

Cooler charges are based on 8/1-8/31/20 rental dates. Goods delivered are based on July 2020 delivery dates.													
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PONUM	LINE	DESCRIPTION	PAY	BILL	QTY	TOTAL BILL	DEPT	RELEASENUM	INVOICENUM	VENDORNUM	VENDORNAME	SITE	INVOICEDATE
3549979	1	Water		3.99	12.00	47.88		474	20G0448086314	48719	Nestle Waters NA INC.	5	08102020
3549979	2	Water		4.49	3.00	13.47		475	20G0447869835	48719	Nestle Waters NA INC.	5	08102020
3549979	8	Cooler		2.99	1.00	2.99		475	20G0447869835	48719	Nestle Waters NA INC.	5	08102020
3549979	10	Cups		2.99	1.00	2.99		475	20G0447869835	48719	Nestle Waters NA INC.	5	08102020
3549979	2	Water		4.49	1.00	4.49		476	20G0447869892	48719	Nestle Waters NA INC.	5	08102020
3549979	8	Cooler		2.99	1.00	2.99		476	20G0447869892	48719	Nestle Waters NA INC.	5	08102020
3549979	10	Cups		2.99	1.00	2.99		476	20G0447869892	48719	Nestle Waters NA INC.	5	08102020
3549979	2	Water		4.49	22.00	98.78		477	20G0447869637	48719	Nestle Waters NA INC.	5	08102020
3549979	8	Cooler		2.99	1.00	2.99		477	20G0447869637	48719	Nestle Waters NA INC.	5	08102020
3549979	2	Water		4.49	26.00	116.74		478	20G0447869785	48719	Nestle Waters NA INC.	5	08102020
3549979	8	Cooler		2.99	1.00	2.99		478	20G0447869785	48719	Nestle Waters NA INC.	5	08102020
3549979	10	Cups		2.99	1.00	2.99		478	20G0447869785	48719	Nestle Waters NA INC.	5	08102020
3549979	2	Water		4.49	10.00	44.90		479	20G0447869553	48719	Nestle Waters NA INC.	5	08102020
3549979	8	Cooler		2.99	1.00	2.99		479	20G0447869553	48719	Nestle Waters NA INC.	5	08102020
3549979	2	Water		4.49	4.00	17.96		480	20G0447869462	48719	Nestle Waters NA INC.	5	08102020
3549979	8	Cooler		2.99	1.00	2.99		480	20G0447869462	48719	Nestle Waters NA INC.	5	08102020
3549979	8	Cooler		2.99	1.00	2.99		481	20G0447869447	48719	Nestle Waters NA INC.	5	08102020
3549979	8	Cooler		2.99	1.00	2.99		482	20G0447869371	48719	Nestle Waters NA INC.	5	08102020
3549979	8	Cooler		2.99	2.00	5.98		483	20G0447869280	48719	Nestle Waters NA INC.	5	08102020
3549979	8	Cooler		2.99	5.00	14.95		484	20G0447869207	48719	Nestle Waters NA INC.	5	08102020
3549979	1	Water		3.99	12.00	47.88		485	20G0448448704	48719	Nestle Waters NA INC.	5	08102020
3549979	7	Cooler		2.99	2.00	5.98		485	20G0448448704	48719	Nestle Waters NA INC.	5	08102020
3549979	8	Cooler		2.99	1.00	2.99		486	20G0448662791	48719	Nestle Waters NA INC.	5	08102020
3549979	1	Water		3.99	9.00	35.91		487	20G0448662700	48719	Nestle Waters NA INC.	5	08102020
3549979	8	Cooler		2.99	2.00	5.98		487	20G0448662700	48719	Nestle Waters NA INC.	5	08102020
3549979	1	Water		3.99	14.00	55.86		488	20G0448662676	48719	Nestle Waters NA INC.	5	08102020
3549979	8	Cooler		2.99	2.00	5.98		488	20G0448662676	48719	Nestle Waters NA INC.	5	08102020
3549979	1	Water		3.99	30.00	119.70		489	20G0448662254	48719	Nestle Waters NA INC.	5	08102020
3549979	8	Cooler		2.99	2.00	5.98		489	20G0448662254	48719	Nestle Waters NA INC.	5	08102020
3549979	1	Water		3.99	6.00	23.94		490	20G0448662858	48719	Nestle Waters NA INC.	5	08102020
3549979	8	Cooler		2.99	1.00	2.99		490	20G0448662858	48719	Nestle Waters NA INC.	5	08102020
3549979	1	Water		3.99	10.00	39.90		491	20G0448662742	48719	Nestle Waters NA INC.	5	08102020
3549979	8	Cooler		2.99	2.00	5.98		491	20G0448662742	48719	Nestle Waters NA INC.	5	08102020
3549979	8	Cooler		2.99	1.00	2.99		492	20G0448122044	48719	Nestle Waters NA INC.	5	08102020
3549979	2	Water		4.49	54.00	242.46		493	20G6701481226	48719	Nestle Waters NA INC.	5	08102020
3549979	8	Cooler		2.99	2.00	5.98		493	20G6701481226	48719	Nestle Waters NA INC.	5	08102020
