990854	48719	Nestle Waters NA INC.	5	12/31/2019
3549979	8	Cooler		\$2.99	1	\$2.99		361	19L0447990854	48719	Nestle Waters NA INC.	5	12/31/2019
3549979	1	Water		\$3.99	8	\$31.92		362	19L0447990268	48719	Nestle Waters NA INC.	5	12/31/2019
3549979	1	Water		\$3.99	12	\$47.88		363	19L0447990672	48719	Nestle Waters NA INC.	5	12/31/2019
3549979	8	Cooler		\$2.99	1	\$2.99		363	19L0447990672	48719	Nestle Waters NA INC.	5	12/31/2019
3549979	1	Water		\$3.99	5	\$19.95		364	19L0447990623	48719	Nestle Waters NA INC.	5	12/31/2019
3549979	8	Cooler		\$2.99	1	\$2.99		364	19L0447990623	48719	Nestle Waters NA INC.	5	12/31/2019
3549979	1	Water		\$3.99	13	\$51.87		365	19L0447990607	48719	Nestle Waters NA INC.	5	12/31/2019

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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		365	19L0447990607	48719	Nestle Waters NA INC.	5	12/31/2019
3549979	1	Water		\$3.99	9	\$35.91		366	19L0447990516	48719	Nestle Waters NA INC.	5	12/31/2019
3549979	8	Cooler		\$2.99	1	\$2.99		366	19L0447990516	48719	Nestle Waters NA INC.	5	12/31/2019
3549979	1	Water		\$3.99	7	\$27.93		367	19L0447991134	48719	Nestle Waters NA INC.	5	12/31/2019
3549979	8	Cooler		\$2.99	1	\$2.99		367	19L0447991134	48719	Nestle Waters NA INC.	5	12/31/2019
3549979	1	Water		\$3.99	7	\$27.93		368	19L0447990540	48719	Nestle Waters NA INC.	5	12/31/2019
3549979	8	Cooler		\$2.99	1	\$2.99		368	19L0447990540	48719	Nestle Waters NA INC.	5	12/31/2019
3549979	2	Water		\$4.49	12	\$53.88		370	19L0447869553	48719	Nestle Waters NA INC.	5	12/31/2019
3549979	8	Cooler		\$2.99	1	\$2.99		370	19L0447869553	48719	Nestle Waters NA INC.	5	12/31/2019
3549979	8	Cooler		\$2.99	1	\$2.99		371	19L0448448829	48719	Nestle Waters NA INC.	5	12/31/2019
3549979	10	Cups		\$2.99	2	\$5.98		371	19L0448448829	48719	Nestle Waters NA INC.	5	12/31/2019
3549979	1	Water		\$3.99	8	\$31.92		372	19L0449276302	48719	Nestle Waters NA INC.	5	12/31/2019
3549979	8	Cooler		\$2.99	1	\$2.99		372	19L0449276302	48719	Nestle Waters NA INC.	5	12/31/2019
3549979	1	Water		\$3.99	22	\$87.78		373	19L0449276104	48719	Nestle Waters NA INC.	5	12/31/2019
3549979	8	Cooler		\$2.99	2	\$5.98		373	19L0449276104	48719	Nestle Waters NA INC.	5	12/31/2019
3549979	8	Cooler		\$2.99	1	\$2.99		373	19L0449276104	48719	Nestle Waters NA INC.	5	12/31/2019
3549979	1	Water		\$3.99	4	\$15.96		374	19L0449276179	48719	Nestle Waters NA INC.	5	12/31/2019
3549979	8	Cooler		\$2.99	1	\$2.99		374	19L0449276179	48719	Nestle Waters NA INC.	5	12/31/2019
3549979	1	Water		\$3.99	5	\$19.95		376	19L0449276468	48719	Nestle Waters NA INC.	5	12/31/2019
3549979	8	Cooler		\$2.99	1	\$2.99		376	19L0449276468	48719	Nestle Waters NA INC.	5	12/31/2019
