

Cooler charges are based on 4/1-4/30/20 rental dates. Goods delivered are based on March 2020 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 | 22  | 98.78      |      | 308        | 20C0448047019 | 48719     | Nestle Waters NA INC. | 05   | 04082020    |
| 3549979 | 8    | Cooler      |     | 2.99 | 3   | 8.97       |      | 308        | 20C0448047019 | 48719     | Nestle Waters NA INC. | 05   | 04082020    |
| 3549979 | 10   | Cups        |     | 2.99 | 3   | 8.97       |      | 308        | 20C0448047019 | 48719     | Nestle Waters NA INC. | 05   | 04082020    |
| 3549979 | 1    | Water       |     | 3.99 | 4   | 15.96      |      | 309        | 20C0448837724 | 48719     | Nestle Waters NA INC. | 05   | 04082020    |
| 3549979 | 8    | Cooler      |     | 2.99 | 3   | 8.97       |      | 309        | 20C0448837724 | 48719     | Nestle Waters NA INC. | 05   | 04082020    |
| 3549979 | 1    | Water       |     | 3.99 | 30  | 119.70     |      | 310        | 20C0448448704 | 48719     | Nestle Waters NA INC. | 05   | 04082020    |
| 3549979 | 8    | Cooler      |     | 2.99 | 2   | 5.98       |      | 310        | 20C0448448704 | 48719     | Nestle Waters NA INC. | 05   | 04082020    |
| 3549979 | 1    | Water       |     | 3.99 | 87  | 347.13     |      | 311        | 20C0448448654 | 48719     | Nestle Waters NA INC. | 05   | 04082020    |
| 3549979 | 8    | Cooler      |     | 2.99 | 2   | 5.98       |      | 311        | 20C0448448654 | 48719     | Nestle Waters NA INC. | 05   | 04082020    |
| 3549979 | 1    | Water       |     | 3.99 | 15  | 59.85      |      | 312        | 20C0447871252 | 48719     | Nestle Waters NA INC. | 05   | 04082020    |
| 3549979 | 8    | Cooler      |     | 2.99 | 1   | 2.99       |      | 312        | 20C0447871252 | 48719     | Nestle Waters NA INC. | 05   | 04082020    |
| 3549979 | 3    | Water       |     | 3.99 | 5   | 19.95      |      | 313        | 20C0447871344 | 48719     | Nestle Waters NA INC. | 05   | 04082020    |
| 3549979 | 8    | Cooler      |     | 2.99 | 1   | 2.99       |      | 313        | 20C0447871344 | 48719     | Nestle Waters NA INC. | 05   | 04082020    |
| 3549979 | 2    | Water       |     | 4.49 | 5   | 22.45      |      | 314        | 20C0448282962 | 48719     | Nestle Waters NA INC. | 05   | 04082020    |
| 3549979 | 8    | Cooler      |     | 2.99 | 1   | 2.99       |      | 314        | 20C0448282962 | 48719     | Nestle Waters NA INC. | 05   | 04082020    |
| 3549979 | 10   | Cups        |     | 2.99 | 1   | 2.99       |      | 314        | 20C0448282962 | 48719     | Nestle Waters NA INC. | 05   | 04082020    |
| 3549979 | 2    | Water       |     | 4.49 | 7   | 31.43      |      | 315        | 20C0447870635 | 48719     | Nestle Waters NA INC. | 05   | 04082020    |
| 3549979 | 8    | Cooler      |     | 2.99 | 1   | 2.99       |      | 315        | 20C0447870635 | 48719     | Nestle Waters NA INC. | 05   | 04082020    |
| 3549979 | 10   | Cups        |     | 2.99 | 1   | 2.99       |      | 315        | 20C0447870635 | 48719     | Nestle Waters NA INC. | 05   | 04082020    |
| 3549979 | 2    | Water       |     | 4.49 | 12  | 53.88      |      | 316        | 20C0447974932 | 48719     | Nestle Waters NA INC. | 05   | 04082020    |
| 3549979 | 8    | Cooler      |     | 2.99 | 1   | 2.99       |      | 316        | 20C0447974932 | 48719     | Nestle Waters NA INC. | 05   | 04082020    |
| 3549979 | 10   | Cups        |     | 2.99 | 2   | 5.98       |      | 316        | 20C0447974932 | 48719     | Nestle Waters NA INC. | 05   | 04082020    |
| 3549979 | 2    | Water       |     | 4.49 | 9   | 40.41      |      | 317        | 20C0447870395 | 48719     | Nestle Waters NA INC. | 05   | 04082020    |
| 3549979 | 8    | Cooler      |     | 2.99 | 1   | 2.99       |      | 317        | 20C0447870395 | 48719     | Nestle Waters NA INC. | 05   | 04082020    |
| 3549979 | 10   | Cups        |     | 2.99 | 2   | 5.98       |      | 317        | 20C0447870395 | 48719     | Nestle Waters NA INC. | 05   | 04082020    |
| 3549979 | 2    | Water       |     | 4.49 | 4   | 17.96      |      | 318        | 20C0447870536 | 48719     | Nestle Waters NA INC. | 05   | 04082020    |
| 3549979 | 8    | Cooler      |     | 2.99 | 1   | 2.99       |      | 318        | 20C0447870536 | 48719     | Nestle Waters NA INC. | 05   | 04082020    |
| 3549979 | 10   | Cups        |     | 2.99 | 2   | 5.98       |      | 318        | 20C0447870536 | 48719     | Nestle Waters NA INC. | 05   | 04082020    |
| 3549979 | 2    | Water       |     | 4.49 | 9   | 40.41      |      | 319        | 20C0447870478 | 48719     | Nestle Waters NA INC. | 05   | 04082020    |
| 3549979 | 8    | Cooler      |     | 2.99 | 1   | 2.99       |      | 319        | 20C0447870478 | 48719     | Nestle Waters NA INC. | 05   | 04082020    |
| 3549979 | 10   | Cups        |     | 2.99 | 4   | 11.96      |      | 319        | 20C0447870478 | 48719     | Nestle Waters NA INC. | 05   | 04082020    |
| 3549979 | 2    | Water       |     | 4.49 | 5   | 22.45      |      | 320        | 20C0447870353 | 48719     | Nestle Waters NA INC. | 05   | 04082020    |
| 3549979 | 8    | Cooler      |     | 2.99 | 1   | 2.99       |      | 320        | 20C0447870353 | 48719     | Nestle Waters NA INC. | 05   | 04082020    |
| 3549979 | 10   | Cups        |     | 2.99 | 1   | 2.99       |      | 320        | 20C0447870353 | 48719     | Nestle Waters NA INC. | 05   | 04082020    |
| 3549979 | 2    | Water       |     | 4.49 | 5   | 22.45      |      | 321        | 20C0447870304 | 48719     | Nestle Waters NA INC. | 05   | 04082020    |
| 3549979 | 8    | Cooler      |     | 2.99 | 1   | 2.99       |      | 321        | 20C0447870304 | 48719     | Nestle Waters NA INC. | 05   | 04082020    |
| 3549979 | 10   | Cups        |     | 2.99 | 2   | 5.98       |      | 321        | 20C0447870304 | 48719     | Nestle Waters NA INC. | 05   | 04082020    |
| 3549979 | 8    | Cooler      |     | 2.99 | 1   | 2.99       |      | 322        | 20C0447870270 | 48719     | Nestle Waters NA INC. | 05   | 04082020    |
| 3549979 | 2    | Water       |     | 4.49 | 2   | 8.98       |      | 323        | 20C0447870213 | 48719     | Nestle Waters NA INC. | 05   | 04082020    |
| 3549979 | 8    | Cooler      |     | 2.99 | 1   | 2.99       |      | 323        | 20C0447870213 | 48719     | Nestle Waters NA INC. | 05   | 04082020    |
| 3549979 | 10   | Cups        |     | 2.99 | 2   | 5.98       |      | 323        | 20C0447870213 | 48719     | Nestle Waters NA INC. | 05   | 04082020    |
| 3549979 | 2    | Water       |     | 4.49 | 5   | 22.45      |      | 324        | 20C0447870163 | 48719     | Nestle Waters NA INC. | 05   | 04082020    |
| 3549979 | 8    | Cooler      |     | 2.99 | 1   | 2.99       |      | 324        | 20C0447870163 | 48719     | Nestle Waters NA INC. | 05   | 04082020    |
| 3549979 | 10   | Cups        |     | 2.99 | 3   | 8.97       |      | 324        | 20C0447870163 | 48719     | Nestle Waters NA INC. | 05   | 04082020    |
| 3549979 | 2    | Water       |     | 4.49 | 7   | 31.43      |      | 325        | 20C0447869926 | 48719     | Nestle Waters NA INC. | 05   | 04082020    |