3549979	8	Cooler		2.99	1.00	2.99		494	20G0447869918	48719	Nestle Waters NA INC.	5	08102020
3549979	8	Cooler		2.99	1.00	2.99		495	20G0447870213	48719	Nestle Waters NA INC.	5	08102020
3549979	8	Cooler		2.99	1.00	2.99		496	20G0447870270	48719	Nestle Waters NA INC.	5	08102020
3549979	8	Cooler		2.99	1.00	2.99		498	20G0447870353	48719	Nestle Waters NA INC.	5	08102020
3549979	2	Water		4.49	2.00	8.98		499	20G0447870395	48719	Nestle Waters NA INC.	5	08102020
3549979	8	Cooler		2.99	1.00	2.99		499	20G0447870395	48719	Nestle Waters NA INC.	5	08102020
3549979	10	Cups		2.99	1.00	2.99		499	20G0447870395	48719	Nestle Waters NA INC.	5	08102020
3549979	2	Water		4.49	7.00	31.43		500	20G0447869926	48719	Nestle Waters NA INC.	5	08102020
3549979	8	Cooler		2.99	2.00	5.98		500	20G0447869926	48719	Nestle Waters NA INC.	5	08102020
3549979	10	Cups		2.99	3.00	8.97		500	20G0447869926	48719	Nestle Waters NA INC.	5	08102020
3549979	8	Cooler		2.99	1.00	2.99		501	20G0447870478	48719	Nestle Waters NA INC.	5	08102020
3549979	8	Cooler		2.99	1.00	2.99		502	20G0447870536	48719	Nestle Waters NA INC.	5	08102020
3549979	8	Cooler		2.99	1.00	2.99		503	20G0448282962	48719	Nestle Waters NA INC.	5	08102020

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3549979	2	Water		4.49	4.00	17.96		504	20G0447870635	48719	Nestle Waters NA INC.	5	08102020
3549979	8	Cooler		2.99	1.00	2.99		504	20G0447870635	48719	Nestle Waters NA INC.	5	08102020
3549979	10	Cups		2.99	1.00	2.99		504	20G0447870635	48719	Nestle Waters NA INC.	5	08102020
3549979	1	Water		3.99	34.00	135.66		505	20G0447945924	48719	Nestle Waters NA INC.	5	08102020
3549979	8	Cooler		2.99	4.00	11.96		505	20G0447945924	48719	Nestle Waters NA INC.	5	08102020
3549979	8	Cooler		2.99	1.00	2.99		505	20G0447946062	48719	Nestle Waters NA INC.	5	08102020
3549979	1	Water		3.99	10.00	39.90		505	20G0447946195	48719	Nestle Waters NA INC.	5	08102020
3549979	8	Cooler		2.99	1.00	2.99		505	20G0447946195	48719	Nestle Waters NA INC.	5	08102020
3549979	10	Cups		2.99	6.00	17.94		505	20G0447946195	48719	Nestle Waters NA INC.	5	08102020
3549979	1	Water		3.99	12.00	47.88		505	20G0447946369	48719	Nestle Waters NA INC.	5	08102020
3549979	8	Cooler		2.99	1.00	2.99		505	20G0447946369	48719	Nestle Waters NA INC.	5	08102020
3549979	10	Cups		2.99	3.00	8.97		505	20G0447946369	48719	Nestle Waters NA INC.	5	08102020
3549979	1	Water		3.99	4.00	15.96		505	20G0447946419	48719	Nestle Waters NA INC.	5	08102020
3549979	8	Cooler		2.99	2.00	5.98		505	20G0447946419	48719	Nestle Waters NA INC.	5	08102020
3549979	10	Cups		2.99	2.00	5.98		505	20G0447946419	48719	Nestle Waters NA INC.	5	08102020
3549979	1	Water		3.99	52.00	207.48		505	20G0447946500	48719	Nestle Waters NA INC.	5	08102020
3549979	8	Cooler		2.99	4.00	11.96		505	20G0447946500	48719	Nestle Waters NA INC.	5	08102020
3549979	10	Cups		2.99	21.00	62.79		505	20G0447946500	48719	Nestle Waters NA INC.	5	08102020
3549979	1	Water		3.99	41.00	163.59		505	20G0448761601	48719	Nestle Waters NA INC.	5	08102020
3549979	8	Cooler		2.99	1.00	2.99		505	20G0448761601	48719	Nestle Waters NA INC.	5	08102020
3549979	8	Cooler		2.99	4.00	11.96		505	20G0448761601	48719	Nestle Waters NA INC.	5	08102020
3549979	2	Water		4.49	6.00	26.94		506	20G0447870551	48719	Nestle Waters NA INC.	5	08102020
3549979	8	Cooler		2.99	1.00	2.99		506	20G0447870551	48719	Nestle Waters NA INC.	5	08102020
3549979	8	Cooler		2.99	2.00	5.98		507	20G0447870585	48719	Nestle Waters NA INC.	5	08102020
3549979	1	Water		3.99	10.00	39.90		508	20G0448837724	48719	Nestle Waters NA INC.	5	08102020
3549979	8	Cooler		2.99	3.00	8.97		508	20G0448837724	48719	Nestle Waters NA INC.	5	08102020