3549979	1	Water		\$3.99	2	\$7.98		377	19L0449276252	48719	Nestle Waters NA INC.	5	12/31/2019
3549979	8	Cooler		\$2.99	1	\$2.99		377	19L0449276252	48719	Nestle Waters NA INC.	5	12/31/2019
3549979	1	Water		\$3.99	5	\$19.95		378	19L0448037432	48719	Nestle Waters NA INC.	5	12/31/2019
3549979	8	Cooler		\$2.99	1	\$2.99		378	19L0448037432	48719	Nestle Waters NA INC.	5	12/31/2019
3549979	10	Cups		\$2.99	1	\$2.99		378	19L0448037432	48719	Nestle Waters NA INC.	5	12/31/2019
3549979	8	Cooler		\$2.99	1	\$2.99		379	19L0447991704	48719	Nestle Waters NA INC.	5	12/31/2019
3549979	2	Water		\$4.49	69	\$309.81		381	19L0449079532	48719	Nestle Waters NA INC.	5	12/31/2019
3549979	8	Cooler		\$2.99	3	\$8.97		381	19L0449079532	48719	Nestle Waters NA INC.	5	12/31/2019
3549979	8	Cooler		\$2.99	1	\$2.99		382	19L0448122044	48719	Nestle Waters NA INC.	5	12/31/2019
3549979	1	Water		\$3.99	6	\$23.94		385	19L0448953976	48719	Nestle Waters NA INC.	5	12/31/2019
3549979	8	Cooler		\$2.99	2	\$5.98		385	19L0448953976	48719	Nestle Waters NA INC.	5	12/31/2019
3549979	10	Cups		\$2.99	5	\$14.95		385	19L0448953976	48719	Nestle Waters NA INC.	5	12/31/2019
3549979	1	Water		\$3.99	1	\$3.99		386	19L0448954008	48719	Nestle Waters NA INC.	5	12/31/2019
3549979	8	Cooler		\$2.99	1	\$2.99		386	19L0448954008	48719	Nestle Waters NA INC.	5	12/31/2019
3549979	10	Cups		\$2.99	1	\$2.99		386	19L0448954008	48719	Nestle Waters NA INC.	5	12/31/2019
3549979	1	Water		\$3.99	4	\$15.96		387	19L0448953943	48719	Nestle Waters NA INC.	5	12/31/2019
3549979	8	Cooler		\$2.99	1	\$2.99		387	19L0448953943	48719	Nestle Waters NA INC.	5	12/31/2019
3549979	10	Cups		\$2.99	2	\$5.98		387	19L0448953943	48719	Nestle Waters NA INC.	5	12/31/2019
3549979	1	Water		\$3.99	12	\$47.88		388	19L0448953919	48719	Nestle Waters NA INC.	5	12/31/2019
3549979	8	Cooler		\$2.99	2	\$5.98		388	19L0448953919	48719	Nestle Waters NA INC.	5	12/31/2019
3549979	10	Cups		\$2.99	5	\$14.95		388	19L0448953919	48719	Nestle Waters NA INC.	5	12/31/2019
3549979	1	Water		\$3.99	12	\$47.88		389	19L0448953877	48719	Nestle Waters NA INC.	5	12/31/2019
3549979	8	Cooler		\$2.99	2	\$5.98		389	19L0448953877	48719	Nestle Waters NA INC.	5	12/31/2019
3549979	10	Cups		\$2.99	6	\$17.94		389	19L0448953877	48719	Nestle Waters NA INC.	5	12/31/2019
3549979	1	Water		\$3.99	32	\$127.68		390	19L0447905613	48719	Nestle Waters NA INC.	5	12/31/2019
3549979	8	Cooler		\$2.99	4	\$11.96		390	19L0447905613	48719	Nestle Waters NA INC.	5	12/31/2019
3549979	10	Cups		\$2.99	40	\$119.60		390	19L0447905613	48719	Nestle Waters NA INC.	5	12/31/2019
3549979	1	Water		\$3.99	7	\$27.93		391	19L0448953810	48719	Nestle Waters NA INC.	5	12/31/2019