| 3549979 | 8    | Cooler      |     | 2.99 | 2   | 5.98       |      | 325        | 20C0447869926 | 48719     | Nestle Waters NA INC. | 05   | 04082020    |
| 3549979 | 10   | Cups        |     | 2.99 | 3   | 8.97       |      | 325        | 20C0447869926 | 48719     | Nestle Waters NA INC. | 05   | 04082020    |
| 3549979 | 2    | Water       |     | 4.49 | 2   | 8.98       |      | 326        | 20C0447869918 | 48719     | Nestle Waters NA INC. | 05   | 04082020    |
| 3549979 | 8    | Cooler      |     | 2.99 | 1   | 2.99       |      | 326        | 20C0447869918 | 48719     | Nestle Waters NA INC. | 05   | 04082020    |

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|---------|------|-------------|-----|------|-----|------------|------|------------|---------------|-----------|-----------------------|------|-------------|
| 3549979 | 2    | Water       |     | 4.49 | 1   | 4.49       |      | 327        | 20C0447869892 | 48719     | Nestle Waters NA INC. | 05   | 04082020    |
| 3549979 | 8    | Cooler      |     | 2.99 | 1   | 2.99       |      | 327        | 20C0447869892 | 48719     | Nestle Waters NA INC. | 05   | 04082020    |
| 3549979 | 10   | Cups        |     | 2.99 | 1   | 2.99       |      | 327        | 20C0447869892 | 48719     | Nestle Waters NA INC. | 05   | 04082020    |
| 3549979 | 2    | Water       |     | 4.49 | 3   | 13.47      |      | 328        | 20C0447869835 | 48719     | Nestle Waters NA INC. | 05   | 04082020    |
| 3549979 | 8    | Cooler      |     | 2.99 | 1   | 2.99       |      | 328        | 20C0447869835 | 48719     | Nestle Waters NA INC. | 05   | 04082020    |
| 3549979 | 10   | Cups        |     | 2.99 | 1   | 2.99       |      | 328        | 20C0447869835 | 48719     | Nestle Waters NA INC. | 05   | 04082020    |
| 3549979 | 2    | Water       |     | 4.49 | 11  | 49.39      |      | 329        | 20C0447869637 | 48719     | Nestle Waters NA INC. | 05   | 04082020    |
| 3549979 | 8    | Cooler      |     | 2.99 | 1   | 2.99       |      | 329        | 20C0447869637 | 48719     | Nestle Waters NA INC. | 05   | 04082020    |
| 3549979 | 2    | Water       |     | 4.49 | 39  | 175.11     |      | 330        | 20C0447869785 | 48719     | Nestle Waters NA INC. | 05   | 04082020    |
| 3549979 | 8    | Cooler      |     | 2.99 | 1   | 2.99       |      | 330        | 20C0447869785 | 48719     | Nestle Waters NA INC. | 05   | 04082020    |
| 3549979 | 2    | Water       |     | 4.49 | 6   | 26.94      |      | 331        | 20C0447870551 | 48719     | Nestle Waters NA INC. | 05   | 04082020    |
| 3549979 | 8    | Cooler      |     | 2.99 | 1   | 2.99       |      | 331        | 20C0447870551 | 48719     | Nestle Waters NA INC. | 05   | 04082020    |
| 3549979 | 2    | Water       |     | 4.49 | 2   | 8.98       |      | 332        | 20C0448057588 | 48719     | Nestle Waters NA INC. | 05   | 04082020    |
| 3549979 | 8    | Cooler      |     | 2.99 | 1   | 2.99       |      | 332        | 20C0448057588 | 48719     | Nestle Waters NA INC. | 05   | 04082020    |
| 3549979 | 2    | Water       |     | 4.49 | 2   | 8.98       |      | 333        | 20C0448405662 | 48719     | Nestle Waters NA INC. | 05   | 04082020    |
| 3549979 | 8    | Cooler      |     | 2.99 | 1   | 2.99       |      | 333        | 20C0448405662 | 48719     | Nestle Waters NA INC. | 05   | 04082020    |
| 3549979 | 2    | Water       |     | 4.49 | 1   | 4.49       |      | 334        | 20C0447870585 | 48719     | Nestle Waters NA INC. | 05   | 04082020    |
| 3549979 | 8    | Cooler      |     | 2.99 | 2   | 5.98       |      | 334        | 20C0447870585 | 48719     | Nestle Waters NA INC. | 05   | 04082020    |
| 3549979 | 10   | Cups        |     | 2.99 | 2   | 5.98       |      | 334        | 20C0447870585 | 48719     | Nestle Waters NA INC. | 05   | 04082020    |
| 3549979 | 1    | Water       |     | 3.99 | 10  | 39.90      |      | 335        | 20C0447945536 | 48719     | Nestle Waters NA INC. | 05   | 04082020    |
| 3549979 | 8    | Cooler      |     | 2.99 | 1   | 2.99       |      | 335        | 20C0447945536 | 48719     | Nestle Waters NA INC. | 05   | 04082020    |
| 3549979 | 10   | Cups        |     | 2.99 | 2   | 5.98       |      | 335        | 20C0447945536 | 48719     | Nestle Waters NA INC. | 05   | 04082020    |
| 3549979 | 1    | Water       |     | 3.99 | 64  | 255.36     |      | 336        | 20C0447945924 | 48719     | Nestle Waters NA INC. | 05   | 04082020    |
| 3549979 | 8    | Cooler      |     | 2.99 | 4   | 11.96      |      | 336        | 20C0447945924 | 48719     | Nestle Waters NA INC. | 05   | 04082020    |
| 3549979 | 8    | Cooler      |     | 2.99 | 1   | 2.99       |      | 336        | 20C0447946062 | 48719     | Nestle Waters NA INC. | 05   | 04082020    |
| 3549979 | 1    | Water       |     | 3.99 | 9   | 35.91      |      | 336        | 20C0447946195 | 48719     | Nestle Waters NA INC. | 05   | 04082020    |
| 3549979 | 8    | Cooler      |     | 2.99 | 1   | 2.99       |      | 336        | 20C0447946195 | 48719     | Nestle Waters NA INC. | 05   | 04082020    |
| 3549979 | 10   | Cups        |     | 2.99 | 3   | 8.97       |      | 336        | 20C0447946195 | 48719     | Nestle Waters NA INC. | 05   | 04082020    |
| 3549979 | 1    | Water       |     | 3.99 | 12  | 47.88      |      | 336        | 20C0447946369 | 48719     | Nestle Waters NA INC. | 05   | 04082020    |
| 3549979 | 8    | Cooler      |     | 2.99 | 1   | 2.99       |      | 336        | 20C0447946369 | 48719     | Nestle Waters NA INC. | 05   | 04082020    |
| 3549979 | 10   | Cups        |     | 2.99 | 3   | 8.97       |      | 336        | 20C0447946369 | 48719     | Nestle Waters NA INC. | 05   | 04082020    |
| 3549979 | 1    | Water       |     | 3.99 | 4   | 15.96      |      | 336        | 20C0447946419 | 48719     | Nestle Waters NA INC. | 05   | 04082020    |
| 3549979 | 8    | Cooler      |     | 2.99 | 2   | 5.98       |      | 336        | 20C0447946419 | 48719     | Nestle Waters NA INC. | 05   | 04082020    |
| 3549979 | 10   | Cups        |     | 2.99 | 2   | 5.98       |      | 336        | 20C0447946419 | 48719     | Nestle Waters NA INC. | 05   | 04082020    |
| 3549979 | 1    | Water       |     | 3.99 | 66  | 263.34     |      | 336        | 20C0447946500 | 48719     | Nestle Waters NA INC. | 05   | 04082020    |
| 3549979 | 8    | Cooler      |     | 2.99 | 4   | 11.96      |      | 336        | 20C0447946500 | 48719     | Nestle Waters NA INC. | 05   | 04082020    |
| 3549979 | 10   | Cups        |     | 2.99 | 20  | 59.80      |      | 336        | 20C0447946500 | 48719     | Nestle Waters NA INC. | 05   | 04082020    |
| 3549979 | 1    | Water       |     | 3.99 | 122 | 486.78     |      | 336        | 20C0448761601 | 48719     | Nestle Waters NA INC. | 05   | 04082020    |
| 3549979 | 8    | Cooler      |     | 2.99 | 1   | 2.99       |      | 336        | 20C0448761601 | 48719     | Nestle Waters NA INC. | 05   | 04082020    |
| 3549979 | 8    | Cooler      |     | 2.99 | 4   | 11.96      |      | 336        | 20C0448761601 | 48719     | Nestle Waters NA INC. | 05   | 04082020    |
| 3549979 | 10   | Cups        |     | 2.99 | 20  | 59.80      |      | 336        | 20C0448761601 | 48719     | Nestle Waters NA INC. | 05   | 04082020    |
