

Cooler charges are based on 6/1-6/30/20 rental dates. Goods delivered are based on May 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	10	\$44.90		308	20E0448047019	48719	Nestle Waters NA INC.	5	06082020
3549979	8	Cooler		\$2.99	3	\$8.97		308	20E0448047019	48719	Nestle Waters NA INC.	5	06082020
3549979	10	Cups		\$2.99	1	\$2.99		308	20E0448047019	48719	Nestle Waters NA INC.	5	06082020
3549979	1	Water		\$3.99	6	\$23.94		309	20E0448837724	48719	Nestle Waters NA INC.	5	06082020
3549979	8	Cooler		\$2.99	3	\$8.97		309	20E0448837724	48719	Nestle Waters NA INC.	5	06082020
3549979	1	Water		\$3.99	3	\$11.97		310	20E0448448704	48719	Nestle Waters NA INC.	5	06082020
3549979	8	Cooler		\$2.99	2	\$5.98		310	20E0448448704	48719	Nestle Waters NA INC.	5	06082020
3549979	1	Water		\$3.99	7	\$27.93		311	20E0448448654	48719	Nestle Waters NA INC.	5	06082020
3549979	8	Cooler		\$2.99	1	\$2.99		311	20E0448448654	48719	Nestle Waters NA INC.	5	06082020
3549979	8	Cooler		\$2.99	2	\$5.98		311	20E0448448654	48719	Nestle Waters NA INC.	5	06082020
3549979	1	Water		\$3.99	11	\$43.89		312	20E0447871252	48719	Nestle Waters NA INC.	5	06082020
3549979	8	Cooler		\$2.99	1	\$2.99		312	20E0447871252	48719	Nestle Waters NA INC.	5	06082020
3549979	8	Cooler		\$2.99	1	\$2.99		313	20E0447871344	48719	Nestle Waters NA INC.	5	06082020
3549979	8	Cooler		\$2.99	1	\$2.99		314	20E0448282962	48719	Nestle Waters NA INC.	5	06082020
3549979	8	Cooler		\$2.99	1	\$2.99		315	20E0447870635	48719	Nestle Waters NA INC.	5	06082020
3549979	8	Cooler		\$2.99	1	\$2.99		316	20E0447974932	48719	Nestle Waters NA INC.	5	06082020
3549979	2	Water		\$4.49	3	\$13.47		317	20E0447870395	48719	Nestle Waters NA INC.	5	06082020
3549979	8	Cooler		\$2.99	1	\$2.99		317	20E0447870395	48719	Nestle Waters NA INC.	5	06082020
3549979	8	Cooler		\$2.99	1	\$2.99		318	20E0447870536	48719	Nestle Waters NA INC.	5	06082020
3549979	2	Water		\$4.49	8	\$35.92		319	20E0447870478	48719	Nestle Waters NA INC.	5	06082020
3549979	8	Cooler		\$2.99	1	\$2.99		319	20E0447870478	48719	Nestle Waters NA INC.	5	06082020
3549979	10	Cups		\$2.99	2	\$5.98		319	20E0447870478	48719	Nestle Waters NA INC.	5	06082020
3549979	8	Cooler		\$2.99	1	\$2.99		320	20E0447870353	48719	Nestle Waters NA INC.	5	06082020
3549979	8	Cooler		\$2.99	1	\$2.99		321	20E0447870304	48719	Nestle Waters NA INC.	5	06082020
3549979	8	Cooler		\$2.99	1	\$2.99		322	20E0447870270	48719	Nestle Waters NA INC.	5	06082020
3549979	8	Cooler		\$2.99	1	\$2.99		323	20E0447870213	48719	Nestle Waters NA INC.	5	06082020
3549979	8	Cooler		\$2.99	1	\$2.99		324	20E0447870163	48719	Nestle Waters NA INC.	5	06082020
3549979	8	Cooler		\$2.99	2	\$5.98		325	20E0447869926	48719	Nestle Waters NA INC.	5	06082020
3549979	8	Cooler		\$2.99	1	\$2.99		326	20E0447869918	48719	Nestle Waters NA INC.	5	06082020
3549979	2	Water		\$4.49	2	\$8.98		327	20E0447869892	48719	Nestle Waters NA INC.	5	06082020
3549979	8	Cooler		\$2.99	1	\$2.99		327	20E0447869892	48719	Nestle Waters NA INC.	5	06082020
3549979	10	Cups		\$2.99	2	\$5.98		327	20E0447869892	48719	Nestle Waters NA INC.	5	06082020
3549979	8	Cooler		\$2.99	1	\$2.99		328	20E0447869835	48719	Nestle Waters NA INC.	5	06082020
3549979	8	Cooler		\$2.99	1	\$2.99		329	20E0447869637	48719	Nestle Waters NA INC.	5	06082020
3549979	2	Water		\$4.49	24	\$107.76		330	20E0447869785	48719	Nestle Waters NA INC.	5	06082020
3549979	8	Cooler		\$2.99	1	\$2.99		330	20E0447869785	48719	Nestle Waters NA INC.	5	06082020