3549979	8	Cooler		\$2.99	2	\$5.98		391	19L0448953810	48719	Nestle Waters NA INC.	5	12/31/2019
3549979	10	Cups		\$2.99	2	\$5.98		391	19L0448953810	48719	Nestle Waters NA INC.	5	12/31/2019

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3549979	1	Water	\$3.99	13	\$51.87			392	19L0447905696	48719	Nestle Waters NA INC.	5	12/31/2019
3549979	8	Cooler	\$2.99	2	\$5.98			392	19L0447905696	48719	Nestle Waters NA INC.	5	12/31/2019
3549979	10	Cups	\$2.99	15	\$44.85			392	19L0447905696	48719	Nestle Waters NA INC.	5	12/31/2019
3549979	1	Water	\$3.99	15	\$59.85			393	19L0447905589	48719	Nestle Waters NA INC.	5	12/31/2019
3549979	8	Cooler	\$2.99	3	\$8.97			393	19L0447905589	48719	Nestle Waters NA INC.	5	12/31/2019
3549979	10	Cups	\$2.99	10	\$29.90			393	19L0447905589	48719	Nestle Waters NA INC.	5	12/31/2019
3549979	8	Cooler	\$2.99	3	\$8.97			394	19L0447905530	48719	Nestle Waters NA INC.	5	12/31/2019
3549979	1	Water	\$3.99	9	\$35.91			395	19L0447905449	48719	Nestle Waters NA INC.	5	12/31/2019
3549979	8	Cooler	\$2.99	1	\$2.99			395	19L0447905449	48719	Nestle Waters NA INC.	5	12/31/2019
3549979	10	Cups	\$2.99	2	\$5.98			395	19L0447905449	48719	Nestle Waters NA INC.	5	12/31/2019
3549979	1	Water	\$3.99	5	\$19.95			396	19L0447905746	48719	Nestle Waters NA INC.	5	12/31/2019
3549979	8	Cooler	\$2.99	4	\$11.96			396	19L0447905746	48719	Nestle Waters NA INC.	5	12/31/2019
3549979	1	Water	\$3.99	66	\$263.34			397	19L0447905324	48719	Nestle Waters NA INC.	5	12/31/2019
3549979	8	Cooler	\$2.99	32	\$95.68			397	19L0447905324	48719	Nestle Waters NA INC.	5	12/31/2019
3549979	10	Cups	\$2.99	38	\$113.62			397	19L0447905324	48719	Nestle Waters NA INC.	5	12/31/2019
3549979	1	Water	\$3.99	43	\$171.57			398	19L0447939901	48719	Nestle Waters NA INC.	5	12/31/2019
3549979	8	Cooler	\$2.99	1	\$2.99			398	19L0447939901	48719	Nestle Waters NA INC.	5	12/31/2019
3549979	8	Cooler	\$2.99	7	\$20.93			398	19L0447939901	48719	Nestle Waters NA INC.	5	12/31/2019
3549979	1	Water	\$3.99	12	\$47.88			399	19L0447955014	48719	Nestle Waters NA INC.	5	12/31/2019
3549979	8	Cooler	\$2.99	2	\$5.98			399	19L0447955014	48719	Nestle Waters NA INC.	5	12/31/2019
3549979	10	Cups	\$2.99	2	\$5.98			399	19L0447955014	48719	Nestle Waters NA INC.	5	12/31/2019
3549979	1	Water	\$3.99	1	\$3.99			400	19L0447954918	48719	Nestle Waters NA INC.	5	12/31/2019
3549979	8	Cooler	\$2.99	1	\$2.99			400	19L0447954918	48719	Nestle Waters NA INC.	5	12/31/2019
3549979	1	Water	\$3.99	7	\$27.93			401	19L0447954819	48719	Nestle Waters NA INC.	5	12/31/2019
3549979	8	Cooler	\$2.99	3	\$8.97			401	19L0447954819	48719	Nestle Waters NA INC.	5	12/31/2019
3549979	10	Cups	\$2.99	2	\$5.98			401	19L0447954819	48719	Nestle Waters NA INC.	5	12/31/2019