| 3549979 | 2    | Water       |     | 4.49 | 16  | 71.84      |      | 337        | 20C0447869280 | 48719     | Nestle Waters NA INC. | 05   | 04082020    |
| 3549979 | 8    | Cooler      |     | 2.99 | 2   | 5.98       |      | 337        | 20C0447869280 | 48719     | Nestle Waters NA INC. | 05   | 04082020    |
| 3549979 | 10   | Cups        |     | 2.99 | 2   | 5.98       |      | 337        | 20C0447869280 | 48719     | Nestle Waters NA INC. | 05   | 04082020    |
| 3549979 | 2    | Water       |     | 4.49 | 3   | 13.47      |      | 338        | 20C0447869447 | 48719     | Nestle Waters NA INC. | 05   | 04082020    |
| 3549979 | 8    | Cooler      |     | 2.99 | 1   | 2.99       |      | 338        | 20C0447869447 | 48719     | Nestle Waters NA INC. | 05   | 04082020    |
| 3549979 | 2    | Water       |     | 4.49 | 1   | 4.49       |      | 339        | 20C0447869371 | 48719     | Nestle Waters NA INC. | 05   | 04082020    |
| 3549979 | 8    | Cooler      |     | 2.99 | 1   | 2.99       |      | 339        | 20C0447869371 | 48719     | Nestle Waters NA INC. | 05   | 04082020    |
| 3549979 | 2    | Water       |     | 4.49 | 4   | 17.96      |      | 340        | 20C0447869462 | 48719     | Nestle Waters NA INC. | 05   | 04082020    |

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|---------|------|-------------|-----|------|-----|------------|------|------------|---------------|-----------|-----------------------|------|-------------|
| 3549979 | 8    | Cooler      |     | 2.99 | 1   | 2.99       |      | 340        | 20C0447869462 | 48719     | Nestle Waters NA INC. | 05   | 04082020    |
| 3549979 | 10   | Cups        |     | 2.99 | 1   | 2.99       |      | 340        | 20C0447869462 | 48719     | Nestle Waters NA INC. | 05   | 04082020    |
| 3549979 | 2    | Water       |     | 4.49 | 10  | 44.90      |      | 341        | 20C0447869207 | 48719     | Nestle Waters NA INC. | 05   | 04082020    |
| 3549979 | 8    | Cooler      |     | 2.99 | 5   | 14.95      |      | 341        | 20C0447869207 | 48719     | Nestle Waters NA INC. | 05   | 04082020    |
| 3549979 | 2    | Water       |     | 4.49 | 12  | 53.88      |      | 460        | 20C0447991738 | 48719     | Nestle Waters NA INC. | 05   | 04082020    |
| 3549979 | 8    | Cooler      |     | 2.99 | 1   | 2.99       |      | 342        | 20C0447991738 | 48719     | Nestle Waters NA INC. | 05   | 04082020    |
| 3549979 | 10   | Cups        |     | 2.99 | 1   | 2.99       |      | 342        | 20C0447991738 | 48719     | Nestle Waters NA INC. | 05   | 04082020    |
| 3549979 | 1    | Water       |     | 3.99 | 10  | 39.90      |      | 345        | 20C0447990748 | 48719     | Nestle Waters NA INC. | 05   | 04082020    |
| 3549979 | 8    | Cooler      |     | 2.99 | 1   | 2.99       |      | 345        | 20C0447990748 | 48719     | Nestle Waters NA INC. | 05   | 04082020    |
| 3549979 | 1    | Water       |     | 3.99 | 24  | 95.76      |      | 346        | 20C0447990870 | 48719     | Nestle Waters NA INC. | 05   | 04082020    |
| 3549979 | 8    | Cooler      |     | 2.99 | 1   | 2.99       |      | 346        | 20C0447990870 | 48719     | Nestle Waters NA INC. | 05   | 04082020    |
| 3549979 | 1    | Water       |     | 3.99 | 4   | 15.96      |      | 347        | 20C0447990185 | 48719     | Nestle Waters NA INC. | 05   | 04082020    |
| 3549979 | 8    | Cooler      |     | 2.99 | 1   | 2.99       |      | 347        | 20C0447990185 | 48719     | Nestle Waters NA INC. | 05   | 04082020    |
| 3549979 | 1    | Water       |     | 3.99 | 6   | 23.94      |      | 348        | 20C0447990151 | 48719     | Nestle Waters NA INC. | 05   | 04082020    |
| 3549979 | 8    | Cooler      |     | 2.99 | 1   | 2.99       |      | 348        | 20C0447990151 | 48719     | Nestle Waters NA INC. | 05   | 04082020    |
| 3549979 | 1    | Water       |     | 3.99 | 10  | 39.90      |      | 349        | 20C0447990201 | 48719     | Nestle Waters NA INC. | 05   | 04082020    |
| 3549979 | 8    | Cooler      |     | 2.99 | 1   | 2.99       |      | 349        | 20C0447990201 | 48719     | Nestle Waters NA INC. | 05   | 04082020    |
| 3549979 | 1    | Water       |     | 3.99 | 7   | 27.93      |      | 350        | 20C0447990227 | 48719     | Nestle Waters NA INC. | 05   | 04082020    |
| 3549979 | 8    | Cooler      |     | 2.99 | 1   | 2.99       |      | 350        | 20C0447990227 | 48719     | Nestle Waters NA INC. | 05   | 04082020    |
| 3549979 | 1    | Water       |     | 3.99 | 7   | 27.93      |      | 351        | 20C0447990425 | 48719     | Nestle Waters NA INC. | 05   | 04082020    |
| 3549979 | 8    | Cooler      |     | 2.99 | 1   | 2.99       |      | 351        | 20C0447990425 | 48719     | Nestle Waters NA INC. | 05   | 04082020    |
| 3549979 | 1    | Water       |     | 3.99 | 8   | 31.92      |      | 352        | 20C0447990417 | 48719     | Nestle Waters NA INC. | 05   | 04082020    |
| 3549979 | 8    | Cooler      |     | 2.99 | 1   | 2.99       |      | 352        | 20C0447990417 | 48719     | Nestle Waters NA INC. | 05   | 04082020    |
| 3549979 | 1    | Water       |     | 3.99 | 9   | 35.91      |      | 353        | 20C0447990334 | 48719     | Nestle Waters NA INC. | 05   | 04082020    |
| 3549979 | 8    | Cooler      |     | 2.99 | 1   | 2.99       |      | 353        | 20C0447990334 | 48719     | Nestle Waters NA INC. | 05   | 04082020    |
| 3549979 | 8    | Cooler      |     | 2.99 | 1   | 2.99       |      | 354        | 20C0447990391 | 48719     | Nestle Waters NA INC. | 05   | 04082020    |
| 3549979 | 8    | Cooler      |     | 2.99 | 1   | 2.99       |      | 355        | 20C0447991027 | 48719     | Nestle Waters NA INC. | 05   | 04082020    |
| 3549979 | 1    | Water       |     | 3.99 | 8   | 31.92      |      | 357        | 20C0447990904 | 48719     | Nestle Waters NA INC. | 05   | 04082020    |
| 3549979 | 8    | Cooler      |     | 2.99 | 1   | 2.99       |      | 357        | 20C0447990904 | 48719     | Nestle Waters NA INC. | 05   | 04082020    |
| 3549979 | 1    | Water       |     | 3.99 | 21  | 83.79      |      | 358        | 20C0447990573 | 48719     | Nestle Waters NA INC. | 05   | 04082020    |
| 3549979 | 8    | Cooler      |     | 2.99 | 1   | 2.99       |      | 358        | 20C0447990573 | 48719     | Nestle Waters NA INC. | 05   | 04082020    |
| 3549979 | 1    | Water       |     | 3.99 | 12  | 47.88      |      | 359        | 20C0447990474 | 48719     | Nestle Waters NA INC. | 05   | 04082020    |
| 3549979 | 8    | Cooler      |     | 2.99 | 1   | 2.99       |      | 359        | 20C0447990474 | 48719     | Nestle Waters NA INC. | 05   | 04082020    |
| 3549979 | 1    | Water       |     | 3.99 | 12  | 47.88      |      | 360        | 20C0447990524 | 48719     | Nestle Waters NA INC. | 05   | 04082020    |
| 3549979 | 8    | Cooler      |     | 2.99 | 1   | 2.99       |      | 360        | 20C0447990524 | 48719     | Nestle Waters NA INC. | 05   | 04082020    |
| 3549979 | 1    | Water       |     | 3.99 | 10  | 39.90      |      | 361        | 20C0447990854 | 48719     | Nestle Waters NA INC. | 05   | 04082020    |
| 3549979 | 8    | Cooler      |     | 2.99 | 1   | 2.99       |      | 361        | 20C0447990854 | 48719     | Nestle Waters NA INC. | 05   | 04082020    |
