

Cooler charges are based on 12/1-12/31/20 rental dates. Goods delivered are based on November 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	5	\$22.45		484	20K0447869207	48719	Nestle Waters NA INC.	5	11/30/2020
3549979	8	Cooler		\$2.99	5	\$14.95		484	20K0447869207	48719	Nestle Waters NA INC.	5	11/30/2020
3549979	2	Water		\$4.49	12	\$53.88		483	20K0447869280	48719	Nestle Waters NA INC.	5	11/30/2020
3549979	10	Cups		\$2.99	2	\$5.98		483	20K0447869280	48719	Nestle Waters NA INC.	5	11/30/2020
3549979	8	Cooler		\$2.99	2	\$5.98		483	20K0447869280	48719	Nestle Waters NA INC.	5	11/30/2020
3549979	8	Cooler		\$2.99	1	\$2.99		482	20K0447869371	48719	Nestle Waters NA INC.	5	11/30/2020
3549979	2	Water		\$4.49	3	\$13.47		481	20K0447869447	48719	Nestle Waters NA INC.	5	11/30/2020
3549979	8	Cooler		\$2.99	1	\$2.99		481	20K0447869447	48719	Nestle Waters NA INC.	5	11/30/2020
3549979	8	Cooler		\$2.99	1	\$2.99		480	20K0447869462	48719	Nestle Waters NA INC.	5	11/30/2020
3549979	2	Water		\$4.49	3	\$13.47		479	20K0447869553	48719	Nestle Waters NA INC.	5	11/30/2020
3549979	8	Cooler		\$2.99	1	\$2.99		479	20K0447869553	48719	Nestle Waters NA INC.	5	11/30/2020
3549979	8	Cooler		\$2.99	1	\$2.99		477	20K0447869637	48719	Nestle Waters NA INC.	5	11/30/2020
3549979	2	Water		\$4.49	22	\$98.78		478	20K0447869785	48719	Nestle Waters NA INC.	5	11/30/2020
3549979	10	Cups		\$2.99	4	\$11.96		478	20K0447869785	48719	Nestle Waters NA INC.	5	11/30/2020
3549979	8	Cooler		\$2.99	1	\$2.99		478	20K0447869785	48719	Nestle Waters NA INC.	5	11/30/2020
3549979	2	Water		\$4.49	6	\$26.94		475	20K0447869835	48719	Nestle Waters NA INC.	5	11/30/2020
3549979	10	Cups		\$2.99	2	\$5.98		475	20K0447869835	48719	Nestle Waters NA INC.	5	11/30/2020
3549979	8	Cooler		\$2.99	1	\$2.99		475	20K0447869835	48719	Nestle Waters NA INC.	5	11/30/2020
3549979	10	Cups		\$2.99	1	\$2.99		476	20K0447869892	48719	Nestle Waters NA INC.	5	11/30/2020
3549979	8	Cooler		\$2.99	1	\$2.99		476	20K0447869892	48719	Nestle Waters NA INC.	5	11/30/2020
3549979	2	Water		\$4.49	2	\$8.98		494	20K0447869918	48719	Nestle Waters NA INC.	5	11/30/2020
3549979	8	Cooler		\$2.99	1	\$2.99		494	20K0447869918	48719	Nestle Waters NA INC.	5	11/30/2020
3549979	2	Water		\$4.49	12	\$53.88		500	20K0447869926	48719	Nestle Waters NA INC.	5	11/30/2020
3549979	10	Cups		\$2.99	6	\$17.94		500	20K0447869926	48719	Nestle Waters NA INC.	5	11/30/2020
3549979	8	Cooler		\$2.99	2	\$5.98		500	20K0447869926	48719	Nestle Waters NA INC.	5	11/30/2020
3549979	8	Cooler		\$2.99	1	\$2.99		580	20K0447870163	48719	Nestle Waters NA INC.	5	11/30/2020
3549979	8	Cooler		\$2.99	1	\$2.99		495	20K0447870213	48719	Nestle Waters NA INC.	5	11/30/2020
3549979	2	Water		\$4.49	4	\$17.96		496	20K0447870270	48719	Nestle Waters NA INC.	5	11/30/2020
3549979	10	Cups		\$2.99	1	\$2.99		496	20K0447870270	48719	Nestle Waters NA INC.	5	11/30/2020
3549979	8	Cooler		\$2.99	1	\$2.99		496	20K0447870270	48719	Nestle Waters NA INC.	5	11/30/2020
3549979	2	Water		\$4.49	6	\$26.94		579	20K0447870304	48719	Nestle Waters NA INC.	5	11/30/2020
3549979	8	Cooler		\$2.99	1	\$2.99		579	20K0447870304	48719	Nestle Waters NA INC.	5	11/30/2020