3549979	1	Water	\$3.99	2	\$7.98			402	19L0447954876	48719	Nestle Waters NA INC.	5	12/31/2019
3549979	8	Cooler	\$2.99	1	\$2.99			402	19L0447954876	48719	Nestle Waters NA INC.	5	12/31/2019
3549979	10	Cups	\$2.99	1	\$2.99			402	19L0447954876	48719	Nestle Waters NA INC.	5	12/31/2019
3549979	8	Cooler	\$2.99	1	\$2.99			403	19L0447954975	48719	Nestle Waters NA INC.	5	12/31/2019
3549979	1	Water	\$3.99	2	\$7.98			404	19L0447954959	48719	Nestle Waters NA INC.	5	12/31/2019
3549979	8	Cooler	\$2.99	1	\$2.99			404	19L0447954959	48719	Nestle Waters NA INC.	5	12/31/2019
3549979	10	Cups	\$2.99	1	\$2.99			404	19L0447954959	48719	Nestle Waters NA INC.	5	12/31/2019
3549979	1	Water	\$3.99	2	\$7.98			405	19L0447954900	48719	Nestle Waters NA INC.	5	12/31/2019
3549979	8	Cooler	\$2.99	1	\$2.99			405	19L0447954900	48719	Nestle Waters NA INC.	5	12/31/2019
3549979	1	Water	\$3.99	3	\$11.97			406	19L0447955022	48719	Nestle Waters NA INC.	5	12/31/2019
3549979	8	Cooler	\$2.99	1	\$2.99			406	19L0447955022	48719	Nestle Waters NA INC.	5	12/31/2019
3549979	8	Cooler	\$2.99	1	\$2.99			406	19L0447955022	48719	Nestle Waters NA INC.	5	12/31/2019
3549979	10	Cups	\$2.99	1	\$2.99			406	19L0447955022	48719	Nestle Waters NA INC.	5	12/31/2019
3549979	1	Water	\$3.99	11	\$43.89			407	19L0449124338	48719	Nestle Waters NA INC.	5	12/31/2019
3549979	8	Cooler	\$2.99	2	\$5.98			407	19L0449124338	48719	Nestle Waters NA INC.	5	12/31/2019
3549979	10	Cups	\$2.99	9	\$26.91			407	19L0449124338	48719	Nestle Waters NA INC.	5	12/31/2019
3549979	1	Water	\$3.99	1	\$3.99			407	19L0449124395	48719	Nestle Waters NA INC.	5	12/31/2019
3549979	8	Cooler	\$2.99	1	\$2.99			407	19L0449124395	48719	Nestle Waters NA INC.	5	12/31/2019
3549979	10	Cups	\$2.99	1	\$2.99			407	19L0449124395	48719	Nestle Waters NA INC.	5	12/31/2019
3549979	8	Cooler	\$2.99	1	\$2.99			407	19L0449124478	48719	Nestle Waters NA INC.	5	12/31/2019
3549979	10	Cups	\$2.99	1	\$2.99			407	19L0449124478	48719	Nestle Waters NA INC.	5	12/31/2019
3549979	8	Cooler	\$2.99	1	\$2.99			407	19L0449124494	48719	Nestle Waters NA INC.	5	12/31/2019
3549979	8	Cooler	\$2.99	1	\$2.99			407	19L0449124528	48719	Nestle Waters NA INC.	5	12/31/2019
3549979	1	Water	\$3.99	3	\$11.97			407	19L0449124551	48719	Nestle Waters NA INC.	5	12/31/2019

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3549979	8	Cooler		\$2.99	1	\$2.99		407	19L0449124551	48719	Nestle Waters NA INC.	5	12/31/2019
3549979	10	Cups		\$2.99	6	\$17.94		407	19L0449124551	48719	Nestle Waters NA INC.	5	12/31/2019
3549979	1	Water		\$3.99	10	\$39.90		407	19L0449124619	48719	Nestle Waters NA INC.	5	12/31/2019
3549979	8	Cooler		\$2.99	6	\$17.94		407	19L0449124619	48719	Nestle Waters NA INC.	5	12/31/2019