| 3549979 | 1    | Water       |     | 3.99 | 8   | 31.92      |      | 362        | 20C0447990268 | 48719     | Nestle Waters NA INC. | 05   | 04082020    |
| 3549979 | 1    | Water       |     | 3.99 | 24  | 95.76      |      | 363        | 20C0447990672 | 48719     | Nestle Waters NA INC. | 05   | 04082020    |
| 3549979 | 8    | Cooler      |     | 2.99 | 1   | 2.99       |      | 363        | 20C0447990672 | 48719     | Nestle Waters NA INC. | 05   | 04082020    |
| 3549979 | 1    | Water       |     | 3.99 | 7   | 27.93      |      | 364        | 20C0447990623 | 48719     | Nestle Waters NA INC. | 05   | 04082020    |
| 3549979 | 8    | Cooler      |     | 2.99 | 1   | 2.99       |      | 364        | 20C0447990623 | 48719     | Nestle Waters NA INC. | 05   | 04082020    |
| 3549979 | 1    | Water       |     | 3.99 | 12  | 47.88      |      | 365        | 20C0447990607 | 48719     | Nestle Waters NA INC. | 05   | 04082020    |
| 3549979 | 8    | Cooler      |     | 2.99 | 1   | 2.99       |      | 365        | 20C0447990607 | 48719     | Nestle Waters NA INC. | 05   | 04082020    |
| 3549979 | 1    | Water       |     | 3.99 | 9   | 35.91      |      | 366        | 20C0447990516 | 48719     | Nestle Waters NA INC. | 05   | 04082020    |
| 3549979 | 8    | Cooler      |     | 2.99 | 1   | 2.99       |      | 366        | 20C0447990516 | 48719     | Nestle Waters NA INC. | 05   | 04082020    |
| 3549979 | 8    | Cooler      |     | 2.99 | 1   | 2.99       |      | 367        | 20C0447991134 | 48719     | Nestle Waters NA INC. | 05   | 04082020    |
| 3549979 | 1    | Water       |     | 3.99 | 14  | 55.86      |      | 368        | 20C0447990540 | 48719     | Nestle Waters NA INC. | 05   | 04082020    |
| 3549979 | 8    | Cooler      |     | 2.99 | 1   | 2.99       |      | 368        | 20C0447990540 | 48719     | Nestle Waters NA INC. | 05   | 04082020    |

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|---------|------|-------------|-----|------|-----|------------|------|------------|---------------|-----------|-----------------------|------|-------------|
| 3549979 | 2    | Water       |     | 4.49 | 12  | 53.88      |      | 370        | 20C0447869553 | 48719     | Nestle Waters NA INC. | 05   | 04082020    |
| 3549979 | 8    | Cooler      |     | 2.99 | 1   | 2.99       |      | 370        | 20C0447869553 | 48719     | Nestle Waters NA INC. | 05   | 04082020    |
| 3549979 | 1    | Water       |     | 3.99 | 6   | 23.94      |      | 371        | 20C0448448829 | 48719     | Nestle Waters NA INC. | 05   | 04082020    |
| 3549979 | 8    | Cooler      |     | 2.99 | 1   | 2.99       |      | 371        | 20C0448448829 | 48719     | Nestle Waters NA INC. | 05   | 04082020    |
| 3549979 | 10   | Cups        |     | 2.99 | 4   | 11.96      |      | 371        | 20C0448448829 | 48719     | Nestle Waters NA INC. | 05   | 04082020    |
| 3549979 | 1    | Water       |     | 3.99 | 8   | 31.92      |      | 372        | 20C0449276302 | 48719     | Nestle Waters NA INC. | 05   | 04082020    |
| 3549979 | 8    | Cooler      |     | 2.99 | 1   | 2.99       |      | 372        | 20C0449276302 | 48719     | Nestle Waters NA INC. | 05   | 04082020    |
| 3549979 | 1    | Water       |     | 3.99 | 20  | 79.80      |      | 373        | 20C0449276104 | 48719     | Nestle Waters NA INC. | 05   | 04082020    |
| 3549979 | 8    | Cooler      |     | 2.99 | 2   | 5.98       |      | 373        | 20C0449276104 | 48719     | Nestle Waters NA INC. | 05   | 04082020    |
| 3549979 | 8    | Cooler      |     | 2.99 | 1   | 2.99       |      | 373        | 20C0449276104 | 48719     | Nestle Waters NA INC. | 05   | 04082020    |
| 3549979 | 1    | Water       |     | 3.99 | 6   | 23.94      |      | 374        | 20C0449276179 | 48719     | Nestle Waters NA INC. | 05   | 04082020    |
| 3549979 | 8    | Cooler      |     | 2.99 | 1   | 2.99       |      | 374        | 20C0449276179 | 48719     | Nestle Waters NA INC. | 05   | 04082020    |
| 3549979 | 1    | Water       |     | 3.99 | 5   | 19.95      |      | 376        | 20C0449276468 | 48719     | Nestle Waters NA INC. | 05   | 04082020    |
| 3549979 | 8    | Cooler      |     | 2.99 | 1   | 2.99       |      | 376        | 20C0449276468 | 48719     | Nestle Waters NA INC. | 05   | 04082020    |
| 3549979 | 1    | Water       |     | 3.99 | 4   | 15.96      |      | 377        | 20C0449276252 | 48719     | Nestle Waters NA INC. | 05   | 04082020    |
| 3549979 | 8    | Cooler      |     | 2.99 | 1   | 2.99       |      | 377        | 20C0449276252 | 48719     | Nestle Waters NA INC. | 05   | 04082020    |
| 3549979 | 1    | Water       |     | 3.99 | 5   | 19.95      |      | 378        | 20C0448037432 | 48719     | Nestle Waters NA INC. | 05   | 04082020    |
| 3549979 | 8    | Cooler      |     | 2.99 | 1   | 2.99       |      | 378        | 20C0448037432 | 48719     | Nestle Waters NA INC. | 05   | 04082020    |
| 3549979 | 8    | Cooler      |     | 2.99 | 1   | 2.99       |      | 379        | 20C0447991704 | 48719     | Nestle Waters NA INC. | 05   | 04082020    |
| 3549979 | 2    | Water       |     | 4.49 | 70  | 314.30     |      | 381        | 20C0449079532 | 48719     | Nestle Waters NA INC. | 05   | 04082020    |
| 3549979 | 8    | Cooler      |     | 2.99 | 3   | 8.97       |      | 381        | 20C0449079532 | 48719     | Nestle Waters NA INC. | 05   | 04082020    |
| 3549979 | 2    | Water       |     | 4.49 | 7   | 31.43      |      | 382        | 20C0448122044 | 48719     | Nestle Waters NA INC. | 05   | 04082020    |
| 3549979 | 8    | Cooler      |     | 2.99 | 1   | 2.99       |      | 382        | 20C0448122044 | 48719     | Nestle Waters NA INC. | 05   | 04082020    |
| 3549979 | 1    | Water       |     | 3.99 | 12  | 47.88      |      | 385        | 20C0448953976 | 48719     | Nestle Waters NA INC. | 05   | 04082020    |
| 3549979 | 8    | Cooler      |     | 2.99 | 2   | 5.98       |      | 385        | 20C0448953976 | 48719     | Nestle Waters NA INC. | 05   | 04082020    |
| 3549979 | 10   | Cups        |     | 2.99 | 4   | 11.96      |      | 385        | 20C0448953976 | 48719     | Nestle Waters NA INC. | 05   | 04082020    |
| 3549979 | 1    | Water       |     | 3.99 | 7   | 27.93      |      | 386        | 20C0448954008 | 48719     | Nestle Waters NA INC. | 05   | 04082020    |
| 3549979 | 8    | Cooler      |     | 2.99 | 1   | 2.99       |      | 386        | 20C0448954008 | 48719     | Nestle Waters NA INC. | 05   | 04082020    |
| 3549979 | 10   | Cups        |     | 2.99 | 3   | 8.97       |      | 386        | 20C0448954008 | 48719     | Nestle Waters NA INC. | 05   | 04082020    |
| 3549979 | 1    | Water       |     | 3.99 | 7   | 27.93      |      | 387        | 20C0448953943 | 48719     | Nestle Waters NA INC. | 05   | 04082020    |
| 3549979 | 8    | Cooler      |     | 2.99 | 1   | 2.99       |      | 387        | 20C0448953943 | 48719     | Nestle Waters NA INC. | 05   | 04082020    |
| 3549979 | 10   | Cups        |     | 2.99 | 2   | 5.98       |      | 387        | 20C0448953943 | 48719     | Nestle Waters NA INC. | 05   | 04082020    |
| 3549979 | 1    | Water       |     | 3.99 | 14  | 55.86      |      | 388        | 20C0448953919 | 48719     | Nestle Waters NA INC. | 05   | 04082020    |