3549979	8	Cooler		\$2.99	1	\$2.99		331	20E0447870551	48719	Nestle Waters NA INC.	5	06082020
3549979	2	Water		\$4.49	2	\$8.98		332	20E0448057588	48719	Nestle Waters NA INC.	5	06082020
3549979	8	Cooler		\$2.99	1	\$2.99		332	20E0448057588	48719	Nestle Waters NA INC.	5	06082020
3549979	2	Water		\$4.49	2	\$8.98		333	20E0448405662	48719	Nestle Waters NA INC.	5	06082020
3549979	8	Cooler		\$2.99	1	\$2.99		333	20E0448405662	48719	Nestle Waters NA INC.	5	06082020
3549979	8	Cooler		\$2.99	2	\$5.98		334	20E0447870585	48719	Nestle Waters NA INC.	5	06082020
3549979	10	Cups		\$2.99	1	\$2.99		334	20E0447870585	48719	Nestle Waters NA INC.	5	06082020
3549979	1	Water		\$3.99	7	\$27.93		335	20E0447945536	48719	Nestle Waters NA INC.	5	06082020
3549979	8	Cooler		\$2.99	1	\$2.99		335	20E0447945536	48719	Nestle Waters NA INC.	5	06082020
3549979	10	Cups		\$2.99	1	\$2.99		335	20E0447945536	48719	Nestle Waters NA INC.	5	06082020
3549979	1	Water		\$3.99	10	\$39.90		336	20E0447945924	48719	Nestle Waters NA INC.	5	06082020
3549979	8	Cooler		\$2.99	4	\$11.96		336	20E0447945924	48719	Nestle Waters NA INC.	5	06082020
3549979	8	Cooler		\$2.99	1	\$2.99		336	20E0447946062	48719	Nestle Waters NA INC.	5	06082020
3549979	1	Water		\$3.99	10	\$39.90		336	20E0447946195	48719	Nestle Waters NA INC.	5	06082020

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3549979	8	Cooler	\$2.99		1	\$2.99		336	20E0447946195	48719	Nestle Waters NA INC.	5	06082020
3549979	10	Cups	\$2.99		4	\$11.96		336	20E0447946195	48719	Nestle Waters NA INC.	5	06082020
3549979	1	Water	\$3.99		12	\$47.88		336	20E0447946369	48719	Nestle Waters NA INC.	5	06082020
3549979	8	Cooler	\$2.99		1	\$2.99		336	20E0447946369	48719	Nestle Waters NA INC.	5	06082020
3549979	10	Cups	\$2.99		3	\$8.97		336	20E0447946369	48719	Nestle Waters NA INC.	5	06082020
3549979	1	Water	\$3.99		8	\$31.92		336	20E0447946419	48719	Nestle Waters NA INC.	5	06082020
3549979	8	Cooler	\$2.99		2	\$5.98		336	20E0447946419	48719	Nestle Waters NA INC.	5	06082020
3549979	10	Cups	\$2.99		4	\$11.96		336	20E0447946419	48719	Nestle Waters NA INC.	5	06082020
3549979	1	Water	\$3.99		48	\$191.52		336	20E0447946500	48719	Nestle Waters NA INC.	5	06082020
3549979	8	Cooler	\$2.99		4	\$11.96		336	20E0447946500	48719	Nestle Waters NA INC.	5	06082020
3549979	1	Water	\$3.99		42	\$167.58		336	20E0448761601	48719	Nestle Waters NA INC.	5	06082020
3549979	8	Cooler	\$2.99		1	\$2.99		336	20E0448761601	48719	Nestle Waters NA INC.	5	06082020
3549979	8	Cooler	\$2.99		4	\$11.96		336	20E0448761601	48719	Nestle Waters NA INC.	5	06082020
3549979	10	Cups	\$2.99		26	\$77.74		336	20E0448761601	48719	Nestle Waters NA INC.	5	06082020
3549979	8	Cooler	\$2.99		2	\$5.98		337	20E0447869280	48719	Nestle Waters NA INC.	5	06082020
3549979	8	Cooler	\$2.99		1	\$2.99		338	20E0447869447	48719	Nestle Waters NA INC.	5	06082020
3549979	2	Water	\$4.49		4	\$17.96		339	20E0447869371	48719	Nestle Waters NA INC.	5	06082020
3549979	8	Cooler	\$2.99		1	\$2.99		339	20E0447869371	48719	Nestle Waters NA INC.	5	06082020
3549979	2	Water	\$4.49		4	\$17.96		340	20E0447869462	48719	Nestle Waters NA INC.	5	06082020
3549979	8	Cooler	\$2.99		1	\$2.99		340	20E0447869462	48719	Nestle Waters NA INC.	5	06082020
3549979	10	Cups	\$2.99		1	\$2.99		340	20E0447869462	48719	Nestle Waters NA INC.	5	06082020
3549979	2	Water	\$4.49		2	\$8.98		341	20E0447869207	48719	Nestle Waters NA INC.	5	06082020
3549979	8	Cooler	\$2.99		5	\$14.95		341	20E0447869207	48719	Nestle Waters NA INC.	5	06082020