3549979	2	Water		4.49	66.00	296.34		509	20G0447987686	48719	Nestle Waters NA INC.	5	08102020
3549979	7	Cooler		2.99	3.00	8.97		509	20G0447987686	48719	Nestle Waters NA INC.	5	08102020
3549979	10	Cups		2.99	21.00	62.79		509	20G0447987686	48719	Nestle Waters NA INC.	5	08102020
3549979	7	Cooler		2.99	1.00	2.99		509	20G0447987736	48719	Nestle Waters NA INC.	5	08102020
3549979	2	Water		4.49	4.00	17.96		509	20G0447987777	48719	Nestle Waters NA INC.	5	08102020
3549979	7	Cooler		2.99	1.00	2.99		509	20G0447987777	48719	Nestle Waters NA INC.	5	08102020
3549979	10	Cups		2.99	1.00	2.99		509	20G0447987777	48719	Nestle Waters NA INC.	5	08102020
3549979	5	Water		4.99	85.00	424.15		509	20G0447987835	48719	Nestle Waters NA INC.	5	08102020
3549979	14	Container Tax on 1 Gallon Bottles		0.08	85.00	6.80		509	20G0447987835	48719	Nestle Waters NA INC.	5	08102020
3549979	2	Water		4.49	2.00	8.98		509	20G0447987850	48719	Nestle Waters NA INC.	5	08102020
3549979	7	Cooler		2.99	2.00	5.98		509	20G0447987850	48719	Nestle Waters NA INC.	5	08102020
3549979	10	Cups		2.99	1.00	2.99		509	20G0447987850	48719	Nestle Waters NA INC.	5	08102020
3549979	2	Water		4.49	3.00	13.47		509	20G0447987884	48719	Nestle Waters NA INC.	5	08102020
3549979	7	Cooler		2.99	2.00	5.98		509	20G0447987884	48719	Nestle Waters NA INC.	5	08102020
3549979	10	Cups		2.99	1.00	2.99		509	20G0447987884	48719	Nestle Waters NA INC.	5	08102020
3549979	2	Water		4.49	8.00	35.92		509	20G0449256247	48719	Nestle Waters NA INC.	5	08102020
3549979	10	Cups		2.99	4.00	11.96		509	20G0449256247	48719	Nestle Waters NA INC.	5	08102020
3549979	2	Water		4.49	120.00	538.80		510	20G0447987223	48719	Nestle Waters NA INC.	5	08102020
3549979	7	Cooler		2.99	19.00	56.81		510	20G0447987223	48719	Nestle Waters NA INC.	5	08102020
3549979	1	Water		3.99	14.00	55.86		511	20G0447905696	48719	Nestle Waters NA INC.	5	08102020
3549979	8	Cooler		2.99	2.00	5.98		511	20G0447905696	48719	Nestle Waters NA INC.	5	08102020
3549979	1	Water		3.99	10.00	39.90		512	20G0447905530	48719	Nestle Waters NA INC.	5	08102020
3549979	8	Cooler		2.99	3.00	8.97		512	20G0447905530	48719	Nestle Waters NA INC.	5	08102020

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3549979	10	Cups		2.99	2.00	5.98		512	20G0447905530	48719	Nestle Waters NA INC.	5	08102020
3549979	1	Water		3.99	26.00	103.74		513	20G0447905282	48719	Nestle Waters NA INC.	5	08102020
3549979	8	Cooler		2.99	2.00	5.98		513	20G0447905282	48719	Nestle Waters NA INC.	5	08102020
3549979	10	Cups		2.99	7.00	20.93		513	20G0447905282	48719	Nestle Waters NA INC.	5	08102020
3549979	1	Water		3.99	65.00	259.35		514	20G0447905613	48719	Nestle Waters NA INC.	5	08102020
3549979	8	Cooler		2.99	4.00	11.96		514	20G0447905613	48719	Nestle Waters NA INC.	5	08102020
3549979	10	Cups		2.99	32.00	95.68		514	20G0447905613	48719	Nestle Waters NA INC.	5	08102020
3549979	1	Water		3.99	20.00	79.80		515	20G0447905589	48719	Nestle Waters NA INC.	5	08102020
3549979	8	Cooler		2.99	3.00	8.97		515	20G0447905589	48719	Nestle Waters NA INC.	5	08102020
3549979	10	Cups		2.99	7.00	20.93		515	20G0447905589	48719	Nestle Waters NA INC.	5	08102020
3549979	1	Water		3.99	5.00	19.95		516	20G0447905449	48719	Nestle Waters NA INC.	5	08102020
3549979	8	Cooler		2.99	1.00	2.99		516	20G0447905449	48719	Nestle Waters NA INC.	5	08102020
3549979	8	Cooler		2.99	1.00	2.99		517	20G0448953943	48719	Nestle Waters NA INC.	5	08102020
3549979	1	Water		3.99	15.00	59.85		518	20G0448953976	48719	Nestle Waters NA INC.	5	08102020
3549979	8	Cooler		2.99	2.00	5.98		518	20G0448953976	48719	Nestle Waters NA INC.	5	08102020
3549979	10	Cups		2.99	6.00	17.94		518	20G0448953976	48719	Nestle Waters NA INC.	5	08102020