| 3549979 | 8    | Cooler      |     | 2.99 | 2   | 5.98       |      | 388        | 20C0448953919 | 48719     | Nestle Waters NA INC. | 05   | 04082020    |
| 3549979 | 10   | Cups        |     | 2.99 | 2   | 5.98       |      | 388        | 20C0448953919 | 48719     | Nestle Waters NA INC. | 05   | 04082020    |
| 3549979 | 1    | Water       |     | 3.99 | 34  | 135.66     |      | 389        | 20C0448953877 | 48719     | Nestle Waters NA INC. | 05   | 04082020    |
| 3549979 | 8    | Cooler      |     | 2.99 | 2   | 5.98       |      | 389        | 20C0448953877 | 48719     | Nestle Waters NA INC. | 05   | 04082020    |
| 3549979 | 10   | Cups        |     | 2.99 | 1   | 2.99       |      | 389        | 20C0448953877 | 48719     | Nestle Waters NA INC. | 05   | 04082020    |
| 3549979 | 1    | Water       |     | 3.99 | 45  | 179.55     |      | 390        | 20C0447905613 | 48719     | Nestle Waters NA INC. | 05   | 04082020    |
| 3549979 | 8    | Cooler      |     | 2.99 | 4   | 11.96      |      | 390        | 20C0447905613 | 48719     | Nestle Waters NA INC. | 05   | 04082020    |
| 3549979 | 10   | Cups        |     | 2.99 | 31  | 92.69      |      | 390        | 20C0447905613 | 48719     | Nestle Waters NA INC. | 05   | 04082020    |
| 3549979 | 1    | Water       |     | 3.99 | 14  | 55.86      |      | 391        | 20C0448953810 | 48719     | Nestle Waters NA INC. | 05   | 04082020    |
| 3549979 | 8    | Cooler      |     | 2.99 | 2   | 5.98       |      | 391        | 20C0448953810 | 48719     | Nestle Waters NA INC. | 05   | 04082020    |
| 3549979 | 1    | Water       |     | 3.99 | 24  | 95.76      |      | 392        | 20C0447905696 | 48719     | Nestle Waters NA INC. | 05   | 04082020    |
| 3549979 | 8    | Cooler      |     | 2.99 | 2   | 5.98       |      | 392        | 20C0447905696 | 48719     | Nestle Waters NA INC. | 05   | 04082020    |
| 3549979 | 10   | Cups        |     | 2.99 | 16  | 47.84      |      | 392        | 20C0447905696 | 48719     | Nestle Waters NA INC. | 05   | 04082020    |
| 3549979 | 1    | Water       |     | 3.99 | 32  | 127.68     |      | 393        | 20C0447905589 | 48719     | Nestle Waters NA INC. | 05   | 04082020    |
| 3549979 | 8    | Cooler      |     | 2.99 | 3   | 8.97       |      | 393        | 20C0447905589 | 48719     | Nestle Waters NA INC. | 05   | 04082020    |
| 3549979 | 10   | Cups        |     | 2.99 | 40  | 119.60     |      | 393        | 20C0447905589 | 48719     | Nestle Waters NA INC. | 05   | 04082020    |

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|---------|------|-------------|-----|------|-----|------------|------|------------|---------------|-----------|-----------------------|------|-------------|
| 3549979 | 1    | Water       |     | 3.99 | 10  | 39.90      |      | 394        | 20C0447905530 | 48719     | Nestle Waters NA INC. | 05   | 04082020    |
| 3549979 | 8    | Cooler      |     | 2.99 | 3   | 8.97       |      | 394        | 20C0447905530 | 48719     | Nestle Waters NA INC. | 05   | 04082020    |
| 3549979 | 10   | Cups        |     | 2.99 | 2   | 5.98       |      | 394        | 20C0447905530 | 48719     | Nestle Waters NA INC. | 05   | 04082020    |
| 3549979 | 1    | Water       |     | 3.99 | 20  | 79.80      |      | 395        | 20C0447905449 | 48719     | Nestle Waters NA INC. | 05   | 04082020    |
| 3549979 | 8    | Cooler      |     | 2.99 | 1   | 2.99       |      | 395        | 20C0447905449 | 48719     | Nestle Waters NA INC. | 05   | 04082020    |
| 3549979 | 1    | Water       |     | 3.99 | 5   | 19.95      |      | 396        | 20C0447905746 | 48719     | Nestle Waters NA INC. | 05   | 04082020    |
| 3549979 | 8    | Cooler      |     | 2.99 | 4   | 11.96      |      | 396        | 20C0447905746 | 48719     | Nestle Waters NA INC. | 05   | 04082020    |
| 3549979 | 1    | Water       |     | 3.99 | 53  | 211.47     |      | 397        | 20C0447905324 | 48719     | Nestle Waters NA INC. | 05   | 04082020    |
| 3549979 | 8    | Cooler      |     | 2.99 | 32  | 95.68      |      | 397        | 20C0447905324 | 48719     | Nestle Waters NA INC. | 05   | 04082020    |
| 3549979 | 1    | Water       |     | 3.99 | 48  | 191.52     |      | 398        | 20C0447939901 | 48719     | Nestle Waters NA INC. | 05   | 04082020    |
| 3549979 | 8    | Cooler      |     | 2.99 | 1   | 2.99       |      | 398        | 20C0447939901 | 48719     | Nestle Waters NA INC. | 05   | 04082020    |
| 3549979 | 8    | Cooler      |     | 2.99 | 7   | 20.93      |      | 398        | 20C0447939901 | 48719     | Nestle Waters NA INC. | 05   | 04082020    |
| 3549979 | 1    | Water       |     | 3.99 | 24  | 95.76      |      | 399        | 20C0447955014 | 48719     | Nestle Waters NA INC. | 05   | 04082020    |
| 3549979 | 8    | Cooler      |     | 2.99 | 2   | 5.98       |      | 399        | 20C0447955014 | 48719     | Nestle Waters NA INC. | 05   | 04082020    |
| 3549979 | 10   | Cups        |     | 2.99 | 4   | 11.96      |      | 399        | 20C0447955014 | 48719     | Nestle Waters NA INC. | 05   | 04082020    |
| 3549979 | 1    | Water       |     | 3.99 | 1   | 3.99       |      | 400        | 20C0447954918 | 48719     | Nestle Waters NA INC. | 05   | 04082020    |
| 3549979 | 8    | Cooler      |     | 2.99 | 1   | 2.99       |      | 400        | 20C0447954918 | 48719     | Nestle Waters NA INC. | 05   | 04082020    |
| 3549979 | 1    | Water       |     | 3.99 | 7   | 27.93      |      | 401        | 20C0447954819 | 48719     | Nestle Waters NA INC. | 05   | 04082020    |
| 3549979 | 8    | Cooler      |     | 2.99 | 3   | 8.97       |      | 401        | 20C0447954819 | 48719     | Nestle Waters NA INC. | 05   | 04082020    |
| 3549979 | 10   | Cups        |     | 2.99 | 2   | 5.98       |      | 401        | 20C0447954819 | 48719     | Nestle Waters NA INC. | 05   | 04082020    |
| 3549979 | 1    | Water       |     | 3.99 | 3   | 11.97      |      | 402        | 20C0447954876 | 48719     | Nestle Waters NA INC. | 05   | 04082020    |
| 3549979 | 8    | Cooler      |     | 2.99 | 1   | 2.99       |      | 402        | 20C0447954876 | 48719     | Nestle Waters NA INC. | 05   | 04082020    |
| 3549979 | 10   | Cups        |     | 2.99 | 1   | 2.99       |      | 402        | 20C0447954876 | 48719     | Nestle Waters NA INC. | 05   | 04082020    |
| 3549979 | 1    | Water       |     | 3.99 | 2   | 7.98       |      | 403        | 20C0447954975 | 48719     | Nestle Waters NA INC. | 05   | 04082020    |
| 3549979 | 8    | Cooler      |     | 2.99 | 1   | 2.99       |      | 403        | 20C0447954975 | 48719     | Nestle Waters NA INC. | 05   | 04082020    |
| 3549979 | 10   | Cups        |     | 2.99 | 1   | 2.99       |      | 403        | 20C0447954975 | 48719     | Nestle Waters NA INC. | 05   | 04082020    |
| 3549979 | 8    | Cooler      |     | 2.99 | 1   | 2.99       |      | 404        | 20C0447954959 | 48719     | Nestle Waters NA INC. | 05   | 04082020    |
| 3549979 | 1    | Water       |     | 3.99 | 4   | 15.96      |      | 405        | 20C0447954900 | 48719     | Nestle Waters NA INC. | 05   | 04082020    |
| 3549979 | 8    | Cooler      |     | 2.99 | 1   | 2.99       |      | 405        | 20C0447954900 | 48719     | Nestle Waters NA INC. | 05   | 04082020    |
