

Cooler charges are based on 10/1-10/31/20 rental dates. Goods delivered are based on September 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	47.88		474	20I0448086314	48719	Nestle Waters NA INC.	5	10132020
3549979	2	Water		4.49	1	4.49		475	20I0447869835	48719	Nestle Waters NA INC.	5	10132020
3549979	8	Cooler		2.99	1	2.99		475	20I0447869835	48719	Nestle Waters NA INC.	5	10132020
3549979	10	Cups		2.99	1	2.99		475	20I0447869835	48719	Nestle Waters NA INC.	5	10132020
3549979	2	Water		4.49	1	4.49		476	20I0447869892	48719	Nestle Waters NA INC.	5	10132020
3549979	8	Cooler		2.99	1	2.99		476	20I0447869892	48719	Nestle Waters NA INC.	5	10132020
3549979	10	Cups		2.99	2	5.98		476	20I0447869892	48719	Nestle Waters NA INC.	5	10132020
3549979	2	Water		4.49	11	49.39		477	20I0447869637	48719	Nestle Waters NA INC.	5	10132020
3549979	8	Cooler		2.99	1	2.99		477	20I0447869637	48719	Nestle Waters NA INC.	5	10132020
3549979	2	Water		4.49	15	67.35		478	20I0447869785	48719	Nestle Waters NA INC.	5	10132020
3549979	8	Cooler		2.99	1	2.99		478	20I0447869785	48719	Nestle Waters NA INC.	5	10132020
3549979	10	Cups		2.99	10	29.90		478	20I0447869785	48719	Nestle Waters NA INC.	5	10132020
3549979	2	Water		4.49	4	17.96		479	20I0447869553	48719	Nestle Waters NA INC.	5	10132020
3549979	8	Cooler		2.99	1	2.99		479	20I0447869553	48719	Nestle Waters NA INC.	5	10132020
3549979	2	Water		4.49	0	0.00		480	20I0447869462	48719	Nestle Waters NA INC.	5	10132020
3549979	8	Cooler		2.99	1	2.99		480	20I0447869462	48719	Nestle Waters NA INC.	5	10132020
3549979	10	Cups		2.99	1	2.99		480	20I0447869462	48719	Nestle Waters NA INC.	5	10132020
3549979	8	Cooler		2.99	1	2.99		481	20I0447869447	48719	Nestle Waters NA INC.	5	10132020
3549979	8	Cooler		2.99	1	2.99		482	20I0447869371	48719	Nestle Waters NA INC.	5	10132020
3549979	2	Water		4.49	8	35.92		483	20I0447869280	48719	Nestle Waters NA INC.	5	10132020
3549979	8	Cooler		2.99	2	5.98		483	20I0447869280	48719	Nestle Waters NA INC.	5	10132020
3549979	2	Water		4.49	4	17.96		484	20I0447869207	48719	Nestle Waters NA INC.	5	10132020
3549979	8	Cooler		2.99	5	14.95		484	20I0447869207	48719	Nestle Waters NA INC.	5	10132020
3549979	1	Water		3.99	18	71.82		485	20I0448448704	48719	Nestle Waters NA INC.	5	10132020
3549979	7	Cooler		2.99	2	5.98		485	20I0448448704	48719	Nestle Waters NA INC.	5	10132020
3549979	8	Cooler		2.99	1	2.99		486	20I0448662791	48719	Nestle Waters NA INC.	5	10132020
3549979	1	Water		3.99	2	7.98		487	20I0448662700	48719	Nestle Waters NA INC.	5	10132020
3549979	8	Cooler		2.99	2	5.98		487	20I0448662700	48719	Nestle Waters NA INC.	5	10132020
3549979	1	Water		3.99	12	47.88		488	20I0448662676	48719	Nestle Waters NA INC.	5	10132020
3549979	8	Cooler		2.99	2	5.98		488	20I0448662676	48719	Nestle Waters NA INC.	5	10132020
3549979	1	Water		3.99	12	47.88		489	20I0448662254	48719	Nestle Waters NA INC.	5	10132020
3549979	8	Cooler		2.99	2	5.98		489	20I0448662254	48719	Nestle Waters NA INC.	5	10132020
3549979	1	Water		3.99	10	39.90		490	20I0448662858	48719	Nestle Waters NA INC.	5	10132020
3549979	8	Cooler		2.99	2	5.98		490	20I0448662858	48719	Nestle Waters NA INC.	5	10132020
3549979	8	Cooler		2.99	1	2.99		490	20I0448662858	48719	Nestle Waters NA INC.	5	10132020
3549979	1	Water		3.99	7	27.93		491	20I0448662742	48719	Nestle Waters NA INC.	5	10132020
3549979	8	Cooler		2.99	3	8.97		491	20I0448662742	48719	Nestle Waters NA INC.	5	10132020
3549979	8	Cooler		2.99	1	2.99		492	20I0448122044	48719	Nestle Waters NA INC.	5	10132020