3549979	8	Cooler		2.99	1.00	2.99		519	20G0448954008	48719	Nestle Waters NA INC.	5	08102020
3549979	1	Water		3.99	34.00	135.66		520	20G0448953919	48719	Nestle Waters NA INC.	5	08102020
3549979	8	Cooler		2.99	2.00	5.98		520	20G0448953919	48719	Nestle Waters NA INC.	5	08102020
3549979	10	Cups		2.99	8.00	23.92		520	20G0448953919	48719	Nestle Waters NA INC.	5	08102020
3549979	1	Water		3.99	14.00	55.86		521	20G0448953877	48719	Nestle Waters NA INC.	5	08102020
3549979	8	Cooler		2.99	2.00	5.98		521	20G0448953877	48719	Nestle Waters NA INC.	5	08102020
3549979	10	Cups		2.99	1.00	2.99		521	20G0448953877	48719	Nestle Waters NA INC.	5	08102020
3549979	1	Water		3.99	9.00	35.91		522	20G0448953810	48719	Nestle Waters NA INC.	5	08102020
3549979	8	Cooler		2.99	2.00	5.98		522	20G0448953810	48719	Nestle Waters NA INC.	5	08102020
3549979	10	Cups		2.99	2.00	5.98		522	20G0448953810	48719	Nestle Waters NA INC.	5	08102020
3549979	1	Water		3.99	5.00	19.95		523	20G0447905746	48719	Nestle Waters NA INC.	5	08102020
3549979	8	Cooler		2.99	4.00	11.96		523	20G0447905746	48719	Nestle Waters NA INC.	5	08102020
3549979	1	Water		3.99	73.00	291.27		524	20G0447905324	48719	Nestle Waters NA INC.	5	08102020
3549979	8	Cooler		2.99	32.00	95.68		524	20G0447905324	48719	Nestle Waters NA INC.	5	08102020
3549979	10	Cups		2.99	16.00	47.84		524	20G0447905324	48719	Nestle Waters NA INC.	5	08102020
3549979	8	Cooler		2.99	3.00	8.97		526	20G0448047019	48719	Nestle Waters NA INC.	5	08102020
3549979	1	Water		3.99	5.00	19.95		527	20G0448037432	48719	Nestle Waters NA INC.	5	08102020
3549979	8	Cooler		2.99	1.00	2.99		527	20G0448037432	48719	Nestle Waters NA INC.	5	08102020
3549979	2	Water		4.49	2.00	8.98		528	20G0448057588	48719	Nestle Waters NA INC.	5	08102020
3549979	8	Cooler		2.99	1.00	2.99		528	20G0448057588	48719	Nestle Waters NA INC.	5	08102020
3549979	7	Cooler		2.99	1.00	2.99		529	20G0448448829	48719	Nestle Waters NA INC.	5	08102020
3549979	1	Water		3.99	8.00	31.92		530	20G6701265097	48719	Nestle Waters NA INC.	5	08102020
3549979	8	Cooler		2.99	1.00	2.99		530	20G6701265097	48719	Nestle Waters NA INC.	5	08102020
3549979	10	Cups		2.99	1.00	2.99		530	20G6701265097	48719	Nestle Waters NA INC.	5	08102020
3549979	2	Water		4.49	2.00	8.98		531	20G0448405662	48719	Nestle Waters NA INC.	5	08102020
3549979	8	Cooler		2.99	1.00	2.99		531	20G0448405662	48719	Nestle Waters NA INC.	5	08102020
3549979	8	Cooler		2.99	1.00	2.99		532	20G6700457176	48719	Nestle Waters NA INC.	5	08102020
3549979	8	Cooler		2.99	1.00	2.99		533	20G0447991738	48719	Nestle Waters NA INC.	5	08102020
3549979	1	Water		3.99	6.00	23.94		534	20G0447871252	48719	Nestle Waters NA INC.	5	08102020
3549979	8	Cooler		2.99	1.00	2.99		534	20G0447871252	48719	Nestle Waters NA INC.	5	08102020
3549979	3	Water		3.99	2.00	7.98		537	20G0447871344	48719	Nestle Waters NA INC.	5	08102020
3549979	8	Cooler		2.99	1.00	2.99		537	20G0447871344	48719	Nestle Waters NA INC.	5	08102020
3549979	8	Cooler		2.99	1.00	2.99		538	20G0448662411	48719	Nestle Waters NA INC.	5	08102020

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3549979	1	Water		3.99	93.00	371.07		539	20G0448662338	48719	Nestle Waters NA INC.	5	08102020
3549979	8	Cooler		2.99	6.00	17.94		539	20G0448662338	48719	Nestle Waters NA INC.	5	08102020
3549979	1	Water		3.99	32.00	127.68		540	20G0448662577	48719	Nestle Waters NA INC.	5	08102020
3549979	8	Cooler		2.99	3.00	8.97		540	20G0448662577	48719	Nestle Waters NA INC.	5	08102020
3549979	2	Water		4.49	2.00	8.98		541	20G0447918277	48719	Nestle Waters NA INC.	5	08102020
3549979	6	Cases		4.99	1.00	4.99		541	20G0447918277	48719	Nestle Waters NA INC.	5	08102020