3549979	2	Water	\$4.49		6	\$26.94		460	20E0447991738	48719	Nestle Waters NA INC.	5	06082020
3549979	8	Cooler	\$2.99		1	\$2.99		342	20E0447991738	48719	Nestle Waters NA INC.	5	06082020
3549979	10	Cups	\$2.99		1	\$2.99		471	20E0447991738	48719	Nestle Waters NA INC.	5	06082020
3549979	1	Water	\$3.99		9	\$35.91		345	20E0447990748	48719	Nestle Waters NA INC.	5	06082020
3549979	8	Cooler	\$2.99		1	\$2.99		345	20E0447990748	48719	Nestle Waters NA INC.	5	06082020
3549979	1	Water	\$3.99		8	\$31.92		346	20E0447990870	48719	Nestle Waters NA INC.	5	06082020
3549979	8	Cooler	\$2.99		1	\$2.99		346	20E0447990870	48719	Nestle Waters NA INC.	5	06082020
3549979	8	Cooler	\$2.99		1	\$2.99		347	20E0447990185	48719	Nestle Waters NA INC.	5	06082020
3549979	1	Water	\$3.99		6	\$23.94		348	20E0447990151	48719	Nestle Waters NA INC.	5	06082020
3549979	8	Cooler	\$2.99		1	\$2.99		348	20E0447990151	48719	Nestle Waters NA INC.	5	06082020
3549979	8	Cooler	\$2.99		1	\$2.99		349	20E0447990201	48719	Nestle Waters NA INC.	5	06082020
3549979	1	Water	\$3.99		8	\$31.92		350	20E0447990227	48719	Nestle Waters NA INC.	5	06082020
3549979	8	Cooler	\$2.99		1	\$2.99		350	20E0447990227	48719	Nestle Waters NA INC.	5	06082020
3549979	1	Water	\$3.99		4	\$15.96		351	20E0447990425	48719	Nestle Waters NA INC.	5	06082020
3549979	8	Cooler	\$2.99		1	\$2.99		351	20E0447990425	48719	Nestle Waters NA INC.	5	06082020
3549979	1	Water	\$3.99		8	\$31.92		352	20E0447990417	48719	Nestle Waters NA INC.	5	06082020
3549979	8	Cooler	\$2.99		1	\$2.99		352	20E0447990417	48719	Nestle Waters NA INC.	5	06082020
3549979	1	Water	\$3.99		9	\$35.91		353	20E0447990334	48719	Nestle Waters NA INC.	5	06082020
3549979	8	Cooler	\$2.99		1	\$2.99		353	20E0447990334	48719	Nestle Waters NA INC.	5	06082020
3549979	8	Cooler	\$2.99		1	\$2.99		354	20E0447990391	48719	Nestle Waters NA INC.	5	06082020
3549979	8	Cooler	\$2.99		1	\$2.99		355	20E0447991027	48719	Nestle Waters NA INC.	5	06082020
3549979	1	Water	\$3.99		2	\$7.98		357	20E0447990904	48719	Nestle Waters NA INC.	5	06082020
3549979	8	Cooler	\$2.99		1	\$2.99		357	20E0447990904	48719	Nestle Waters NA INC.	5	06082020
3549979	1	Water	\$3.99		18	\$71.82		358	20E0447990573	48719	Nestle Waters NA INC.	5	06082020
3549979	8	Cooler	\$2.99		1	\$2.99		358	20E0447990573	48719	Nestle Waters NA INC.	5	06082020
3549979	1	Water	\$3.99		7	\$27.93		359	20E0447990474	48719	Nestle Waters NA INC.	5	06082020
3549979	8	Cooler	\$2.99		1	\$2.99		359	20E0447990474	48719	Nestle Waters NA INC.	5	06082020

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3549979	1	Water		\$3.99	2	\$7.98		360	20E0447990524	48719	Nestle Waters NA INC.	5	06082020
3549979	8	Cooler		\$2.99	1	\$2.99		360	20E0447990524	48719	Nestle Waters NA INC.	5	06082020
3549979	1	Water		\$3.99	9	\$35.91		361	20E0447990854	48719	Nestle Waters NA INC.	5	06082020
3549979	8	Cooler		\$2.99	1	\$2.99		361	20E0447990854	48719	Nestle Waters NA INC.	5	06082020
3549979	1	Water		\$3.99	2	\$7.98		362	20E0447990268	48719	Nestle Waters NA INC.	5	06082020
3549979	1	Water		\$3.99	5	\$19.95		363	20E0447990672	48719	Nestle Waters NA INC.	5	06082020
3549979	8	Cooler		\$2.99	1	\$2.99		363	20E0447990672	48719	Nestle Waters NA INC.	5	06082020
3549979	1	Water		\$3.99	5	\$19.95		364	20E0447990623	48719	Nestle Waters NA INC.	5	06082020
3549979	8	Cooler		\$2.99	1	\$2.99		364	20E0447990623	48719	Nestle Waters NA INC.	5	06082020
3549979	1	Water		\$3.99	12	\$47.88		365	20E0447990607	48719	Nestle Waters NA INC.	5	06082020