3549979	2	Water		4.49	71	318.79		493	20I6701481226	48719	Nestle Waters NA INC.	5	10132020
3549979	8	Cooler		2.99	2	5.98		493	20I6701481226	48719	Nestle Waters NA INC.	5	10132020
3549979	8	Cooler		2.99	2	5.98		493	20I6701481226	48719	Nestle Waters NA INC.	5	10132020
3549979	2	Water		4.49	2	8.98		494	20I0447869918	48719	Nestle Waters NA INC.	5	10132020
3549979	8	Cooler		2.99	1	2.99		494	20I0447869918	48719	Nestle Waters NA INC.	5	10132020
3549979	8	Cooler		2.99	1	2.99		495	20I0447870213	48719	Nestle Waters NA INC.	5	10132020
3549979	2	Water		4.49	4	17.96		496	20I0447870270	48719	Nestle Waters NA INC.	5	10132020
3549979	8	Cooler		2.99	1	2.99		496	20I0447870270	48719	Nestle Waters NA INC.	5	10132020
3549979	10	Cups		2.99	1	2.99		496	20I0447870270	48719	Nestle Waters NA INC.	5	10132020
3549979	8	Cooler		2.99	1	2.99		498	20I0447870353	48719	Nestle Waters NA INC.	5	10132020
3549979	10	Cups		2.99	1	2.99		498	20I0447870353	48719	Nestle Waters NA INC.	5	10132020
3549979	8	Cooler		2.99	1	2.99		499	20I0447870395	48719	Nestle Waters NA INC.	5	10132020
3549979	10	Cups		2.99	1	2.99		499	20I0447870395	48719	Nestle Waters NA INC.	5	10132020
3549979	2	Water		4.49	7	31.43		500	20I0447869926	48719	Nestle Waters NA INC.	5	10132020

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3549979	8	Cooler		2.99	2	5.98		500	20I0447869926	48719	Nestle Waters NA INC.	5	10132020
3549979	10	Cups		2.99	6	17.94		500	20I0447869926	48719	Nestle Waters NA INC.	5	10132020
3549979	8	Cooler		2.99	1	2.99		501	20I0447870478	48719	Nestle Waters NA INC.	5	10132020
3549979	8	Cooler		2.99	1	2.99		502	20I0447870536	48719	Nestle Waters NA INC.	5	10132020
3549979	2	Water		4.49	5	22.45		503	20I0448282962	48719	Nestle Waters NA INC.	5	10132020
3549979	8	Cooler		2.99	1	2.99		503	20I0448282962	48719	Nestle Waters NA INC.	5	10132020
3549979	10	Cups		2.99	1	2.99		503	20I0448282962	48719	Nestle Waters NA INC.	5	10132020
3549979	2	Water		4.49	7	31.43		504	20I0447870635	48719	Nestle Waters NA INC.	5	10132020
3549979	8	Cooler		2.99	1	2.99		504	20I0447870635	48719	Nestle Waters NA INC.	5	10132020
3549979	10	Cups		2.99	1	2.99		504	20I0447870635	48719	Nestle Waters NA INC.	5	10132020
3549979	1	Water		3.99	12	47.88		505	20I0447945924	48719	Nestle Waters NA INC.	5	10132020
3549979	8	Cooler		2.99	4	11.96		505	20I0447945924	48719	Nestle Waters NA INC.	5	10132020
3549979	8	Cooler		2.99	1	2.99		505	20I0447946062	48719	Nestle Waters NA INC.	5	10132020
3549979	8	Cooler		2.99	1	2.99		505	20I0447946195	48719	Nestle Waters NA INC.	5	10132020
3549979	1	Water		3.99	12	47.88		505	20I0447946369	48719	Nestle Waters NA INC.	5	10132020
3549979	8	Cooler		2.99	1	2.99		505	20I0447946369	48719	Nestle Waters NA INC.	5	10132020
3549979	10	Cups		2.99	3	8.97		505	20I0447946369	48719	Nestle Waters NA INC.	5	10132020
3549979	1	Water		3.99	5	19.95		505	20I0447946419	48719	Nestle Waters NA INC.	5	10132020
3549979	8	Cooler		2.99	2	5.98		505	20I0447946419	48719	Nestle Waters NA INC.	5	10132020
3549979	10	Cups		2.99	3	8.97		505	20I0447946419	48719	Nestle Waters NA INC.	5	10132020
3549979	1	Water		3.99	38	151.62		505	20I0447946500	48719	Nestle Waters NA INC.	5	10132020
3549979	8	Cooler		2.99	4	11.96		505	20I0447946500	48719	Nestle Waters NA INC.	5	10132020
3549979	10	Cups		2.99	25	74.75		505	20I0447946500	48719	Nestle Waters NA INC.	5	10132020
3549979	1	Water		3.99	36	143.64		505	20I0448761601	48719	Nestle Waters NA INC.	5	10132020
3549979	8	Cooler		2.99	1	2.99		505	20I0448761601	48719	Nestle Waters NA INC.	5	10132020