3549979	8	Cooler		2.99	1.00	2.99		541	20G0447918277	48719	Nestle Waters NA INC.	5	08102020
3549979	10	Cups		2.99	1.00	2.99		541	20G0447918277	48719	Nestle Waters NA INC.	5	08102020
3549979	14	Tax on Beverage Containers		0.08	1.00	0.08		541	20G0447918277	48719	Nestle Waters NA INC.	5	08102020
3549979	2	Water		4.49	1.00	4.49		542	20G0447918327	48719	Nestle Waters NA INC.	5	08102020
3549979	8	Cooler		2.99	1.00	2.99		542	20G0447918327	48719	Nestle Waters NA INC.	5	08102020
3549979	1	Water		3.99	10.00	39.90		543	20G0447871468	48719	Nestle Waters NA INC.	5	08102020
3549979	8	Cooler		2.99	2.00	5.98		543	20G0447871468	48719	Nestle Waters NA INC.	5	08102020
3549979	8	Cooler		2.99	1.00	2.99		543	20G0447871468	48719	Nestle Waters NA INC.	5	08102020
3549979	2	Water		4.49	1.00	4.49		544	20G0447918061	48719	Nestle Waters NA INC.	5	08102020
3549979	8	Cooler		2.99	1.00	2.99		544	20G0447918061	48719	Nestle Waters NA INC.	5	08102020
3549979	2	Water		4.49	2.00	8.98		545	20G0447918244	48719	Nestle Waters NA INC.	5	08102020
3549979	6	Cases		4.99	1.00	4.99		545	20G0447918244	48719	Nestle Waters NA INC.	5	08102020
3549979	8	Cooler		2.99	1.00	2.99		545	20G0447918244	48719	Nestle Waters NA INC.	5	08102020
3549979	10	Cups		2.99	1.00	2.99		545	20G0447918244	48719	Nestle Waters NA INC.	5	08102020
3549979	14	Tax on Beverage Containers		0.08	1.00	0.08		545	20G0447918244	48719	Nestle Waters NA INC.	5	08102020
3549979	3	Water		3.99	4.00	15.96		546	20G0449279397	48719	Nestle Waters NA INC.	5	08102020
3549979	10	Cups		2.99	1.00	2.99		546	20G0449279397	48719	Nestle Waters NA INC.	5	08102020
3549979	2	Water		4.49	6.00	26.94		547	20G0447918194	48719	Nestle Waters NA INC.	5	08102020
3549979	6	Cases		4.99	2.00	9.98		547	20G0447918194	48719	Nestle Waters NA INC.	5	08102020
3549979	8	Cooler		2.99	1.00	2.99		547	20G0447918194	48719	Nestle Waters NA INC.	5	08102020
3549979	10	Cups		2.99	2.00	5.98		547	20G0447918194	48719	Nestle Waters NA INC.	5	08102020
3549979	14	Tax on Beverage Containers		0.08	2.00	0.16		547	20G0447918194	48719	Nestle Waters NA INC.	5	08102020
3549979	8	Cooler		2.99	1.00	2.99		548	20G0447918160	48719	Nestle Waters NA INC.	5	08102020
3549979	2	Water		4.49	10.00	44.90		549	20G0447918152	48719	Nestle Waters NA INC.	5	08102020
3549979	6	Cases		4.99	2.00	9.98		549	20G0447918152	48719	Nestle Waters NA INC.	5	08102020
3549979	8	Cooler		2.99	3.00	8.97		549	20G0447918152	48719	Nestle Waters NA INC.	5	08102020
3549979	14	Tax on Beverage Containers		0.08	2.00	0.16		549	20G0447918152	48719	Nestle Waters NA INC.	5	08102020
3549979	1	Water		3.99	20.00	79.80		550	20G0448662171	48719	Nestle Waters NA INC.	5	08102020
3549979	8	Cooler		2.99	2.00	5.98		550	20G0448662171	48719	Nestle Waters NA INC.	5	08102020
3549979	8	Cooler		2.99	1.00	2.99		551	20G0448448654	48719	Nestle Waters NA INC.	5	08102020
3549979	8	Cooler		2.99	2.00	5.98		551	20G0448448654	48719	Nestle Waters NA INC.	5	08102020
3549979	1	Water		3.99	2.00	7.98		552	20G0447871542	48719	Nestle Waters NA INC.	5	08102020
3549979	8	Cooler		2.99	1.00	2.99		552	20G0447871542	48719	Nestle Waters NA INC.	5	08102020
3549979	1	Water		3.99	1.00	3.99		553	20G0448057463	48719	Nestle Waters NA INC.	5	08102020
3549979	8	Cooler		2.99	1.00	2.99		553	20G0448057463	48719	Nestle Waters NA INC.	5	08102020
3549979	11	Filtration System		24.99	1.00	24.99		555	20G0448524538	48719	Nestle Waters NA INC.	5	08102020
3549979	1	Water		3.99	6.00	23.94		556	20G0447990151	48719	Nestle Waters NA INC.	5	08102020
3549979	8	Cooler		2.99	1.00	2.99		556	20G0447990151	48719	Nestle Waters NA INC.	5	08102020
3549979	1	Water		3.99	3.00	11.97		556	20G0447990185	48719	Nestle Waters NA INC.	5	08102020