3549979	8	Cooler		\$2.99	1	\$2.99		365	20E0447990607	48719	Nestle Waters NA INC.	5	06082020
3549979	1	Water		\$3.99	9	\$35.91		366	20E0447990516	48719	Nestle Waters NA INC.	5	06082020
3549979	8	Cooler		\$2.99	1	\$2.99		366	20E0447990516	48719	Nestle Waters NA INC.	5	06082020
3549979	1	Water		\$3.99	10	\$39.90		367	20E0447991134	48719	Nestle Waters NA INC.	5	06082020
3549979	8	Cooler		\$2.99	1	\$2.99		367	20E0447991134	48719	Nestle Waters NA INC.	5	06082020
3549979	8	Cooler		\$2.99	1	\$2.99		368	20E0447990540	48719	Nestle Waters NA INC.	5	06082020
3549979	2	Water		\$4.49	6	\$26.94		370	20E0447869553	48719	Nestle Waters NA INC.	5	06082020
3549979	8	Cooler		\$2.99	1	\$2.99		370	20E0447869553	48719	Nestle Waters NA INC.	5	06082020
3549979	1	Water		\$3.99	3	\$11.97		371	20E0448448829	48719	Nestle Waters NA INC.	5	06082020
3549979	8	Cooler		\$2.99	1	\$2.99		371	20E0448448829	48719	Nestle Waters NA INC.	5	06082020
3549979	10	Cups		\$2.99	2	\$5.98		371	20E0448448829	48719	Nestle Waters NA INC.	5	06082020
3549979	8	Cooler		\$2.99	1	\$2.99		372	20E0449276302	48719	Nestle Waters NA INC.	5	06082020
3549979	1	Water		\$3.99	10	\$39.90		373	20E0449276104	48719	Nestle Waters NA INC.	5	06082020
3549979	8	Cooler		\$2.99	2	\$5.98		373	20E0449276104	48719	Nestle Waters NA INC.	5	06082020
3549979	8	Cooler		\$2.99	1	\$2.99		373	20E0449276104	48719	Nestle Waters NA INC.	5	06082020
3549979	8	Cooler		\$2.99	1	\$2.99		374	20E0449276179	48719	Nestle Waters NA INC.	5	06082020
3549979	8	Cooler		\$2.99	1	\$2.99		376	20E0449276468	48719	Nestle Waters NA INC.	5	06082020
3549979	1	Water		\$3.99	2	\$7.98		377	20E0449276252	48719	Nestle Waters NA INC.	5	06082020
3549979	8	Cooler		\$2.99	1	\$2.99		377	20E0449276252	48719	Nestle Waters NA INC.	5	06082020
3549979	1	Water		\$3.99	5	\$19.95		378	20E0448037432	48719	Nestle Waters NA INC.	5	06082020
3549979	8	Cooler		\$2.99	1	\$2.99		378	20E0448037432	48719	Nestle Waters NA INC.	5	06082020
3549979	8	Cooler		\$2.99	1	\$2.99		379	20E0447991704	48719	Nestle Waters NA INC.	5	06082020
3549979	2	Water		\$4.49	22	\$98.78		381	20E0449079532	48719	Nestle Waters NA INC.	5	06082020
3549979	8	Cooler		\$2.99	3	\$8.97		381	20E0449079532	48719	Nestle Waters NA INC.	5	06082020
3549979	8	Cooler		\$2.99	1	\$2.99		382	20E0448122044	48719	Nestle Waters NA INC.	5	06082020
3549979	8	Cooler		\$2.99	2	\$5.98		385	20E0448953976	48719	Nestle Waters NA INC.	5	06082020
3549979	8	Cooler		\$2.99	1	\$2.99		386	20E0448954008	48719	Nestle Waters NA INC.	5	06082020
3549979	8	Cooler		\$2.99	1	\$2.99		387	20E0448953943	48719	Nestle Waters NA INC.	5	06082020
3549979	1	Water		\$3.99	19	\$75.81		388	20E0448953919	48719	Nestle Waters NA INC.	5	06082020
3549979	8	Cooler		\$2.99	2	\$5.98		388	20E0448953919	48719	Nestle Waters NA INC.	5	06082020
3549979	10	Cups		\$2.99	5	\$14.95		388	20E0448953919	48719	Nestle Waters NA INC.	5	06082020
3549979	1	Water		\$3.99	11	\$43.89		389	20E0448953877	48719	Nestle Waters NA INC.	5	06082020
3549979	8	Cooler		\$2.99	2	\$5.98		389	20E0448953877	48719	Nestle Waters NA INC.	5	06082020
3549979	1	Water		\$3.99	19	\$75.81		390	20E0447905613	48719	Nestle Waters NA INC.	5	06082020
3549979	8	Cooler		\$2.99	4	\$11.96		390	20E0447905613	48719	Nestle Waters NA INC.	5	06082020
3549979	10	Cups		\$2.99	3	\$8.97		390	20E0447905613	48719	Nestle Waters NA INC.	5	06082020
3549979	1	Water		\$3.99	9	\$35.91		391	20E0448953810	48719	Nestle Waters NA INC.	5	06082020