| 3549979 | 1    | Water       |     | 3.99 | 3   | 11.97      |      | 406        | 20C0447955022 | 48719     | Nestle Waters NA INC. | 05   | 04082020    |
| 3549979 | 8    | Cooler      |     | 2.99 | 1   | 2.99       |      | 406        | 20C0447955022 | 48719     | Nestle Waters NA INC. | 05   | 04082020    |
| 3549979 | 8    | Cooler      |     | 2.99 | 1   | 2.99       |      | 406        | 20C0447955022 | 48719     | Nestle Waters NA INC. | 05   | 04082020    |
| 3549979 | 10   | Cups        |     | 2.99 | 1   | 2.99       |      | 406        | 20C0447955022 | 48719     | Nestle Waters NA INC. | 05   | 04082020    |
| 3549979 | 1    | Water       |     | 3.99 | 8   | 31.92      |      | 407        | 20C0449124338 | 48719     | Nestle Waters NA INC. | 05   | 04082020    |
| 3549979 | 8    | Cooler      |     | 2.99 | 2   | 5.98       |      | 407        | 20C0449124338 | 48719     | Nestle Waters NA INC. | 05   | 04082020    |
| 3549979 | 10   | Cups        |     | 2.99 | 9   | 26.91      |      | 407        | 20C0449124338 | 48719     | Nestle Waters NA INC. | 05   | 04082020    |
| 3549979 | 8    | Cooler      |     | 2.99 | 1   | 2.99       |      | 407        | 20C0449124395 | 48719     | Nestle Waters NA INC. | 05   | 04082020    |
| 3549979 | 8    | Cooler      |     | 2.99 | 1   | 2.99       |      | 407        | 20C0449124478 | 48719     | Nestle Waters NA INC. | 05   | 04082020    |
| 3549979 | 8    | Cooler      |     | 2.99 | 1   | 2.99       |      | 407        | 20C0449124494 | 48719     | Nestle Waters NA INC. | 05   | 04082020    |
| 3549979 | 8    | Cooler      |     | 2.99 | 1   | 2.99       |      | 407        | 20C0449124528 | 48719     | Nestle Waters NA INC. | 05   | 04082020    |
| 3549979 | 1    | Water       |     | 3.99 | 7   | 27.93      |      | 407        | 20C0449124551 | 48719     | Nestle Waters NA INC. | 05   | 04082020    |
| 3549979 | 8    | Cooler      |     | 2.99 | 1   | 2.99       |      | 407        | 20C0449124551 | 48719     | Nestle Waters NA INC. | 05   | 04082020    |
| 3549979 | 10   | Cups        |     | 2.99 | 6   | 17.94      |      | 407        | 20C0449124551 | 48719     | Nestle Waters NA INC. | 05   | 04082020    |
| 3549979 | 1    | Water       |     | 3.99 | 60  | 239.40     |      | 407        | 20C0449124619 | 48719     | Nestle Waters NA INC. | 05   | 04082020    |
| 3549979 | 8    | Cooler      |     | 2.99 | 6   | 17.94      |      | 407        | 20C0449124619 | 48719     | Nestle Waters NA INC. | 05   | 04082020    |
| 3549979 | 10   | Cups        |     | 2.99 | 20  | 59.80      |      | 407        | 20C0449124619 | 48719     | Nestle Waters NA INC. | 05   | 04082020    |
| 3549979 | 8    | Cooler      |     | 2.99 | 1   | 2.99       |      | 408        | 20C0448761486 | 48719     | Nestle Waters NA INC. | 05   | 04082020    |
| 3549979 | 1    | Water       |     | 3.99 | 13  | 51.87      |      | 409        | 20C0447940826 | 48719     | Nestle Waters NA INC. | 05   | 04082020    |
| 3549979 | 8    | Cooler      |     | 2.99 | 5   | 14.95      |      | 409        | 20C0447940826 | 48719     | Nestle Waters NA INC. | 05   | 04082020    |

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|---------|------|----------------------------|-----|------|-----|------------|------|------------|---------------|-----------|-----------------------|------|-------------|
| 3549979 | 1    | Water                      |     | 3.99 | 10  | 39.90      |      | 410        | 20C0448086314 | 48719     | Nestle Waters NA INC. | 05   | 04082020    |
| 3549979 | 1    | Water                      |     | 3.99 | 10  | 39.90      |      | 411        | 20C0449111913 | 48719     | Nestle Waters NA INC. | 05   | 04082020    |
| 3549979 | 8    | Cooler                     |     | 2.99 | 1   | 2.99       |      | 411        | 20C0449111913 | 48719     | Nestle Waters NA INC. | 05   | 04082020    |
| 3549979 | 8    | Cooler                     |     | 2.99 | 1   | 2.99       |      | 412        | 20C0448662858 | 48719     | Nestle Waters NA INC. | 05   | 04082020    |
| 3549979 | 1    | Water                      |     | 3.99 | 5   | 19.95      |      | 413        | 20C0448662171 | 48719     | Nestle Waters NA INC. | 05   | 04082020    |
| 3549979 | 8    | Cooler                     |     | 2.99 | 2   | 5.98       |      | 413        | 20C0448662171 | 48719     | Nestle Waters NA INC. | 05   | 04082020    |
| 3549979 | 1    | Water                      |     | 3.99 | 8   | 31.92      |      | 414        | 20C0448662577 | 48719     | Nestle Waters NA INC. | 05   | 04082020    |
| 3549979 | 8    | Cooler                     |     | 2.99 | 3   | 8.97       |      | 414        | 20C0448662577 | 48719     | Nestle Waters NA INC. | 05   | 04082020    |
| 3549979 | 2    | Water                      |     | 4.49 | 12  | 53.88      |      | 415        | 20C0448034660 | 48719     | Nestle Waters NA INC. | 05   | 04082020    |
| 3549979 | 6    | Cases                      |     | 4.99 | 4   | 19.96      |      | 415        | 20C0448034660 | 48719     | Nestle Waters NA INC. | 05   | 04082020    |
| 3549979 | 8    | Cooler                     |     | 2.99 | 2   | 5.98       |      | 415        | 20C0448034660 | 48719     | Nestle Waters NA INC. | 05   | 04082020    |
| 3549979 | 10   | Cups                       |     | 2.99 | 4   | 11.96      |      | 415        | 20C0448034660 | 48719     | Nestle Waters NA INC. | 05   | 04082020    |
| 3549979 | 14   | Tax on Beverage Containers |     | 0.08 | 4   | 0.32       |      | 415        | 20C0448034660 | 48719     | Nestle Waters NA INC. | 05   | 04082020    |
| 3549979 | 1    | Water                      |     | 3.99 | 11  | 43.89      |      | 416        | 20C0448662742 | 48719     | Nestle Waters NA INC. | 05   | 04082020    |
| 3549979 | 8    | Cooler                     |     | 2.99 | 2   | 5.98       |      | 416        | 20C0448662742 | 48719     | Nestle Waters NA INC. | 05   | 04082020    |
| 3549979 | 1    | Water                      |     | 3.99 | 2   | 7.98       |      | 417        | 20C0448662254 | 48719     | Nestle Waters NA INC. | 05   | 04082020    |
| 3549979 | 8    | Cooler                     |     | 2.99 | 2   | 5.98       |      | 417        | 20C0448662254 | 48719     | Nestle Waters NA INC. | 05   | 04082020    |
| 3549979 | 8    | Cooler                     |     | 2.99 | 2   | 5.98       |      | 418        | 20C0448662676 | 48719     | Nestle Waters NA INC. | 05   | 04082020    |
| 3549979 | 1    | Water                      |     | 3.99 | 2   | 7.98       |      | 419        | 20C0448662338 | 48719     | Nestle Waters NA INC. | 05   | 04082020    |
| 3549979 | 8    | Cooler                     |     | 2.99 | 6   | 17.94      |      | 419        | 20C0448662338 | 48719     | Nestle Waters NA INC. | 05   | 04082020    |
| 3549979 | 1    | Water                      |     | 3.99 | 2   | 7.98       |      | 420        | 20C0448662700 | 48719     | Nestle Waters NA INC. | 05   | 04082020    |
| 3549979 | 8    | Cooler                     |     | 2.99 | 2   | 5.98       |      | 420        | 20C0448662700 | 48719     | Nestle Waters NA INC. | 05   | 04082020    |