3549979	8	Cooler		2.99	1.00	2.99		556	20G0447990185	48719	Nestle Waters NA INC.	5	08102020
3549979	8	Cooler		2.99	1.00	2.99		556	20G0447990201	48719	Nestle Waters NA INC.	5	08102020
3549979	1	Water		3.99	8.00	31.92		556	20G0447990227	48719	Nestle Waters NA INC.	5	08102020
3549979	8	Cooler		2.99	1.00	2.99		556	20G0447990227	48719	Nestle Waters NA INC.	5	08102020

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PONUM	LINE	DESCRIPTION	PAY	BILL	QTY	TOTAL BILL	DEPT	RELEASENUM	INVOICENUM	VENDORNUM	VENDORNAME	SITE	INVOICEDATE
3549979	1	Water		3.99	5.00	19.95		556	20G0447990268	48719	Nestle Waters NA INC.	5	08102020
3549979	1	Water		3.99	1.00	3.99		556	20G0447990334	48719	Nestle Waters NA INC.	5	08102020
3549979	8	Cooler		2.99	1.00	2.99		556	20G0447990334	48719	Nestle Waters NA INC.	5	08102020
3549979	1	Water		3.99	8.00	31.92		556	20G0447990417	48719	Nestle Waters NA INC.	5	08102020
3549979	8	Cooler		2.99	1.00	2.99		556	20G0447990417	48719	Nestle Waters NA INC.	5	08102020
3549979	1	Water		3.99	4.00	15.96		556	20G0447990425	48719	Nestle Waters NA INC.	5	08102020
3549979	8	Cooler		2.99	1.00	2.99		556	20G0447990425	48719	Nestle Waters NA INC.	5	08102020
3549979	1	Water		3.99	7.00	27.93		556	20G0447990474	48719	Nestle Waters NA INC.	5	08102020
3549979	8	Cooler		2.99	1.00	2.99		556	20G0447990474	48719	Nestle Waters NA INC.	5	08102020
3549979	1	Water		3.99	9.00	35.91		556	20G0447990516	48719	Nestle Waters NA INC.	5	08102020
3549979	8	Cooler		2.99	1.00	2.99		556	20G0447990516	48719	Nestle Waters NA INC.	5	08102020
3549979	1	Water		3.99	10.00	39.90		556	20G0447990524	48719	Nestle Waters NA INC.	5	08102020
3549979	8	Cooler		2.99	1.00	2.99		556	20G0447990524	48719	Nestle Waters NA INC.	5	08102020
3549979	1	Water		3.99	7.00	27.93		556	20G0447990540	48719	Nestle Waters NA INC.	5	08102020
3549979	8	Cooler		2.99	1.00	2.99		556	20G0447990540	48719	Nestle Waters NA INC.	5	08102020
3549979	1	Water		3.99	14.00	55.86		556	20G0447990573	48719	Nestle Waters NA INC.	5	08102020
3549979	8	Cooler		2.99	1.00	2.99		556	20G0447990573	48719	Nestle Waters NA INC.	5	08102020
3549979	1	Water		3.99	12.00	47.88		556	20G0447990607	48719	Nestle Waters NA INC.	5	08102020
3549979	8	Cooler		2.99	1.00	2.99		556	20G0447990607	48719	Nestle Waters NA INC.	5	08102020
3549979	1	Water		3.99	5.00	19.95		556	20G0447990623	48719	Nestle Waters NA INC.	5	08102020
3549979	8	Cooler		2.99	1.00	2.99		556	20G0447990623	48719	Nestle Waters NA INC.	5	08102020
3549979	1	Water		3.99	12.00	47.88		556	20G0447990672	48719	Nestle Waters NA INC.	5	08102020
3549979	8	Cooler		2.99	1.00	2.99		556	20G0447990672	48719	Nestle Waters NA INC.	5	08102020
3549979	1	Water		3.99	5.00	19.95		556	20G0447990748	48719	Nestle Waters NA INC.	5	08102020
3549979	8	Cooler		2.99	1.00	2.99		556	20G0447990748	48719	Nestle Waters NA INC.	5	08102020
3549979	1	Water		3.99	9.00	35.91		556	20G0447990854	48719	Nestle Waters NA INC.	5	08102020
3549979	8	Cooler		2.99	1.00	2.99		556	20G0447990854	48719	Nestle Waters NA INC.	5	08102020
3549979	1	Water		3.99	8.00	31.92		556	20G0447990870	48719	Nestle Waters NA INC.	5	08102020
3549979	8	Cooler		2.99	1.00	2.99		556	20G0447990870	48719	Nestle Waters NA INC.	5	08102020
3549979	1	Water		3.99	12.00	47.88		556	20G0447990904	48719	Nestle Waters NA INC.	5	08102020
3549979	8	Cooler		2.99	1.00	2.99		556	20G0447990904	48719	Nestle Waters NA INC.	5	08102020
3549979	8	Cooler		2.99	1.00	2.99		556	20G0447991027	48719	Nestle Waters NA INC.	5	08102020
3549979	1	Water		3.99	10.00	39.90		556	20G0447991134	48719	Nestle Waters NA INC.	5	08102020
3549979	8	Cooler		2.99	1.00	2.99		556	20G0447991134	48719	Nestle Waters NA INC.	5	08102020