3549979	8	Cooler		2.99	4	11.96		505	20I0448761601	48719	Nestle Waters NA INC.	5	10132020
3549979	2	Water		4.49	12	53.88		506	20I0447870551	48719	Nestle Waters NA INC.	5	10132020
3549979	8	Cooler		2.99	1	2.99		506	20I0447870551	48719	Nestle Waters NA INC.	5	10132020
3549979	8	Cooler		2.99	2	5.98		507	20I0447870585	48719	Nestle Waters NA INC.	5	10132020
3549979	1	Water		3.99	12	47.88		508	20I0448837724	48719	Nestle Waters NA INC.	5	10132020
3549979	8	Cooler		2.99	3	8.97		508	20I0448837724	48719	Nestle Waters NA INC.	5	10132020
3549979	2	Water		4.49	60	269.40		509	20I0447987686	48719	Nestle Waters NA INC.	5	10132020
3549979	7	Cooler		2.99	3	8.97		509	20I0447987686	48719	Nestle Waters NA INC.	5	10132020
3549979	10	Cups		2.99	14	41.86		509	20I0447987686	48719	Nestle Waters NA INC.	5	10132020
3549979	7	Cooler		2.99	1	2.99		509	20I0447987736	48719	Nestle Waters NA INC.	5	10132020
3549979	2	Water		4.49	1	4.49		509	20I0447987777	48719	Nestle Waters NA INC.	5	10132020
3549979	7	Cooler		2.99	1	2.99		509	20I0447987777	48719	Nestle Waters NA INC.	5	10132020
3549979	10	Cups		2.99	1	2.99		509	20I0447987777	48719	Nestle Waters NA INC.	5	10132020
3549979	5	Water		4.99	84	419.16		509	20I0447987835	48719	Nestle Waters NA INC.	5	10132020
3549979	14	Container Tax on 1 Gallon Bottles		0.08	84	6.72		509	20I0447987835	48719	Nestle Waters NA INC.	5	10132020
3549979	2	Water		4.49	1	4.49		509	20I0447987850	48719	Nestle Waters NA INC.	5	10132020
3549979	7	Cooler		2.99	2	5.98		509	20I0447987850	48719	Nestle Waters NA INC.	5	10132020
3549979	10	Cups		2.99	1	2.99		509	20I0447987850	48719	Nestle Waters NA INC.	5	10132020
3549979	2	Water		4.49	4	17.96		509	20I0447987884	48719	Nestle Waters NA INC.	5	10132020
3549979	7	Cooler		2.99	2	5.98		509	20I0447987884	48719	Nestle Waters NA INC.	5	10132020
3549979	10	Cups		2.99	1	2.99		509	20I0447987884	48719	Nestle Waters NA INC.	5	10132020
3549979	10	Cups		2.99	2	5.98		509	20I0449256247	48719	Nestle Waters NA INC.	5	10132020
3549979	2	Water		4.49	80	359.20		510	20I0447987223	48719	Nestle Waters NA INC.	5	10132020
3549979	7	Cooler		2.99	19	56.81		510	20I0447987223	48719	Nestle Waters NA INC.	5	10132020
3549979	1	Water		3.99	20	79.80		511	20I0447905696	48719	Nestle Waters NA INC.	5	10132020
3549979	8	Cooler		2.99	2	5.98		511	20I0447905696	48719	Nestle Waters NA INC.	5	10132020
3549979	10	Cups		2.99	2	5.98		511	20I0447905696	48719	Nestle Waters NA INC.	5	10132020

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3549979	1	Water		3.99	10	39.90		512	20I0447905530	48719	Nestle Waters NA INC.	5	10132020
3549979	8	Cooler		2.99	3	8.97		512	20I0447905530	48719	Nestle Waters NA INC.	5	10132020
3549979	10	Cups		2.99	2	5.98		512	20I0447905530	48719	Nestle Waters NA INC.	5	10132020
3549979	1	Water		3.99	16	63.84		513	20I0447905282	48719	Nestle Waters NA INC.	5	10132020
3549979	8	Cooler		2.99	2	5.98		513	20I0447905282	48719	Nestle Waters NA INC.	5	10132020
3549979	10	Cups		2.99	2	5.98		513	20I0447905282	48719	Nestle Waters NA INC.	5	10132020
3549979	1	Water		3.99	39	155.61		514	20I0447905613	48719	Nestle Waters NA INC.	5	10132020
3549979	8	Cooler		2.99	4	11.96		514	20I0447905613	48719	Nestle Waters NA INC.	5	10132020
3549979	10	Cups		2.99	2	5.98		514	20I0447905613	48719	Nestle Waters NA INC.	5	10132020
3549979	1	Water		3.99	18	71.82		515	20I0447905589	48719	Nestle Waters NA INC.	5	10132020
3549979	8	Cooler		2.99	3	8.97		515	20I0447905589	48719	Nestle Waters NA INC.	5	10132020