| 3549979 | 8    | Cooler                     |     | 2.99 | 1   | 2.99       |      | 421        | 20C0448662791 | 48719     | Nestle Waters NA INC. | 05   | 04082020    |
| 3549979 | 8    | Cooler                     |     | 2.99 | 1   | 2.99       |      | 422        | 20C0448662411 | 48719     | Nestle Waters NA INC. | 05   | 04082020    |
| 3549979 | 6    | Cases                      |     | 4.99 | 1   | 4.99       |      | 424        | 20C0447918061 | 48719     | Nestle Waters NA INC. | 05   | 04082020    |
| 3549979 | 8    | Cooler                     |     | 2.99 | 1   | 2.99       |      | 424        | 20C0447918061 | 48719     | Nestle Waters NA INC. | 05   | 04082020    |
| 3549979 | 10   | Cups                       |     | 2.99 | 1   | 2.99       |      | 424        | 20C0447918061 | 48719     | Nestle Waters NA INC. | 05   | 04082020    |
| 3549979 | 14   | Tax on Beverage Containers |     | 0.08 | 1   | 0.08       |      | 424        | 20C0447918061 | 48719     | Nestle Waters NA INC. | 05   | 04082020    |
| 3549979 | 2    | Water                      |     | 4.49 | 13  | 58.37      |      | 426        | 20C0447918194 | 48719     | Nestle Waters NA INC. | 05   | 04082020    |
| 3549979 | 6    | Cases                      |     | 4.99 | 4   | 19.96      |      | 426        | 20C0447918194 | 48719     | Nestle Waters NA INC. | 05   | 04082020    |
| 3549979 | 8    | Cooler                     |     | 2.99 | 1   | 2.99       |      | 426        | 20C0447918194 | 48719     | Nestle Waters NA INC. | 05   | 04082020    |
| 3549979 | 10   | Cups                       |     | 2.99 | 4   | 11.96      |      | 426        | 20C0447918194 | 48719     | Nestle Waters NA INC. | 05   | 04082020    |
| 3549979 | 14   | Tax on Beverage Containers |     | 0.08 | 4   | 0.32       |      | 426        | 20C0447918194 | 48719     | Nestle Waters NA INC. | 05   | 04082020    |
| 3549979 | 8    | Cooler                     |     | 2.99 | 1   | 2.99       |      | 427        | 20C0447918244 | 48719     | Nestle Waters NA INC. | 05   | 04082020    |
| 3549979 | 6    | Cases                      |     | 4.99 | 1   | 4.99       |      | 428        | 20C0447918327 | 48719     | Nestle Waters NA INC. | 05   | 04082020    |
| 3549979 | 8    | Cooler                     |     | 2.99 | 1   | 2.99       |      | 428        | 20C0447918327 | 48719     | Nestle Waters NA INC. | 05   | 04082020    |
| 3549979 | 10   | Cups                       |     | 2.99 | 1   | 2.99       |      | 428        | 20C0447918327 | 48719     | Nestle Waters NA INC. | 05   | 04082020    |
| 3549979 | 14   | Tax on Beverage Containers |     | 0.08 | 1   | 0.08       |      | 428        | 20C0447918327 | 48719     | Nestle Waters NA INC. | 05   | 04082020    |
| 3549979 | 1    | Water                      |     | 3.99 | 20  | 79.80      |      | 429        | 20C0447871468 | 48719     | Nestle Waters NA INC. | 05   | 04082020    |
| 3549979 | 8    | Cooler                     |     | 2.99 | 2   | 5.98       |      | 429        | 20C0447871468 | 48719     | Nestle Waters NA INC. | 05   | 04082020    |
| 3549979 | 8    | Cooler                     |     | 2.99 | 1   | 2.99       |      | 429        | 20C0447871468 | 48719     | Nestle Waters NA INC. | 05   | 04082020    |
| 3549979 | 10   | Cups                       |     | 2.99 | 8   | 23.92      |      | 429        | 20C0447871468 | 48719     | Nestle Waters NA INC. | 05   | 04082020    |
| 3549979 | 2    | Water                      |     | 4.49 | 2   | 8.98       |      | 430        | 20C0447918277 | 48719     | Nestle Waters NA INC. | 05   | 04082020    |
| 3549979 | 6    | Cases                      |     | 4.99 | 1   | 4.99       |      | 430        | 20C0447918277 | 48719     | Nestle Waters NA INC. | 05   | 04082020    |
| 3549979 | 8    | Cooler                     |     | 2.99 | 1   | 2.99       |      | 430        | 20C0447918277 | 48719     | Nestle Waters NA INC. | 05   | 04082020    |
| 3549979 | 10   | Cups                       |     | 2.99 | 1   | 2.99       |      | 430        | 20C0447918277 | 48719     | Nestle Waters NA INC. | 05   | 04082020    |
| 3549979 | 14   | Tax on Beverage Containers |     | 0.08 | 1   | 0.08       |      | 430        | 20C0447918277 | 48719     | Nestle Waters NA INC. | 05   | 04082020    |
| 3549979 | 2    | Water                      |     | 4.49 | 200 | 898.00     |      | 432        | 20C0447987223 | 48719     | Nestle Waters NA INC. | 05   | 04082020    |
| 3549979 | 7    | Cooler                     |     | 2.99 | 19  | 56.81      |      | 432        | 20C0447987223 | 48719     | Nestle Waters NA INC. | 05   | 04082020    |

Cooler charges are based on 4/1-4/30/20 rental dates. Goods delivered are based on March 2020 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  | 59  | 264.91     |      | 433        | 20C0447987686 | 48719     | Nestle Waters NA INC. | 05   | 04082020    |
| 3549979 | 7    | Cooler                            |     | 2.99  | 3   | 8.97       |      | 433        | 20C0447987686 | 48719     | Nestle Waters NA INC. | 05   | 04082020    |
| 3549979 | 10   | Cups                              |     | 2.99  | 23  | 68.77      |      | 433        | 20C0447987686 | 48719     | Nestle Waters NA INC. | 05   | 04082020    |
| 3549979 | 2    | Water                             |     | 4.49  | 2   | 8.98       |      | 433        | 20C0447987736 | 48719     | Nestle Waters NA INC. | 05   | 04082020    |
| 3549979 | 7    | Cooler                            |     | 2.99  | 1   | 2.99       |      | 433        | 20C0447987736 | 48719     | Nestle Waters NA INC. | 05   | 04082020    |
| 3549979 | 10   | Cups                              |     | 2.99  | 2   | 5.98       |      | 433        | 20C0447987736 | 48719     | Nestle Waters NA INC. | 05   | 04082020    |
| 3549979 | 2    | Water                             |     | 4.49  | 8   | 35.92      |      | 433        | 20C0447987777 | 48719     | Nestle Waters NA INC. | 05   | 04082020    |
| 3549979 | 7    | Cooler                            |     | 2.99  | 1   | 2.99       |      | 433        | 20C0447987777 | 48719     | Nestle Waters NA INC. | 05   | 04082020    |
| 3549979 | 10   | Cups                              |     | 2.99  | 2   | 5.98       |      | 433        | 20C0447987777 | 48719     | Nestle Waters NA INC. | 05   | 04082020    |
| 3549979 | 5    | Water                             |     | 4.99  | 170 | 848.30     |      | 433        | 20C0447987835 | 48719     | Nestle Waters NA INC. | 05   | 04082020    |
| 3549979 | 14   | Container Tax on 1 Gallon Bottles |     | 0.08  | 170 | 13.60      |      | 433        | 20C0447987835 | 48719     | Nestle Waters NA INC. | 05   | 04082020    |
| 3549979 | 2    | Water                             |     | 4.49  | 2   | 8.98       |      | 433        | 20C0447987850 | 48719     | Nestle Waters NA INC. | 05   | 04082020    |
| 3549979 | 7    | Cooler                            |     | 2.99  | 2   | 5.98       |      | 433        | 20C0447987850 | 48719     | Nestle Waters NA INC. | 05   | 04082020    |
| 3549979 | 10   | Cups                              |     | 2.99  | 1   | 2.99       |      | 433        | 20C0447987850 | 48719     | Nestle Waters NA INC. | 05   | 04082020    |