3549979	8	Cooler		\$2.99	2	\$5.98		391	20E0448953810	48719	Nestle Waters NA INC.	5	06082020
3549979	10	Cups		\$2.99	2	\$5.98		391	20E0448953810	48719	Nestle Waters NA INC.	5	06082020
3549979	1	Water		\$3.99	13	\$51.87		392	20E0447905696	48719	Nestle Waters NA INC.	5	06082020

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3549979	8	Cooler		\$2.99	2	\$5.98		392	20E0447905696	48719	Nestle Waters NA INC.	5	06082020
3549979	10	Cups		\$2.99	5	\$14.95		392	20E0447905696	48719	Nestle Waters NA INC.	5	06082020
3549979	1	Water		\$3.99	16	\$63.84		393	20E0447905589	48719	Nestle Waters NA INC.	5	06082020
3549979	8	Cooler		\$2.99	3	\$8.97		393	20E0447905589	48719	Nestle Waters NA INC.	5	06082020
3549979	10	Cups		\$2.99	20	\$59.80		393	20E0447905589	48719	Nestle Waters NA INC.	5	06082020
3549979	1	Water		\$3.99	10	\$39.90		394	20E0447905530	48719	Nestle Waters NA INC.	5	06082020
3549979	8	Cooler		\$2.99	3	\$8.97		394	20E0447905530	48719	Nestle Waters NA INC.	5	06082020
3549979	10	Cups		\$2.99	2	\$5.98		394	20E0447905530	48719	Nestle Waters NA INC.	5	06082020
3549979	1	Water		\$3.99	15	\$59.85		395	20E0447905449	48719	Nestle Waters NA INC.	5	06082020
3549979	8	Cooler		\$2.99	1	\$2.99		395	20E0447905449	48719	Nestle Waters NA INC.	5	06082020
3549979	1	Water		\$3.99	5	\$19.95		396	20E0447905746	48719	Nestle Waters NA INC.	5	06082020
3549979	8	Cooler		\$2.99	4	\$11.96		396	20E0447905746	48719	Nestle Waters NA INC.	5	06082020
3549979	1	Water		\$3.99	44	\$175.56		397	20E0447905324	48719	Nestle Waters NA INC.	5	06082020
3549979	8	Cooler		\$2.99	32	\$95.68		397	20E0447905324	48719	Nestle Waters NA INC.	5	06082020
3549979	10	Cups		\$2.99	20	\$59.80		397	20E0447905324	48719	Nestle Waters NA INC.	5	06082020
3549979	1	Water		\$3.99	24	\$95.76		398	20E0447939901	48719	Nestle Waters NA INC.	5	06082020
3549979	8	Cooler		\$2.99	1	\$2.99		398	20E0447939901	48719	Nestle Waters NA INC.	5	06082020
3549979	8	Cooler		\$2.99	7	\$20.93		398	20E0447939901	48719	Nestle Waters NA INC.	5	06082020
3549979	1	Water		\$3.99	12	\$47.88		399	20E0447955014	48719	Nestle Waters NA INC.	5	06082020
3549979	8	Cooler		\$2.99	2	\$5.98		399	20E0447955014	48719	Nestle Waters NA INC.	5	06082020
3549979	10	Cups		\$2.99	2	\$5.98		399	20E0447955014	48719	Nestle Waters NA INC.	5	06082020
3549979	8	Cooler		\$2.99	1	\$2.99		400	20E0447954918	48719	Nestle Waters NA INC.	5	06082020
3549979	1	Water		\$3.99	7	\$27.93		401	20E0447954819	48719	Nestle Waters NA INC.	5	06082020
3549979	8	Cooler		\$2.99	3	\$8.97		401	20E0447954819	48719	Nestle Waters NA INC.	5	06082020
3549979	10	Cups		\$2.99	2	\$5.98		401	20E0447954819	48719	Nestle Waters NA INC.	5	06082020
3549979	8	Cooler		\$2.99	1	\$2.99		402	20E0447954876	48719	Nestle Waters NA INC.	5	06082020
3549979	1	Water		\$3.99	2	\$7.98		403	20E0447954975	48719	Nestle Waters NA INC.	5	06082020
3549979	8	Cooler		\$2.99	1	\$2.99		403	20E0447954975	48719	Nestle Waters NA INC.	5	06082020
3549979	10	Cups		\$2.99	1	\$2.99		403	20E0447954975	48719	Nestle Waters NA INC.	5	06082020
3549979	8	Cooler		\$2.99	1	\$2.99		404	20E0447954959	48719	Nestle Waters NA INC.	5	06082020
3549979	1	Water		\$3.99	1	\$3.99		405	20E0447954900	48719	Nestle Waters NA INC.	5	06082020
3549979	8	Cooler		\$2.99	1	\$2.99		405	20E0447954900	48719	Nestle Waters NA INC.	5	06082020
3549979	8	Cooler		\$2.99	1	\$2.99		406	20E0447955022	48719	Nestle Waters NA INC.	5	06082020
3549979	8	Cooler		\$2.99	1	\$2.99		406	20E0447955022	48719	Nestle Waters NA INC.	5	06082020