3549979	10	Cups		2.99	1	2.99		515	20I0447905589	48719	Nestle Waters NA INC.	5	10132020
3549979	1	Water		3.99	5	19.95		516	20I0447905449	48719	Nestle Waters NA INC.	5	10132020
3549979	8	Cooler		2.99	1	2.99		516	20I0447905449	48719	Nestle Waters NA INC.	5	10132020
3549979	1	Water		3.99	6	23.94		517	20I0448953943	48719	Nestle Waters NA INC.	5	10132020
3549979	8	Cooler		2.99	1	2.99		517	20I0448953943	48719	Nestle Waters NA INC.	5	10132020
3549979	8	Cooler		2.99	2	5.98		518	20I0448953976	48719	Nestle Waters NA INC.	5	10132020
3549979	1	Water		3.99	7	27.93		519	20I0448954008	48719	Nestle Waters NA INC.	5	10132020
3549979	8	Cooler		2.99	1	2.99		519	20I0448954008	48719	Nestle Waters NA INC.	5	10132020
3549979	1	Water		3.99	20	79.80		520	20I0448953919	48719	Nestle Waters NA INC.	5	10132020
3549979	8	Cooler		2.99	2	5.98		520	20I0448953919	48719	Nestle Waters NA INC.	5	10132020
3549979	10	Cups		2.99	4	11.96		520	20I0448953919	48719	Nestle Waters NA INC.	5	10132020
3549979	1	Water		3.99	10	39.90		521	20I0448953877	48719	Nestle Waters NA INC.	5	10132020
3549979	8	Cooler		2.99	2	5.98		521	20I0448953877	48719	Nestle Waters NA INC.	5	10132020
3549979	10	Cups		2.99	4	11.96		521	20I0448953877	48719	Nestle Waters NA INC.	5	10132020
3549979	1	Water		3.99	6	23.94		522	20I0448953810	48719	Nestle Waters NA INC.	5	10132020
3549979	8	Cooler		2.99	2	5.98		522	20I0448953810	48719	Nestle Waters NA INC.	5	10132020
3549979	10	Cups		2.99	1	2.99		522	20I0448953810	48719	Nestle Waters NA INC.	5	10132020
3549979	1	Water		3.99	5	19.95		523	20I0447905746	48719	Nestle Waters NA INC.	5	10132020
3549979	8	Cooler		2.99	4	11.96		523	20I0447905746	48719	Nestle Waters NA INC.	5	10132020
3549979	1	Water		3.99	72	287.28		524	20I0447905324	48719	Nestle Waters NA INC.	5	10132020
3549979	8	Cooler		2.99	32	95.68		524	20I0447905324	48719	Nestle Waters NA INC.	5	10132020
3549979	10	Cups		2.99	28	83.72		524	20I0447905324	48719	Nestle Waters NA INC.	5	10132020
3549979	8	Cooler		2.99	3	8.97		526	20I0448047019	48719	Nestle Waters NA INC.	5	10132020
3549979	1	Water		3.99	4	15.96		527	20I0448037432	48719	Nestle Waters NA INC.	5	10132020
3549979	8	Cooler		2.99	1	2.99		527	20I0448037432	48719	Nestle Waters NA INC.	5	10132020
3549979	2	Water		4.49	0	0.00		528	20I0448057588	48719	Nestle Waters NA INC.	5	10132020
3549979	8	Cooler		2.99	1	2.99		528	20I0448057588	48719	Nestle Waters NA INC.	5	10132020
3549979	7	Cooler		2.99	1	2.99		529	20I0448448829	48719	Nestle Waters NA INC.	5	10132020
3549979	1	Water		3.99	8	31.92		530	20I6701265097	48719	Nestle Waters NA INC.	5	10132020
3549979	8	Cooler		2.99	1	2.99		530	20I6701265097	48719	Nestle Waters NA INC.	5	10132020
3549979	10	Cups		2.99	1	2.99		530	20I6701265097	48719	Nestle Waters NA INC.	5	10132020
3549979	2	Water		4.49	2	8.98		531	20I0448405662	48719	Nestle Waters NA INC.	5	10132020
3549979	8	Cooler		2.99	1	2.99		531	20I0448405662	48719	Nestle Waters NA INC.	5	10132020
3549979	8	Cooler		2.99	1	2.99		532	20I6700457176	48719	Nestle Waters NA INC.	5	10132020
3549979	8	Cooler		2.99	1	2.99		533	20I0447991738	48719	Nestle Waters NA INC.	5	10132020
3549979	1	Water		3.99	15	59.85		534	20I0447871252	48719	Nestle Waters NA INC.	5	10132020
3549979	8	Cooler		2.99	1	2.99		534	20I0447871252	48719	Nestle Waters NA INC.	5	10132020
3549979	3	Water		3.99	2	7.98		537	20I0447871344	48719	Nestle Waters NA INC.	5	10132020
3549979	8	Cooler		2.99	1	2.99		537	20I0447871344	48719	Nestle Waters NA INC.	5	10132020
3549979	8	Cooler		2.99	1	2.99		538	20I0448662411	48719	Nestle Waters NA INC.	5	10132020