3549979	10	Cups		\$2.99	10	\$29.90		407	19L0449124619	48719	Nestle Waters NA INC.	5	12/31/2019
3549979	1	Water		\$3.99	3	\$11.97		408	19L0448761486	48719	Nestle Waters NA INC.	5	12/31/2019
3549979	8	Cooler		\$2.99	1	\$2.99		408	19L0448761486	48719	Nestle Waters NA INC.	5	12/31/2019
3549979	10	Cups		\$2.99	3	\$8.97		408	19L0448761486	48719	Nestle Waters NA INC.	5	12/31/2019
3549979	1	Water		\$3.99	17	\$67.83		409	19L0447940826	48719	Nestle Waters NA INC.	5	12/31/2019
3549979	8	Cooler		\$2.99	5	\$14.95		409	19L0447940826	48719	Nestle Waters NA INC.	5	12/31/2019
3549979	1	Water		\$3.99	5	\$19.95		410	19L0448086314	48719	Nestle Waters NA INC.	5	12/31/2019
3549979	10	Cups		\$2.99	5	\$14.95		410	19L0448086314	48719	Nestle Waters NA INC.	5	12/31/2019
3549979	1	Water		\$3.99	10	\$39.90		411	19L0449111913	48719	Nestle Waters NA INC.	5	12/31/2019
3549979	8	Cooler		\$2.99	1	\$2.99		411	19L0449111913	48719	Nestle Waters NA INC.	5	12/31/2019
3549979	1	Water		\$3.99	3	\$11.97		412	19L0448662858	48719	Nestle Waters NA INC.	5	12/31/2019
3549979	8	Cooler		\$2.99	1	\$2.99		412	19L0448662858	48719	Nestle Waters NA INC.	5	12/31/2019
3549979	1	Water		\$3.99	2	\$7.98		413	19L0448662171	48719	Nestle Waters NA INC.	5	12/31/2019
3549979	8	Cooler		\$2.99	2	\$5.98		413	19L0448662171	48719	Nestle Waters NA INC.	5	12/31/2019
3549979	8	Cooler		\$2.99	3	\$8.97		414	19L0448662577	48719	Nestle Waters NA INC.	5	12/31/2019
3549979	2	Water		\$4.49	4	\$17.96		415	19L0448034660	48719	Nestle Waters NA INC.	5	12/31/2019
3549979	6	Cases		\$4.99	2	\$9.98		415	19L0448034660	48719	Nestle Waters NA INC.	5	12/31/2019
3549979	8	Cooler		\$2.99	2	\$5.98		415	19L0448034660	48719	Nestle Waters NA INC.	5	12/31/2019
3549979	10	Cups		\$2.99	1	\$2.99		415	19L0448034660	48719	Nestle Waters NA INC.	5	12/31/2019
3549979	14	Tax on Beverage Containers		\$0.08	2	\$0.16		415	19L0448034660	48719	Nestle Waters NA INC.	5	12/31/2019
3549979	1	Water		\$3.99	7	\$27.93		416	19L0448662742	48719	Nestle Waters NA INC.	5	12/31/2019
3549979	8	Cooler		\$2.99	2	\$5.98		416	19L0448662742	48719	Nestle Waters NA INC.	5	12/31/2019
3549979	1	Water		\$3.99	1	\$3.99		417	19L0448662254	48719	Nestle Waters NA INC.	5	12/31/2019
3549979	8	Cooler		\$2.99	2	\$5.98		417	19L0448662254	48719	Nestle Waters NA INC.	5	12/31/2019
3549979	1	Water		\$3.99	4	\$15.96		418	19L0448662676	48719	Nestle Waters NA INC.	5	12/31/2019
3549979	8	Cooler		\$2.99	2	\$5.98		418	19L0448662676	48719	Nestle Waters NA INC.	5	12/31/2019
3549979	1	Water		\$3.99	7	\$27.93		419	19L0448662338	48719	Nestle Waters NA INC.	5	12/31/2019
3549979	8	Cooler		\$2.99	6	\$17.94		419	19L0448662338	48719	Nestle Waters NA INC.	5	12/31/2019