3549979	1	Water		\$3.99	10	\$39.90		407	20E0449124338	48719	Nestle Waters NA INC.	5	06082020
3549979	8	Cooler		\$2.99	2	\$5.98		407	20E0449124338	48719	Nestle Waters NA INC.	5	06082020
3549979	10	Cups		\$2.99	5	\$14.95		407	20E0449124338	48719	Nestle Waters NA INC.	5	06082020
3549979	1	Water		\$3.99	1	\$3.99		407	20E0449124395	48719	Nestle Waters NA INC.	5	06082020
3549979	8	Cooler		\$2.99	1	\$2.99		407	20E0449124395	48719	Nestle Waters NA INC.	5	06082020
3549979	10	Cups		\$2.99	3	\$8.97		407	20E0449124395	48719	Nestle Waters NA INC.	5	06082020
3549979	8	Cooler		\$2.99	1	\$2.99		407	20E0449124478	48719	Nestle Waters NA INC.	5	06082020
3549979	8	Cooler		\$2.99	1	\$2.99		407	20E0449124494	48719	Nestle Waters NA INC.	5	06082020
3549979	8	Cooler		\$2.99	1	\$2.99		407	20E0449124528	48719	Nestle Waters NA INC.	5	06082020
3549979	8	Cooler		\$2.99	1	\$2.99		407	20E0449124551	48719	Nestle Waters NA INC.	5	06082020
3549979	1	Water		\$3.99	43	\$171.57		407	20E0449124619	48719	Nestle Waters NA INC.	5	06082020
3549979	8	Cooler		\$2.99	6	\$17.94		407	20E0449124619	48719	Nestle Waters NA INC.	5	06082020
3549979	10	Cups		\$2.99	20	\$59.80		407	20E0449124619	48719	Nestle Waters NA INC.	5	06082020
3549979	8	Cooler		\$2.99	1	\$2.99		408	20E0448761486	48719	Nestle Waters NA INC.	5	06082020
3549979	1	Water		\$3.99	11	\$43.89		409	20E0447940826	48719	Nestle Waters NA INC.	5	06082020
3549979	8	Cooler		\$2.99	5	\$14.95		409	20E0447940826	48719	Nestle Waters NA INC.	5	06082020

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PONUM	LINE	DESCRIPTION	PAY	BILL	QTY	TOTAL BILL	DEPT	RELEASENUM	INVOICENUM	VENDORNUM	VENDORNAME	SITE	INVOICEDATE
3549979	1	Water		\$3.99	11	\$43.89		410	20E0448086314	48719	Nestle Waters NA INC.	5	06082020
3549979	8	Cooler		\$2.99	1	\$2.99		411	20E0449111913	48719	Nestle Waters NA INC.	5	06082020
3549979	1	Water		\$3.99	3	\$11.97		412	20E0448662858	48719	Nestle Waters NA INC.	5	06082020
3549979	8	Cooler		\$2.99	1	\$2.99		412	20E0448662858	48719	Nestle Waters NA INC.	5	06082020
3549979	8	Cooler		\$2.99	2	\$5.98		413	20E0448662171	48719	Nestle Waters NA INC.	5	06082020
3549979	1	Water		\$3.99	7	\$27.93		414	20E0448662577	48719	Nestle Waters NA INC.	5	06082020
3549979	8	Cooler		\$2.99	3	\$8.97		414	20E0448662577	48719	Nestle Waters NA INC.	5	06082020
3549979	2	Water		\$4.49	8	\$35.92		415	20E0448034660	48719	Nestle Waters NA INC.	5	06082020
3549979	6	Cases		\$4.99	3	\$14.97		415	20E0448034660	48719	Nestle Waters NA INC.	5	06082020
3549979	8	Cooler		\$2.99	2	\$5.98		415	20E0448034660	48719	Nestle Waters NA INC.	5	06082020
3549979	10	Cups		\$2.99	2	\$5.98		415	20E0448034660	48719	Nestle Waters NA INC.	5	06082020
3549979	14	Tax on Beverage Containers		\$0.08	3	\$0.24		415	20E0448034660	48719	Nestle Waters NA INC.	5	06082020
3549979	1	Water		\$3.99	7	\$27.93		416	20E0448662742	48719	Nestle Waters NA INC.	5	06082020
3549979	8	Cooler		\$2.99	2	\$5.98		416	20E0448662742	48719	Nestle Waters NA INC.	5	06082020
3549979	1	Water		\$3.99	10	\$39.90		417	20E0448662254	48719	Nestle Waters NA INC.	5	06082020
3549979	8	Cooler		\$2.99	2	\$5.98		417	20E0448662254	48719	Nestle Waters NA INC.	5	06082020
3549979	1	Water		\$3.99	4	\$15.96		418	20E0448662676	48719	Nestle Waters NA INC.	5	06082020
3549979	8	Cooler		\$2.99	2	\$5.98		418	20E0448662676	48719	Nestle Waters NA INC.	5	06082020
3549979	8	Cooler		\$2.99	6	\$17.94		419	20E0448662338	48719	Nestle Waters NA INC.	5	06082020
3549979	1	Water		\$3.99	1	\$3.99		420	20E0448662700	48719	Nestle Waters NA INC.	5	06082020