3549979	1	Water		3.99	31	123.69		539	20I0448662338	48719	Nestle Waters NA INC.	5	10132020

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3549979	8	Cooler		2.99	6	17.94		539	20I0448662338	48719	Nestle Waters NA INC.	5	10132020
3549979	1	Water		3.99	12	47.88		540	20I0448662577	48719	Nestle Waters NA INC.	5	10132020
3549979	8	Cooler		2.99	3	8.97		540	20I0448662577	48719	Nestle Waters NA INC.	5	10132020
3549979	2	Water		4.49	2	8.98		541	20I0447918277	48719	Nestle Waters NA INC.	5	10132020
3549979	6	Cases		4.99	1	4.99		541	20I0447918277	48719	Nestle Waters NA INC.	5	10132020
3549979	8	Cooler		2.99	1	2.99		541	20I0447918277	48719	Nestle Waters NA INC.	5	10132020
3549979	10	Cups		2.99	1	2.99		541	20I0447918277	48719	Nestle Waters NA INC.	5	10132020
3549979	14	Tax on Beverage Containers		0.08	1	0.08		541	20I0447918277	48719	Nestle Waters NA INC.	5	10132020
3549979	2	Water		4.49	1	4.49		542	20I0447918327	48719	Nestle Waters NA INC.	5	10132020
3549979	8	Cooler		2.99	1	2.99		542	20I0447918327	48719	Nestle Waters NA INC.	5	10132020
3549979	10	Cups		2.99	1	2.99		542	20I0447918327	48719	Nestle Waters NA INC.	5	10132020
3549979	1	Water		3.99	10	39.90		543	20I0447871468	48719	Nestle Waters NA INC.	5	10132020
3549979	8	Cooler		2.99	2	5.98		543	20I0447871468	48719	Nestle Waters NA INC.	5	10132020
3549979	8	Cooler		2.99	1	2.99		543	20I0447871468	48719	Nestle Waters NA INC.	5	10132020
3549979	2	Water		4.49	1	4.49		544	20I0447918061	48719	Nestle Waters NA INC.	5	10132020
3549979	8	Cooler		2.99	1	2.99		544	20I0447918061	48719	Nestle Waters NA INC.	5	10132020
3549979	10	Cups		2.99	1	2.99		544	20I0447918061	48719	Nestle Waters NA INC.	5	10132020
3549979	8	Cooler		2.99	1	2.99		545	20I0447918244	48719	Nestle Waters NA INC.	5	10132020
3549979	3	Water		3.99	4	15.96		546	20I0449279397	48719	Nestle Waters NA INC.	5	10132020
3549979	10	Cups		2.99	1	2.99		546	20I0449279397	48719	Nestle Waters NA INC.	5	10132020
3549979	2	Water		4.49	6	26.94		547	20I0447918194	48719	Nestle Waters NA INC.	5	10132020
3549979	6	Cases		4.99	2	9.98		547	20I0447918194	48719	Nestle Waters NA INC.	5	10132020
3549979	8	Cooler		2.99	1	2.99		547	20I0447918194	48719	Nestle Waters NA INC.	5	10132020
3549979	14	Tax on Beverage Containers		0.08	2	0.16		547	20I0447918194	48719	Nestle Waters NA INC.	5	10132020
3549979	8	Cooler		2.99	1	2.99		548	20I0447918160	48719	Nestle Waters NA INC.	5	10132020
3549979	2	Water		4.49	10	44.90		549	20I0447918152	48719	Nestle Waters NA INC.	5	10132020
3549979	8	Cooler		2.99	3	8.97		549	20I0447918152	48719	Nestle Waters NA INC.	5	10132020
3549979	10	Cups		2.99	1	2.99		549	20I0447918152	48719	Nestle Waters NA INC.	5	10132020
3549979	1	Water		3.99	20	79.80		550	20I0448662171	48719	Nestle Waters NA INC.	5	10132020
3549979	8	Cooler		2.99	2	5.98		550	20I0448662171	48719	Nestle Waters NA INC.	5	10132020
3549979	8	Cooler		2.99	1	2.99		551	20I0448448654	48719	Nestle Waters NA INC.	5	10132020
3549979	8	Cooler		2.99	2	5.98		551	20I0448448654	48719	Nestle Waters NA INC.	5	10132020
3549979	1	Water		3.99	2	7.98		552	20I0447871542	48719	Nestle Waters NA INC.	5	10132020
3549979	8	Cooler		2.99	1	2.99		552	20I0447871542	48719	Nestle Waters NA INC.	5	10132020
3549979	11	Filtration System		24.99	1	24.99		555	20I0448524538	48719	Nestle Waters NA INC.	5	10132020
3549979	8	Cooler		2.99	1	2.99		556	20I0447990151	48719	Nestle Waters NA INC.	5	10132020
3549979	1	Water		3.99	3	11.97		556	20I0447990185	48719	Nestle Waters NA INC.	5	10132020