3549979	1	Water		3.99	8.00	31.92		556	20G6700520374	48719	Nestle Waters NA INC.	5	08102020
3549979	8	Cooler		2.99	1.00	2.99		556	20G6700520374	48719	Nestle Waters NA INC.	5	08102020
3549979	1	Water		3.99	12.00	47.88		556	20G6700520375	48719	Nestle Waters NA INC.	5	08102020
3549979	8	Cooler		2.99	1.00	2.99		556	20G6700520375	48719	Nestle Waters NA INC.	5	08102020
3549979	8	Cooler		2.99	1.00	2.99		556	20G6701253331	48719	Nestle Waters NA INC.	5	08102020
3549979	8	Cooler		2.99	1.00	2.99		556	20G6701258333	48719	Nestle Waters NA INC.	5	08102020
3549979	1	Water		3.99	7.00	27.93		557	20G0447954819	48719	Nestle Waters NA INC.	5	08102020
3549979	8	Cooler		2.99	3.00	8.97		557	20G0447954819	48719	Nestle Waters NA INC.	5	08102020
3549979	10	Cups		2.99	2.00	5.98		557	20G0447954819	48719	Nestle Waters NA INC.	5	08102020
3549979	8	Cooler		2.99	1.00	2.99		558	20G0447954918	48719	Nestle Waters NA INC.	5	08102020
3549979	8	Cooler		2.99	2.00	5.98		559	20G0447955014	48719	Nestle Waters NA INC.	5	08102020
3549979	1	Water		3.99	12.00	47.88		560	20G0447939901	48719	Nestle Waters NA INC.	5	08102020
3549979	8	Cooler		2.99	1.00	2.99		560	20G0447939901	48719	Nestle Waters NA INC.	5	08102020
3549979	8	Cooler		2.99	7.00	20.93		560	20G0447939901	48719	Nestle Waters NA INC.	5	08102020
3549979	8	Cooler		2.99	1.00	2.99		561	20G0447954876	48719	Nestle Waters NA INC.	5	08102020

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3549979	8	Cooler		2.99	1.00	2.99		562	20G0447954975	48719	Nestle Waters NA INC.	5	08102020
3549979	8	Cooler		2.99	1.00	2.99		563	20G0447954900	48719	Nestle Waters NA INC.	5	08102020
3549979	8	Cooler		2.99	1.00	2.99		564	20G0447955022	48719	Nestle Waters NA INC.	5	08102020
3549979	8	Cooler		2.99	1.00	2.99		564	20G0447955022	48719	Nestle Waters NA INC.	5	08102020
3549979	8	Cooler		2.99	1.00	2.99		565	20G0447954959	48719	Nestle Waters NA INC.	5	08102020
3549979	1	Water		3.99	8.00	31.92		566	20G0449276302	48719	Nestle Waters NA INC.	5	08102020
3549979	8	Cooler		2.99	1.00	2.99		566	20G0449276302	48719	Nestle Waters NA INC.	5	08102020
3549979	1	Water		3.99	10.00	39.90		567	20G0449276104	48719	Nestle Waters NA INC.	5	08102020
3549979	8	Cooler		2.99	2.00	5.98		567	20G0449276104	48719	Nestle Waters NA INC.	5	08102020
3549979	8	Cooler		2.99	1.00	2.99		567	20G0449276104	48719	Nestle Waters NA INC.	5	08102020
3549979	1	Water		3.99	2.00	7.98		568	20G0449276179	48719	Nestle Waters NA INC.	5	08102020
3549979	8	Cooler		2.99	1.00	2.99		568	20G0449276179	48719	Nestle Waters NA INC.	5	08102020
3549979	8	Cooler		2.99	1.00	2.99		569	20G0449276468	48719	Nestle Waters NA INC.	5	08102020
3549979	1	Water		3.99	2.00	7.98		570	20G0449276252	48719	Nestle Waters NA INC.	5	08102020
3549979	8	Cooler		2.99	1.00	2.99		570	20G0449276252	48719	Nestle Waters NA INC.	5	08102020
3549979	1	Water		3.99	10.00	39.90		573	20G0449124338	48719	Nestle Waters NA INC.	5	08102020
3549979	6	Cases		4.99	15.00	74.85		573	20G0449124338	48719	Nestle Waters NA INC.	5	08102020
3549979	8	Cooler		2.99	2.00	5.98		573	20G0449124338	48719	Nestle Waters NA INC.	5	08102020
3549979	10	Cups		2.99	5.00	14.95		573	20G0449124338	48719	Nestle Waters NA INC.	5	08102020
3549979	14	Tax on Beverage Containers		0.08	15.00	1.20		573	20G0449124338	48719	Nestle Waters NA INC.	5	08102020
3549979	1	Water		3.99	5.00	19.95		573	20G0449124395	48719	Nestle Waters NA INC.	5	08102020
3549979	8	Cooler		2.99	1.00	2.99		573	20G0449124395	48719	Nestle Waters NA INC.	5	08102020
3549979	10	Cups		2.99	6.00	17.94		573	20G0449124395	48719	Nestle Waters NA INC.	5	08102020