3549979	1	Water		\$3.99	1	\$3.99		420	19L0448662700	48719	Nestle Waters NA INC.	5	12/31/2019
3549979	8	Cooler		\$2.99	2	\$5.98		420	19L0448662700	48719	Nestle Waters NA INC.	5	12/31/2019
3549979	8	Cooler		\$2.99	1	\$2.99		421	19L0448662791	48719	Nestle Waters NA INC.	5	12/31/2019
3549979	8	Cooler		\$2.99	1	\$2.99		422	19L0448662411	48719	Nestle Waters NA INC.	5	12/31/2019
3549979	6	Cases		\$4.99	1	\$4.99		424	19L0447918061	48719	Nestle Waters NA INC.	5	12/31/2019
3549979	8	Cooler		\$2.99	1	\$2.99		424	19L0447918061	48719	Nestle Waters NA INC.	5	12/31/2019
3549979	10	Cups		\$2.99	1	\$2.99		424	19L0447918061	48719	Nestle Waters NA INC.	5	12/31/2019
3549979	14	Tax on Beverage Containers		\$0.08	1	\$0.08		424	19L0447918061	48719	Nestle Waters NA INC.	5	12/31/2019
3549979	2	Water		\$4.49	6	\$26.94		426	19L0447918194	48719	Nestle Waters NA INC.	5	12/31/2019
3549979	6	Cases		\$4.99	2	\$9.98		426	19L0447918194	48719	Nestle Waters NA INC.	5	12/31/2019
3549979	8	Cooler		\$2.99	1	\$2.99		426	19L0447918194	48719	Nestle Waters NA INC.	5	12/31/2019
3549979	10	Cups		\$2.99	2	\$5.98		426	19L0447918194	48719	Nestle Waters NA INC.	5	12/31/2019
3549979	14	Tax on Beverage Containers		\$0.08	2	\$0.16		426	19L0447918194	48719	Nestle Waters NA INC.	5	12/31/2019
3549979	2	Water		\$4.49	2	\$8.98		427	19L0447918244	48719	Nestle Waters NA INC.	5	12/31/2019
3549979	6	Cases		\$4.99	1	\$4.99		427	19L0447918244	48719	Nestle Waters NA INC.	5	12/31/2019
3549979	8	Cooler		\$2.99	1	\$2.99		427	19L0447918244	48719	Nestle Waters NA INC.	5	12/31/2019
3549979	10	Cups		\$2.99	1	\$2.99		427	19L0447918244	48719	Nestle Waters NA INC.	5	12/31/2019
3549979	14	Tax on Beverage Containers		\$0.08	1	\$0.08		427	19L0447918244	48719	Nestle Waters NA INC.	5	12/31/2019

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PONUM	LINE	DESCRIPTION	PAY	BILL	QTY	TOTAL BILL	DEPT	RELEASENUM	INVOICENUM	VENDORNUM	VENDORNAME	SITE	INVOICEDATE
3549979	6	Cases		\$4.99	1	\$4.99		428	19L0447918327	48719	Nestle Waters NA INC.	5	12/31/2019
3549979	8	Cooler		\$2.99	1	\$2.99		428	19L0447918327	48719	Nestle Waters NA INC.	5	12/31/2019
3549979	10	Cups		\$2.99	1	\$2.99		428	19L0447918327	48719	Nestle Waters NA INC.	5	12/31/2019
3549979	14	Tax on Beverage Containers		\$0.08	1	\$0.08		428	19L0447918327	48719	Nestle Waters NA INC.	5	12/31/2019
3549979	1	Water		\$3.99	9	\$35.91		429	19L0447871468	48719	Nestle Waters NA INC.	5	12/31/2019
3549979	8	Cooler		\$2.99	2	\$5.98		429	19L0447871468	48719	Nestle Waters NA INC.	5	12/31/2019
3549979	8	Cooler		\$2.99	1	\$2.99		429	19L0447871468	48719	Nestle Waters NA INC.	5	12/31/2019
3549979	10	Cups		\$2.99	4	\$11.96		429	19L0447871468	48719	Nestle Waters NA INC.	5	12/31/2019