| 3549979 | 2    | Water                             |     | 4.49  | 8   | 35.92      |      | 433        | 20C0447987884 | 48719     | Nestle Waters NA INC. | 05   | 04082020    |
| 3549979 | 7    | Cooler                            |     | 2.99  | 2   | 5.98       |      | 433        | 20C0447987884 | 48719     | Nestle Waters NA INC. | 05   | 04082020    |
| 3549979 | 10   | Cups                              |     | 2.99  | 4   | 11.96      |      | 433        | 20C0447987884 | 48719     | Nestle Waters NA INC. | 05   | 04082020    |
| 3549979 | 2    | Water                             |     | 4.49  | 8   | 35.92      |      | 433        | 20C0449256247 | 48719     | Nestle Waters NA INC. | 05   | 04082020    |
| 3549979 | 10   | Cups                              |     | 2.99  | 4   | 11.96      |      | 433        | 20C0449256247 | 48719     | Nestle Waters NA INC. | 05   | 04082020    |
| 3549979 | 2    | Water                             |     | 4.49  | 3   | 13.47      |      | 435        | 20C0448025601 | 48719     | Nestle Waters NA INC. | 05   | 04082020    |
| 3549979 | 8    | Cooler                            |     | 2.99  | 2   | 5.98       |      | 435        | 20C0448025601 | 48719     | Nestle Waters NA INC. | 05   | 04082020    |
| 3549979 | 10   | Cups                              |     | 2.99  | 2   | 5.98       |      | 435        | 20C0448025601 | 48719     | Nestle Waters NA INC. | 05   | 04082020    |
| 3549979 | 1    | Water                             |     | 3.99  | 35  | 139.65     |      | 438        | 20C0449113422 | 48719     | Nestle Waters NA INC. | 05   | 04082020    |
| 3549979 | 8    | Cooler                            |     | 2.99  | 4   | 11.96      |      | 438        | 20C0449113422 | 48719     | Nestle Waters NA INC. | 05   | 04082020    |
| 3549979 | 6    | Cases                             |     | 4.99  | 4   | 19.96      |      | 438        | 20C0449113513 | 48719     | Nestle Waters NA INC. | 05   | 04082020    |
| 3549979 | 14   | Tax on Beverage Containers        |     | 0.08  | 4   | 0.32       |      | 457        | 20C0449113513 | 48719     | Nestle Waters NA INC. | 05   | 04082020    |
| 3549979 | 2    | Water                             |     | 4.49  | 4   | 17.96      |      | 439        | 20C0447918160 | 48719     | Nestle Waters NA INC. | 05   | 04082020    |
| 3549979 | 8    | Cooler                            |     | 2.99  | 1   | 2.99       |      | 439        | 20C0447918160 | 48719     | Nestle Waters NA INC. | 05   | 04082020    |
| 3549979 | 10   | Cups                              |     | 2.99  | 1   | 2.99       |      | 439        | 20C0447918160 | 48719     | Nestle Waters NA INC. | 05   | 04082020    |
| 3549979 | 2    | Water                             |     | 4.49  | 40  | 179.60     |      | 440        | 20C0449113794 | 48719     | Nestle Waters NA INC. | 05   | 04082020    |
| 3549979 | 8    | Cooler                            |     | 2.99  | 1   | 2.99       |      | 440        | 20C0449113794 | 48719     | Nestle Waters NA INC. | 05   | 04082020    |
| 3549979 | 8    | Cooler                            |     | 2.99  | 4   | 11.96      |      | 440        | 20C0449113794 | 48719     | Nestle Waters NA INC. | 05   | 04082020    |
| 3549979 | 1    | Water                             |     | 3.99  | 1   | 3.99       |      | 441        | 20C0447871542 | 48719     | Nestle Waters NA INC. | 05   | 04082020    |
| 3549979 | 6    | Cases                             |     | 4.99  | 1   | 4.99       |      | 441        | 20C0447871542 | 48719     | Nestle Waters NA INC. | 05   | 04082020    |
| 3549979 | 8    | Cooler                            |     | 2.99  | 1   | 2.99       |      | 441        | 20C0447871542 | 48719     | Nestle Waters NA INC. | 05   | 04082020    |
| 3549979 | 10   | Cups                              |     | 2.99  | 1   | 2.99       |      | 441        | 20C0447871542 | 48719     | Nestle Waters NA INC. | 05   | 04082020    |
| 3549979 | 14   | Tax on Beverage Containers        |     | 0.08  | 1   | 0.08       |      | 441        | 20C0447871542 | 48719     | Nestle Waters NA INC. | 05   | 04082020    |
| 3549979 | 2    | Water                             |     | 4.49  | 8   | 35.92      |      | 444        | 20C6700457176 | 48719     | Nestle Waters NA INC. | 05   | 04082020    |
| 3549979 | 7    | Cooler                            |     | 2.99  | 1   | 2.99       |      | 444        | 20C6700457176 | 48719     | Nestle Waters NA INC. | 05   | 04082020    |
| 3549979 | 10   | Cups                              |     | 2.99  | 3   | 8.97       |      | 444        | 20C6700457176 | 48719     | Nestle Waters NA INC. | 05   | 04082020    |
| 3549979 | 11   | Filtration System                 |     | 24.99 | 1   | 24.99      |      | 445        | 20C0448524538 | 48719     | Nestle Waters NA INC. | 05   | 04082020    |
| 3549979 | 1    | Water                             |     | 3.99  | 1   | 3.99       |      | 446        | 20C0448057463 | 48719     | Nestle Waters NA INC. | 05   | 04082020    |
| 3549979 | 8    | Cooler                            |     | 2.99  | 1   | 2.99       |      | 446        | 20C0448057463 | 48719     | Nestle Waters NA INC. | 05   | 04082020    |
| 3549979 | 2    | Water                             |     | 4.49  | 12  | 53.88      |      | 447        | 20C0447918152 | 48719     | Nestle Waters NA INC. | 05   | 04082020    |
| 3549979 | 8    | Cooler                            |     | 2.99  | 3   | 8.97       |      | 447        | 20C0447918152 | 48719     | Nestle Waters NA INC. | 05   | 04082020    |
| 3549979 | 1    | Water                             |     | 3.99  | 13  | 51.87      |      | 448        | 20C6700520374 | 48719     | Nestle Waters NA INC. | 05   | 04082020    |
| 3549979 | 8    | Cooler                            |     | 2.99  | 1   | 2.99       |      | 448        | 20C6700520374 | 48719     | Nestle Waters NA INC. | 05   | 04082020    |
| 3549979 | 1    | Water                             |     | 3.99  | 27  | 107.73     |      | 449        | 20C6700520375 | 48719     | Nestle Waters NA INC. | 05   | 04082020    |
| 3549979 | 8    | Cooler                            |     | 2.99  | 1   | 2.99       |      | 449        | 20C6700520375 | 48719     | Nestle Waters NA INC. | 05   | 04082020    |

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| PONUM   | LINE | DESCRIPTION | PAY | BILL | QTY | TOTAL BILL | DEPT | RELEASENUM | INVOICENUM    | VENDORNUM | VENDORNAME            | SITE | INVOICEDATE |
|---------|------|-------------|-----|------|-----|------------|------|------------|---------------|-----------|-----------------------|------|-------------|
| 3549979 | 1    | Water       |     | 3.99 | 21  | 83.79      |      | 456        | 20C0447905282 | 48719     | Nestle Waters NA INC. | 05   | 04082020    |
| 3549979 | 8    | Cooler      |     | 2.99 | 2   | 5.98       |      | 456        | 20C0447905282 | 48719     | Nestle Waters NA INC. | 05   | 04082020    |
| 3549979 | 1    | Water       |     | 3.99 | 4   | 15.96      |      | 459        | 20C6700930315 | 48719     | Nestle Waters NA INC. | 05   | 04082020    |
| 3549979 | 8    | Cooler      |     | 2.99 | 1   | 2.99       |      | 459        | 20C6700930315 | 48719     | Nestle Waters NA INC. | 05   | 04082020    |