3549979	1	Water		3.99	2.00	7.98		573	20G0449124478	48719	Nestle Waters NA INC.	5	08102020
3549979	8	Cooler		2.99	1.00	2.99		573	20G0449124478	48719	Nestle Waters NA INC.	5	08102020
3549979	10	Cups		2.99	4.00	11.96		573	20G0449124478	48719	Nestle Waters NA INC.	5	08102020
3549979	8	Cooler		2.99	1.00	2.99		573	20G0449124494	48719	Nestle Waters NA INC.	5	08102020
3549979	8	Cooler		2.99	1.00	2.99		573	20G0449124528	48719	Nestle Waters NA INC.	5	08102020
3549979	1	Water		3.99	7.00	27.93		573	20G0449124551	48719	Nestle Waters NA INC.	5	08102020
3549979	8	Cooler		2.99	1.00	2.99		573	20G0449124551	48719	Nestle Waters NA INC.	5	08102020
3549979	10	Cups		2.99	6.00	17.94		573	20G0449124551	48719	Nestle Waters NA INC.	5	08102020
3549979	1	Water		3.99	72.00	287.28		573	20G0449124619	48719	Nestle Waters NA INC.	5	08102020
3549979	8	Cooler		2.99	6.00	17.94		573	20G0449124619	48719	Nestle Waters NA INC.	5	08102020
3549979	10	Cups		2.99	30.00	89.70		573	20G0449124619	48719	Nestle Waters NA INC.	5	08102020
3549979	1	Water		3.99	7.00	27.93		574	20G0447945536	48719	Nestle Waters NA INC.	5	08102020
3549979	8	Cooler		2.99	1.00	2.99		574	20G0447945536	48719	Nestle Waters NA INC.	5	08102020
3549979	10	Cups		2.99	1.00	2.99		574	20G0447945536	48719	Nestle Waters NA INC.	5	08102020
3549979	8	Cooler		2.99	1.00	2.99		575	20G0448761486	48719	Nestle Waters NA INC.	5	08102020
3549979	8	Cooler		2.99	1.00	2.99		576	20G0449111913	48719	Nestle Waters NA INC.	5	08102020
3549979	8	Cooler		2.99	2.00	5.98		577	20G0448025601	48719	Nestle Waters NA INC.	5	08102020
3549979	2	Water		4.49	12.00	53.88		578	20G0447974932	48719	Nestle Waters NA INC.	5	08102020
3549979	8	Cooler		2.99	1.00	2.99		578	20G0447974932	48719	Nestle Waters NA INC.	5	08102020
3549979	10	Cups		2.99	2.00	5.98		578	20G0447974932	48719	Nestle Waters NA INC.	5	08102020
3549979	8	Cooler		2.99	1.00	2.99		579	20G0447870304	48719	Nestle Waters NA INC.	5	08102020
3549979	8	Cooler		2.99	1.00	2.99		580	20G0447870163	48719	Nestle Waters NA INC.	5	08102020
3549979	2	Water		4.49	8.00	35.92		581	20G0448034660	48719	Nestle Waters NA INC.	5	08102020
3549979	6	Cases		4.99	3.00	14.97		581	20G0448034660	48719	Nestle Waters NA INC.	5	08102020
3549979	8	Cooler		2.99	2.00	5.98		581	20G0448034660	48719	Nestle Waters NA INC.	5	08102020
3549979	8	Cooler		2.99	1.00	2.99		581	20G0448034660	48719	Nestle Waters NA INC.	5	08102020

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3549979	10	Cups		2.99	2.00	5.98		581	20G0448034660	48719	Nestle Waters NA INC.	5	08102020
3549979	14	Tax on Beverage Containers		0.08	3.00	0.24		581	20G0448034660	48719	Nestle Waters NA INC.	5	08102020
3549979	2	Water		4.49	16.00	71.84		584	20G0449079532	48719	Nestle Waters NA INC.	5	08102020
3549979	8	Cooler		2.99	3.00	8.97		584	20G0449079532	48719	Nestle Waters NA INC.	5	08102020
3549979	1	Water		3.99	14.00	55.86		585	20G0447940826	48719	Nestle Waters NA INC.	5	08102020
3549979	8	Cooler		2.99	5.00	14.95		585	20G0447940826	48719	Nestle Waters NA INC.	5	08102020
3549979	8	Cooler		2.99	1.00	2.99		586	20G0447991704	48719	Nestle Waters NA INC.	5	08102020
3549979	2	Water		4.49	7.00	31.43		587	20G0449113794	48719	Nestle Waters NA INC.	5	08102020
3549979	8	Cooler		2.99	1.00	2.99		587	20G0449113794	48719	Nestle Waters NA INC.	5	08102020
3549979	8	Cooler		2.99	4.00	11.96		587	20G0449113794	48719	Nestle Waters NA INC.	5	08102020
3549979	8	Cooler		2.99	4.00	11.96		588	20G0449113422	48719	Nestle Waters NA INC.	5	08102020
3549979	6	Cases		4.99	2.00	9.98		588	20G0449113513	48719	Nestle Waters NA INC.	5	08102020
3549979	14	Tax on Beverage Containers		0.08	2.00	0.16		588	20G0449113513	48719	Nestle Waters NA INC.	5	08102020