3549979	2	Water		\$4.49	2	\$8.98		430	19L0447918277	48719	Nestle Waters NA INC.	5	12/31/2019
3549979	6	Cases		\$4.99	1	\$4.99		430	19L0447918277	48719	Nestle Waters NA INC.	5	12/31/2019
3549979	8	Cooler		\$2.99	1	\$2.99		430	19L0447918277	48719	Nestle Waters NA INC.	5	12/31/2019
3549979	10	Cups		\$2.99	1	\$2.99		430	19L0447918277	48719	Nestle Waters NA INC.	5	12/31/2019
3549979	14	Tax on Beverage Containers		\$0.08	1	\$0.08		430	19L0447918277	48719	Nestle Waters NA INC.	5	12/31/2019
3549979	2	Water		\$4.49	80	\$359.20		432	19L0447987223	48719	Nestle Waters NA INC.	5	12/31/2019
3549979	7	Cooler		\$2.99	19	\$56.81		432	19L0447987223	48719	Nestle Waters NA INC.	5	12/31/2019
3549979	2	Water		\$4.49	60	\$269.40		433	19L0447987686	48719	Nestle Waters NA INC.	5	12/31/2019
3549979	7	Cooler		\$2.99	3	\$8.97		433	19L0447987686	48719	Nestle Waters NA INC.	5	12/31/2019
3549979	10	Cups		\$2.99	20	\$59.80		433	19L0447987686	48719	Nestle Waters NA INC.	5	12/31/2019
3549979	7	Cooler		\$2.99	1	\$2.99		433	19L0447987736	48719	Nestle Waters NA INC.	5	12/31/2019
3549979	2	Water		\$4.49	4	\$17.96		433	19L0447987777	48719	Nestle Waters NA INC.	5	12/31/2019
3549979	7	Cooler		\$2.99	1	\$2.99		433	19L0447987777	48719	Nestle Waters NA INC.	5	12/31/2019
3549979	10	Cups		\$2.99	1	\$2.99		433	19L0447987777	48719	Nestle Waters NA INC.	5	12/31/2019
3549979	5	Water		\$4.99	85	\$424.15		433	19L0447987835	48719	Nestle Waters NA INC.	5	12/31/2019
3549979	13	Container Tax on 1 Gallon Bottles		\$0.08	85	\$6.80		433	19L0447987835	48719	Nestle Waters NA INC.	5	12/31/2019
3549979	2	Water		\$4.49	2	\$8.98		433	19L0447987850	48719	Nestle Waters NA INC.	5	12/31/2019
3549979	7	Cooler		\$2.99	2	\$5.98		433	19L0447987850	48719	Nestle Waters NA INC.	5	12/31/2019
3549979	10	Cups		\$2.99	1	\$2.99		433	19L0447987850	48719	Nestle Waters NA INC.	5	12/31/2019
3549979	2	Water		\$4.49	4	\$17.96		433	19L0447987884	48719	Nestle Waters NA INC.	5	12/31/2019
3549979	7	Cooler		\$2.99	2	\$5.98		433	19L0447987884	48719	Nestle Waters NA INC.	5	12/31/2019
3549979	2	Water		\$4.49	3	\$13.47		435	19L0448025601	48719	Nestle Waters NA INC.	5	12/31/2019
3549979	8	Cooler		\$2.99	2	\$5.98		435	19L0448025601	48719	Nestle Waters NA INC.	5	12/31/2019
3549979	10	Cups		\$2.99	1	\$2.99		435	19L0448025601	48719	Nestle Waters NA INC.	5	12/31/2019
3549979	1	Water		\$3.99	12	\$47.88		438	19L0449113422	48719	Nestle Waters NA INC.	5	12/31/2019
3549979	8	Cooler		\$2.99	4	\$11.96		438	19L0449113422	48719	Nestle Waters NA INC.	5	12/31/2019
3549979	6	Cases		\$4.99	2	\$9.98		438	19L0449113513	48719	Nestle Waters NA INC.	5	12/31/2019