3549979	8	Cooler		2.99	1	2.99		556	20I0447990185	48719	Nestle Waters NA INC.	5	10132020
3549979	8	Cooler		2.99	1	2.99		556	20I0447990201	48719	Nestle Waters NA INC.	5	10132020
3549979	1	Water		3.99	36	143.64		556	20I0447990227	48719	Nestle Waters NA INC.	5	10132020
3549979	8	Cooler		2.99	1	2.99		556	20I0447990227	48719	Nestle Waters NA INC.	5	10132020
3549979	1	Water		3.99	4	15.96		556	20I0447990334	48719	Nestle Waters NA INC.	5	10132020
3549979	8	Cooler		2.99	1	2.99		556	20I0447990334	48719	Nestle Waters NA INC.	5	10132020
3549979	1	Water		3.99	8	31.92		556	20I0447990417	48719	Nestle Waters NA INC.	5	10132020
3549979	8	Cooler		2.99	1	2.99		556	20I0447990417	48719	Nestle Waters NA INC.	5	10132020
3549979	1	Water		3.99	6	23.94		556	20I0447990425	48719	Nestle Waters NA INC.	5	10132020
3549979	8	Cooler		2.99	1	2.99		556	20I0447990425	48719	Nestle Waters NA INC.	5	10132020
3549979	1	Water		3.99	7	27.93		556	20I0447990474	48719	Nestle Waters NA INC.	5	10132020
3549979	8	Cooler		2.99	1	2.99		556	20I0447990474	48719	Nestle Waters NA INC.	5	10132020
3549979	1	Water		3.99	9	35.91		556	20I0447990516	48719	Nestle Waters NA INC.	5	10132020
3549979	8	Cooler		2.99	1	2.99		556	20I0447990516	48719	Nestle Waters NA INC.	5	10132020
3549979	1	Water		3.99	10	39.90		556	20I0447990524	48719	Nestle Waters NA INC.	5	10132020

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PONUM	LINE	DESCRIPTION	PAY	BILL	QTY	TOTAL BILL	DEPT	RELEASENUM	INVOICENUM	VENDORNUM	VENDORNAME	SITE	INVOICEDATE
3549979	8	Cooler		2.99	1	2.99		556	20I0447990524	48719	Nestle Waters NA INC.	5	10132020
3549979	1	Water		3.99	7	27.93		556	20I0447990540	48719	Nestle Waters NA INC.	5	10132020
3549979	8	Cooler		2.99	1	2.99		556	20I0447990540	48719	Nestle Waters NA INC.	5	10132020
3549979	1	Water		3.99	9	35.91		556	20I0447990573	48719	Nestle Waters NA INC.	5	10132020
3549979	8	Cooler		2.99	1	2.99		556	20I0447990573	48719	Nestle Waters NA INC.	5	10132020
3549979	1	Water		3.99	12	47.88		556	20I0447990607	48719	Nestle Waters NA INC.	5	10132020
3549979	8	Cooler		2.99	1	2.99		556	20I0447990607	48719	Nestle Waters NA INC.	5	10132020
3549979	1	Water		3.99	5	19.95		556	20I0447990623	48719	Nestle Waters NA INC.	5	10132020
3549979	8	Cooler		2.99	1	2.99		556	20I0447990623	48719	Nestle Waters NA INC.	5	10132020
3549979	8	Cooler		2.99	1	2.99		556	20I0447990672	48719	Nestle Waters NA INC.	5	10132020
3549979	1	Water		3.99	5	19.95		556	20I0447990748	48719	Nestle Waters NA INC.	5	10132020
3549979	8	Cooler		2.99	1	2.99		556	20I0447990748	48719	Nestle Waters NA INC.	5	10132020
3549979	8	Cooler		2.99	1	2.99		556	20I0447990854	48719	Nestle Waters NA INC.	5	10132020
3549979	1	Water		3.99	10	39.90		556	20I0447990870	48719	Nestle Waters NA INC.	5	10132020
3549979	8	Cooler		2.99	1	2.99		556	20I0447990870	48719	Nestle Waters NA INC.	5	10132020
3549979	1	Water		3.99	12	47.88		556	20I0447990904	48719	Nestle Waters NA INC.	5	10132020
3549979	8	Cooler		2.99	1	2.99		556	20I0447990904	48719	Nestle Waters NA INC.	5	10132020
3549979	1	Water		3.99	6	23.94		556	20I0447991134	48719	Nestle Waters NA INC.	5	10132020
3549979	8	Cooler		2.99	1	2.99		556	20I0447991134	48719	Nestle Waters NA INC.	5	10132020
3549979	1	Water		3.99	8	31.92		556	20I6700520374	48719	Nestle Waters NA INC.	5	10132020
3549979	8	Cooler		2.99	1	2.99		556	20I6700520374	48719	Nestle Waters NA INC.	5	10132020
3549979	1	Water		3.99	12	47.88		556	20I6700520375	48719	Nestle Waters NA INC.	5	10132020
3549979	8	Cooler		2.99	1	2.99		556	20I6700520375	48719	Nestle Waters NA INC.	5	10132020