3549979	8	Cooler		\$2.99	2	\$5.98		420	20E0448662700	48719	Nestle Waters NA INC.	5	06082020
3549979	8	Cooler		\$2.99	1	\$2.99		421	20E0448662791	48719	Nestle Waters NA INC.	5	06082020
3549979	8	Cooler		\$2.99	1	\$2.99		422	20E0448662411	48719	Nestle Waters NA INC.	5	06082020
3549979	6	Cases		\$4.99	3	\$14.97		424	20E0447918061	48719	Nestle Waters NA INC.	5	06082020
3549979	8	Cooler		\$2.99	1	\$2.99		424	20E0447918061	48719	Nestle Waters NA INC.	5	06082020
3549979	14	Tax on Beverage Containers		\$0.08	3	\$0.24		424	20E0447918061	48719	Nestle Waters NA INC.	5	06082020
3549979	2	Water		\$4.49	6	\$26.94		426	20E0447918194	48719	Nestle Waters NA INC.	5	06082020
3549979	6	Cases		\$4.99	2	\$9.98		426	20E0447918194	48719	Nestle Waters NA INC.	5	06082020
3549979	8	Cooler		\$2.99	1	\$2.99		426	20E0447918194	48719	Nestle Waters NA INC.	5	06082020
3549979	10	Cups		\$2.99	2	\$5.98		426	20E0447918194	48719	Nestle Waters NA INC.	5	06082020
3549979	14	Tax on Beverage Containers		\$0.08	2	\$0.16		426	20E0447918194	48719	Nestle Waters NA INC.	5	06082020
3549979	2	Water		\$4.49	2	\$8.98		427	20E0447918244	48719	Nestle Waters NA INC.	5	06082020
3549979	6	Cases		\$4.99	1	\$4.99		427	20E0447918244	48719	Nestle Waters NA INC.	5	06082020
3549979	8	Cooler		\$2.99	1	\$2.99		427	20E0447918244	48719	Nestle Waters NA INC.	5	06082020
3549979	10	Cups		\$2.99	1	\$2.99		427	20E0447918244	48719	Nestle Waters NA INC.	5	06082020
3549979	14	Tax on Beverage Containers		\$0.08	1	\$0.08		427	20E0447918244	48719	Nestle Waters NA INC.	5	06082020
3549979	6	Cases		\$4.99	3	\$14.97		428	20E0447918327	48719	Nestle Waters NA INC.	5	06082020
3549979	8	Cooler		\$2.99	1	\$2.99		428	20E0447918327	48719	Nestle Waters NA INC.	5	06082020
3549979	14	Tax on Beverage Containers		\$0.08	3	\$0.24		428	20E0447918327	48719	Nestle Waters NA INC.	5	06082020
3549979	1	Water		\$3.99	10	\$39.90		429	20E0447871468	48719	Nestle Waters NA INC.	5	06082020
3549979	8	Cooler		\$2.99	2	\$5.98		429	20E0447871468	48719	Nestle Waters NA INC.	5	06082020
3549979	8	Cooler		\$2.99	1	\$2.99		429	20E0447871468	48719	Nestle Waters NA INC.	5	06082020
3549979	10	Cups		\$2.99	4	\$11.96		429	20E0447871468	48719	Nestle Waters NA INC.	5	06082020
3549979	2	Water		\$4.49	3	\$13.47		430	20E0447918277	48719	Nestle Waters NA INC.	5	06082020
3549979	6	Cases		\$4.99	1	\$4.99		430	20E0447918277	48719	Nestle Waters NA INC.	5	06082020
3549979	8	Cooler		\$2.99	1	\$2.99		430	20E0447918277	48719	Nestle Waters NA INC.	5	06082020
3549979	10	Cups		\$2.99	1	\$2.99		430	20E0447918277	48719	Nestle Waters NA INC.	5	06082020
3549979	14	Tax on Beverage Containers		\$0.08	1	\$0.08		430	20E0447918277	48719	Nestle Waters NA INC.	5	06082020
3549979	2	Water		\$4.49	120	\$538.80		432	20E0447987223	48719	Nestle Waters NA INC.	5	06082020
3549979	7	Cooler		\$2.99	19	\$56.81		432	20E0447987223	48719	Nestle Waters NA INC.	5	06082020

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3549979	2	Water		\$4.49	57	\$255.93		433	20E0447987686	48719	Nestle Waters NA INC.	5	06082020
3549979	7	Cooler		\$2.99	3	\$8.97		433	20E0447987686	48719	Nestle Waters NA INC.	5	06082020
3549979	10	Cups		\$2.99	25	\$74.75		433	20E0447987686	48719	Nestle Waters NA INC.	5	06082020
3549979	7	Cooler		\$2.99	1	\$2.99		433	20E0447987736	48719	Nestle Waters NA INC.	5	06082020
3549979	2	Water		\$4.49	4	\$17.96		433	20E0447987777	48719	Nestle Waters NA INC.	5	06082020