3549979	14	Tax on Beverage Containers		\$0.08	2	\$0.16		457	19L0449113513	48719	Nestle Waters NA INC.	5	12/31/2019
3549979	8	Cooler		\$2.99	1	\$2.99		439	19L0447918160	48719	Nestle Waters NA INC.	5	12/31/2019
3549979	2	Water		\$4.49	28	\$125.72		440	19L0449113794	48719	Nestle Waters NA INC.	5	12/31/2019
3549979	8	Cooler		\$2.99	1	\$2.99		440	19L0449113794	48719	Nestle Waters NA INC.	5	12/31/2019
3549979	8	Cooler		\$2.99	4	\$11.96		440	19L0449113794	48719	Nestle Waters NA INC.	5	12/31/2019
3549979	1	Water		\$3.99	4	\$15.96		441	19L0447871542	48719	Nestle Waters NA INC.	5	12/31/2019
3549979	6	Cases		\$4.99	1	\$4.99		441	19L0447871542	48719	Nestle Waters NA INC.	5	12/31/2019
3549979	8	Cooler		\$2.99	1	\$2.99		441	19L0447871542	48719	Nestle Waters NA INC.	5	12/31/2019
3549979	10	Cups		\$2.99	1	\$2.99		441	19L0447871542	48719	Nestle Waters NA INC.	5	12/31/2019
3549979	14	Tax on Beverage Containers		\$0.08	1	\$0.08		441	19L0447871542	48719	Nestle Waters NA INC.	5	12/31/2019
3549979	7	Cooler		\$2.99	1	\$2.99		444	19L6700457176	48719	Nestle Waters NA INC.	5	12/31/2019
3549979	11	Filtration System		\$24.99	1	\$24.99		445	19L0448524538	48719	Nestle Waters NA INC.	5	12/31/2019
3549979	1	Water		\$3.99	1	\$3.99		446	19L0448057463	48719	Nestle Waters NA INC.	5	12/31/2019
3549979	8	Cooler		\$2.99	1	\$2.99		446	19L0448057463	48719	Nestle Waters NA INC.	5	12/31/2019
3549979	2	Water		\$4.49	15	\$67.35		447	19L0447918152	48719	Nestle Waters NA INC.	5	12/31/2019

Cooler charges are based on 1/1-1/31/20 rental dates. Goods delivered are based on December 2019 delivery dates.

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3549979	6	Cases		\$4.99	1	\$4.99		447	19L0447918152	48719	Nestle Waters NA INC.	5	12/31/2019
3549979	8	Cooler		\$2.99	3	\$8.97		447	19L0447918152	48719	Nestle Waters NA INC.	5	12/31/2019
3549979	10	Cups		\$2.99	2	\$5.98		447	19L0447918152	48719	Nestle Waters NA INC.	5	12/31/2019
3549979	14	Tax on Beverage Containers		\$0.08	1	\$0.08		447	19L0447918152	48719	Nestle Waters NA INC.	5	12/31/2019
3549979	1	Water		\$3.99	4	\$15.96		448	19L6700520374	48719	Nestle Waters NA INC.	5	12/31/2019
3549979	8	Cooler		\$2.99	1	\$2.99		448	19L6700520374	48719	Nestle Waters NA INC.	5	12/31/2019
3549979	1	Water		\$3.99	14	\$55.86		449	19L6700520375	48719	Nestle Waters NA INC.	5	12/31/2019
3549979	8	Cooler		\$2.99	1	\$2.99		449	19L6700520375	48719	Nestle Waters NA INC.	5	12/31/2019
3549979	1	Water		\$3.99	24	\$95.76		456	19L0447905282	48719	Nestle Waters NA INC.	5	12/31/2019
3549979	8	Cooler		\$2.99	2	\$5.98		456	19L0447905282	48719	Nestle Waters NA INC.	5	12/31/2019
3549979	10	Cups		\$2.99	21	\$62.79		456	19L0447905282	48719	Nestle Waters NA INC.	5	12/31/2019