3549979	1	Water		3.99	7	27.93		557	20I0447954819	48719	Nestle Waters NA INC.	5	10132020
3549979	8	Cooler		2.99	3	8.97		557	20I0447954819	48719	Nestle Waters NA INC.	5	10132020
3549979	10	Cups		2.99	2	5.98		557	20I0447954819	48719	Nestle Waters NA INC.	5	10132020
3549979	8	Cooler		2.99	1	2.99		558	20I0447954918	48719	Nestle Waters NA INC.	5	10132020
3549979	8	Cooler		2.99	2	5.98		559	20I0447955014	48719	Nestle Waters NA INC.	5	10132020
3549979	1	Water		3.99	21	83.79		560	20I0447939901	48719	Nestle Waters NA INC.	5	10132020
3549979	8	Cooler		2.99	1	2.99		560	20I0447939901	48719	Nestle Waters NA INC.	5	10132020
3549979	8	Cooler		2.99	7	20.93		560	20I0447939901	48719	Nestle Waters NA INC.	5	10132020
3549979	8	Cooler		2.99	1	2.99		561	20I0447954876	48719	Nestle Waters NA INC.	5	10132020
3549979	8	Cooler		2.99	1	2.99		562	20I0447954975	48719	Nestle Waters NA INC.	5	10132020
3549979	10	Cups		2.99	1	2.99		562	20I0447954975	48719	Nestle Waters NA INC.	5	10132020
3549979	1	Water		3.99	2	7.98		563	20I0447954900	48719	Nestle Waters NA INC.	5	10132020
3549979	8	Cooler		2.99	1	2.99		563	20I0447954900	48719	Nestle Waters NA INC.	5	10132020
3549979	8	Cooler		2.99	1	2.99		564	20I0447955022	48719	Nestle Waters NA INC.	5	10132020
3549979	8	Cooler		2.99	1	2.99		564	20I0447955022	48719	Nestle Waters NA INC.	5	10132020
3549979	8	Cooler		2.99	1	2.99		565	20I0447954959	48719	Nestle Waters NA INC.	5	10132020
3549979	1	Water		3.99	8	31.92		593	20I0449276302	48719	Nestle Waters NA INC.	5	10132020
3549979	8	Cooler		2.99	1	2.99		593	20I0449276302	48719	Nestle Waters NA INC.	5	10132020
3549979	1	Water		3.99	10	39.90		567	20I0449276104	48719	Nestle Waters NA INC.	5	10132020
3549979	8	Cooler		2.99	2	5.98		567	20I0449276104	48719	Nestle Waters NA INC.	5	10132020
3549979	8	Cooler		2.99	1	2.99		567	20I0449276104	48719	Nestle Waters NA INC.	5	10132020
3549979	1	Water		3.99	4	15.96		568	20I0449276179	48719	Nestle Waters NA INC.	5	10132020
3549979	8	Cooler		2.99	1	2.99		568	20I0449276179	48719	Nestle Waters NA INC.	5	10132020
3549979	8	Cooler		2.99	1	2.99		569	20I0449276468	48719	Nestle Waters NA INC.	5	10132020
3549979	1	Water		3.99	2	7.98		570	20I0449276252	48719	Nestle Waters NA INC.	5	10132020
3549979	8	Cooler		2.99	1	2.99		570	20I0449276252	48719	Nestle Waters NA INC.	5	10132020
3549979	1	Water		3.99	10	39.90		596	20I0449124338	48719	Nestle Waters NA INC.	5	10132020
3549979	6	Cases		4.99	15	74.85		596	20I0449124338	48719	Nestle Waters NA INC.	5	10132020
3549979	8	Cooler		2.99	2	5.98		596	20I0449124338	48719	Nestle Waters NA INC.	5	10132020

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PONUM	LINE	DESCRIPTION	PAY	BILL	QTY	TOTAL BILL	DEPT	RELEASENUM	INVOICENUM	VENDORNUM	VENDORNAME	SITE	INVOICEDATE
3549979	10	Cups		2.99	4	11.96		596	20I0449124338	48719	Nestle Waters NA INC.	5	10132020
3549979	14	Tax on Beverage Containers		0.08	15	1.20		596	20I0449124338	48719	Nestle Waters NA INC.	5	10132020
3549979	1	Water		3.99	5	19.95		596	20I0449124395	48719	Nestle Waters NA INC.	5	10132020
3549979	8	Cooler		2.99	1	2.99		596	20I0449124395	48719	Nestle Waters NA INC.	5	10132020
3549979	10	Cups		2.99	6	17.94		596	20I0449124395	48719	Nestle Waters NA INC.	5	10132020
3549979	1	Water		3.99	4	15.96		596	20I0449124478	48719	Nestle Waters NA INC.	5	10132020
3549979	8	Cooler		2.99	1	2.99		596	20I0449124478	48719	Nestle Waters NA INC.	5	10132020
3549979	10	Cups		2.99	2	5.98		573	20I0449124478	48719	Nestle Waters NA INC.	5	10132020