3549979	7	Cooler		\$2.99	1	\$2.99		433	20E0447987777	48719	Nestle Waters NA INC.	5	06082020
3549979	10	Cups		\$2.99	1	\$2.99		433	20E0447987777	48719	Nestle Waters NA INC.	5	06082020
3549979	5	Water		\$4.99	85	\$424.15		433	20E0447987835	48719	Nestle Waters NA INC.	5	06082020
3549979	14	Container Tax on 1 Gallon Bottles		\$0.08	85	\$6.80		433	20E0447987835	48719	Nestle Waters NA INC.	5	06082020
3549979	7	Cooler		\$2.99	2	\$5.98		433	20E0447987850	48719	Nestle Waters NA INC.	5	06082020
3549979	2	Water		\$4.49	4	\$17.96		433	20E0447987884	48719	Nestle Waters NA INC.	5	06082020
3549979	7	Cooler		\$2.99	2	\$5.98		433	20E0447987884	48719	Nestle Waters NA INC.	5	06082020
3549979	10	Cups		\$2.99	2	\$5.98		433	20E0447987884	48719	Nestle Waters NA INC.	5	06082020
3549979	10	Cups		\$2.99	2	\$5.98		433	20E0449256247	48719	Nestle Waters NA INC.	5	06082020
3549979	8	Cooler		\$2.99	2	\$5.98		435	20E0448025601	48719	Nestle Waters NA INC.	5	06082020
3549979	1	Water		\$3.99	6	\$23.94		438	20E0449113422	48719	Nestle Waters NA INC.	5	06082020
3549979	8	Cooler		\$2.99	4	\$11.96		438	20E0449113422	48719	Nestle Waters NA INC.	5	06082020
3549979	6	Cases		\$4.99	2	\$9.98		438	20E0449113513	48719	Nestle Waters NA INC.	5	06082020
3549979	14	Tax on Beverage Containers		\$0.08	2	\$0.16		457	20E0449113513	48719	Nestle Waters NA INC.	5	06082020
3549979	8	Cooler		\$2.99	1	\$2.99		439	20E0447918160	48719	Nestle Waters NA INC.	5	06082020
3549979	2	Water		\$4.49	10	\$44.90		440	20E0449113794	48719	Nestle Waters NA INC.	5	06082020
3549979	8	Cooler		\$2.99	1	\$2.99		440	20E0449113794	48719	Nestle Waters NA INC.	5	06082020
3549979	8	Cooler		\$2.99	4	\$11.96		440	20E0449113794	48719	Nestle Waters NA INC.	5	06082020
3549979	8	Cooler		\$2.99	1	\$2.99		441	20E0447871542	48719	Nestle Waters NA INC.	5	06082020
3549979	7	Cooler		\$2.99	1	\$2.99		444	20E6700457176	48719	Nestle Waters NA INC.	5	06082020
3549979	11	Filtration System		\$24.99	1	\$24.99		445	20E0448524538	48719	Nestle Waters NA INC.	5	06082020
3549979	8	Cooler		\$2.99	1	\$2.99		446	20E0448057463	48719	Nestle Waters NA INC.	5	06082020
3549979	2	Water		\$4.49	8	\$35.92		447	20E0447918152	48719	Nestle Waters NA INC.	5	06082020
3549979	8	Cooler		\$2.99	3	\$8.97		447	20E0447918152	48719	Nestle Waters NA INC.	5	06082020
3549979	1	Water		\$3.99	8	\$31.92		448	20E6700520374	48719	Nestle Waters NA INC.	5	06082020
3549979	8	Cooler		\$2.99	1	\$2.99		448	20E6700520374	48719	Nestle Waters NA INC.	5	06082020
3549979	1	Water		\$3.99	12	\$47.88		449	20E6700520375	48719	Nestle Waters NA INC.	5	06082020
3549979	8	Cooler		\$2.99	1	\$2.99		449	20E6700520375	48719	Nestle Waters NA INC.	5	06082020
3549979	1	Water		\$3.99	20	\$79.80		456	20E0447905282	48719	Nestle Waters NA INC.	5	06082020
3549979	8	Cooler		\$2.99	2	\$5.98		456	20E0447905282	48719	Nestle Waters NA INC.	5	06082020
3549979	10	Cups		\$2.99	26	\$77.74		456	20E0447905282	48719	Nestle Waters NA INC.	5	06082020
3549979	8	Cooler		\$2.99	1	\$2.99		459	20E6700930315	48719	Nestle Waters NA INC.	5	06082020
3549979	8	Cooler		\$2.99	1	\$2.99		466	20E6701253331	48719	Nestle Waters NA INC.	5	06082020
3549979	8	Cooler		\$2.99	1	\$2.99		467	20E6701258333	48719	Nestle Waters NA INC.	5	06082020
3549979	1	Water		\$3.99	5	\$19.95		469	20E6701256408	48719	Nestle Waters NA INC.	5	06082020
3549979	10	Cups		\$2.99	4	\$11.96		469	20E6701256408	48719	Nestle Waters NA INC.	5	06082020
3549979	8	Cooler		\$2.99	1	\$2.99		470	20E6701265097	48719	Nestle Waters NA INC.	5	06082020