3549979	8	Cooler		2.99	1	2.99		596	20I0449124494	48719	Nestle Waters NA INC.	5	10132020
3549979	1	Water		3.99	7	27.93		596	20I0449124551	48719	Nestle Waters NA INC.	5	10132020
3549979	8	Cooler		2.99	1	2.99		596	20I0449124551	48719	Nestle Waters NA INC.	5	10132020
3549979	10	Cups		2.99	6	17.94		596	20I0449124551	48719	Nestle Waters NA INC.	5	10132020
3549979	1	Water		3.99	62	247.38		596	20I0449124619	48719	Nestle Waters NA INC.	5	10132020
3549979	8	Cooler		2.99	6	17.94		596	20I0449124619	48719	Nestle Waters NA INC.	5	10132020
3549979	10	Cups		2.99	10	29.90		596	20I0449124619	48719	Nestle Waters NA INC.	5	10132020
3549979	8	Cooler		2.99	1	2.99		574	20I0447945536	48719	Nestle Waters NA INC.	5	10132020
3549979	8	Cooler		2.99	1	2.99		575	20I0448761486	48719	Nestle Waters NA INC.	5	10132020
3549979	8	Cooler		2.99	1	2.99		576	20I0449111913	48719	Nestle Waters NA INC.	5	10132020
3549979	8	Cooler		2.99	2	5.98		577	20I0448025601	48719	Nestle Waters NA INC.	5	10132020
3549979	2	Water		4.49	6	26.94		578	20I0447974932	48719	Nestle Waters NA INC.	5	10132020
3549979	8	Cooler		2.99	1	2.99		578	20I0447974932	48719	Nestle Waters NA INC.	5	10132020
3549979	10	Cups		2.99	1	2.99		578	20I0447974932	48719	Nestle Waters NA INC.	5	10132020
3549979	8	Cooler		2.99	1	2.99		579	20I0447870304	48719	Nestle Waters NA INC.	5	10132020
3549979	2	Water		4.49	8	35.92		580	20I0447870163	48719	Nestle Waters NA INC.	5	10132020
3549979	8	Cooler		2.99	1	2.99		580	20I0447870163	48719	Nestle Waters NA INC.	5	10132020
3549979	10	Cups		2.99	4	11.96		580	20I0447870163	48719	Nestle Waters NA INC.	5	10132020
3549979	2	Water		4.49	8	35.92		581	20I0448034660	48719	Nestle Waters NA INC.	5	10132020
3549979	6	Cases		4.99	3	14.97		581	20I0448034660	48719	Nestle Waters NA INC.	5	10132020
3549979	8	Cooler		2.99	2	5.98		581	20I0448034660	48719	Nestle Waters NA INC.	5	10132020
3549979	8	Cooler		2.99	1	2.99		581	20I0448034660	48719	Nestle Waters NA INC.	5	10132020
3549979	10	Cups		2.99	2	5.98		581	20I0448034660	48719	Nestle Waters NA INC.	5	10132020
3549979	14	Tax on Beverage Containers		0.08	3	0.24		581	20I0448034660	48719	Nestle Waters NA INC.	5	10132020
3549979	8	Cooler		2.99	3	8.97		584	20I0449079532	48719	Nestle Waters NA INC.	5	10132020
3549979	8	Cooler		2.99	5	14.95		585	20I0447940826	48719	Nestle Waters NA INC.	5	10132020
3549979	15	Cleanings		79.99	5	399.95		600	20I0447940826	48719	Nestle Waters NA INC.	5	10132020
3549979	8	Cooler		2.99	1	2.99		586	20I0447991704	48719	Nestle Waters NA INC.	5	10132020
3549979	8	Cooler		2.99	1	2.99		587	20I0449113794	48719	Nestle Waters NA INC.	5	10132020
3549979	8	Cooler		2.99	4	11.96		587	20I0449113794	48719	Nestle Waters NA INC.	5	10132020
3549979	1	Water		3.99	7	27.93		588	20I0449113422	48719	Nestle Waters NA INC.	5	10132020
3549979	8	Cooler		2.99	4	11.96		588	20I0449113422	48719	Nestle Waters NA INC.	5	10132020
3549979	6	Cases		4.99	2	9.98		588	20I0449113513	48719	Nestle Waters NA INC.	5	10132020
3549979	14	Tax on Beverage Containers		0.08	2	0.16		588	20I0449113513	48719	Nestle Waters NA INC.	5	10132020
3549979	6	Cases		4.99	103	513.97		598	20I6701790212	48719	Nestle Waters NA INC.	5	10132020
3549979	14	Tax on Beverage Containers		0.08	103	8.24		598	20I6701790212	48719	Nestle Waters NA INC.	5	10132020
3549979	1	Water		3.99	2	7.98		599	20I6701790208	48719	Nestle Waters NA INC.	5	10132020
3549979	8	Cooler		2.99	1	2.99		599	20I6701790208	48719	Nestle Waters NA INC.	5	10132020
3549979	10	Cups		2.99	1	2.99		599	20I6701790208	48719	Nestle Waters NA INC.	5	10132020