3549979	2	Water		\$4.49	5	\$22.45		498	20K0447870353	48719	Nestle Waters NA INC.	5	11/30/2020
3549979	10	Cups		\$2.99	1	\$2.99		498	20K0447870353	48719	Nestle Waters NA INC.	5	11/30/2020
3549979	8	Cooler		\$2.99	1	\$2.99		498	20K0447870353	48719	Nestle Waters NA INC.	5	11/30/2020
3549979	2	Water		\$4.49	2	\$8.98		499	20K0447870395	48719	Nestle Waters NA INC.	5	11/30/2020
3549979	10	Cups		\$2.99	1	\$2.99		499	20K0447870395	48719	Nestle Waters NA INC.	5	11/30/2020
3549979	8	Cooler		\$2.99	1	\$2.99		499	20K0447870395	48719	Nestle Waters NA INC.	5	11/30/2020
3549979	2	Water		\$4.49	8	\$35.92		501	20K0447870478	48719	Nestle Waters NA INC.	5	11/30/2020
3549979	10	Cups		\$2.99	2	\$5.98		501	20K0447870478	48719	Nestle Waters NA INC.	5	11/30/2020
3549979	8	Cooler		\$2.99	1	\$2.99		501	20K0447870478	48719	Nestle Waters NA INC.	5	11/30/2020
3549979	8	Cooler		\$2.99	1	\$2.99		502	20K0447870536	48719	Nestle Waters NA INC.	5	11/30/2020
3549979	8	Cooler		\$2.99	1	\$2.99		506	20K0447870551	48719	Nestle Waters NA INC.	5	11/30/2020
3549979	8	Cooler		\$2.99	2	\$5.98		507	20K0447870585	48719	Nestle Waters NA INC.	5	11/30/2020
3549979	2	Water		\$4.49	8	\$35.92		504	20K0447870635	48719	Nestle Waters NA INC.	5	11/30/2020
3549979	10	Cups		\$2.99	2	\$5.98		504	20K0447870635	48719	Nestle Waters NA INC.	5	11/30/2020
3549979	8	Cooler		\$2.99	1	\$2.99		504	20K0447870635	48719	Nestle Waters NA INC.	5	11/30/2020
3549979	1	Water		\$3.99	9	\$35.91		534	20K0447871252	48719	Nestle Waters NA INC.	5	11/30/2020
3549979	8	Cooler		\$2.99	1	\$2.99		534	20K0447871252	48719	Nestle Waters NA INC.	5	11/30/2020

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3549979	3	Water		\$3.99	2	\$7.98		537	20K0447871344	48719	Nestle Waters NA INC.	5	11/30/2020
3549979	8	Cooler		\$2.99	1	\$2.99		537	20K0447871344	48719	Nestle Waters NA INC.	5	11/30/2020
3549979	1	Water		\$3.99	10	\$39.90		543	20K0447871468	48719	Nestle Waters NA INC.	5	11/30/2020
3549979	10	Cups		\$2.99	4	\$11.96		543	20K0447871468	48719	Nestle Waters NA INC.	5	11/30/2020
3549979	8	Cooler		\$2.99	2	\$5.98		543	20K0447871468	48719	Nestle Waters NA INC.	5	11/30/2020
3549979	8	Cooler		\$2.99	1	\$2.99		543	20K0447871468	48719	Nestle Waters NA INC.	5	11/30/2020
3549979	1	Water		\$3.99	2	\$7.98		552	20K0447871542	48719	Nestle Waters NA INC.	5	11/30/2020
3549979	8	Cooler		\$2.99	1	\$2.99		552	20K0447871542	48719	Nestle Waters NA INC.	5	11/30/2020
3549979	1	Water		\$3.99	16	\$63.84		513	20K0447905282	48719	Nestle Waters NA INC.	5	11/30/2020
3549979	10	Cups		\$2.99	2	\$5.98		513	20K0447905282	48719	Nestle Waters NA INC.	5	11/30/2020
3549979	8	Cooler		\$2.99	2	\$5.98		513	20K0447905282	48719	Nestle Waters NA INC.	5	11/30/2020
3549979	1	Water		\$3.99	60	\$239.40		524	20K0447905324	48719	Nestle Waters NA INC.	5	11/30/2020
3549979	10	Cups		\$2.99	28	\$83.72		524	20K0447905324	48719	Nestle Waters NA INC.	5	11/30/2020
3549979	8	Cooler		\$2.99	32	\$95.68		524	20K0447905324	48719	Nestle Waters NA INC.	5	11/30/2020
3549979	1	Water		\$3.99	5	\$19.95		516	20K0447905449	48719	Nestle Waters NA INC.	5	11/30/2020
3549979	8	Cooler		\$2.99	1	\$2.99		516	20K0447905449	48719	Nestle Waters NA INC.	5	11/30/2020
3549979	1	Water		\$3.99	10	\$39.90		512	20K0447905530	48719	Nestle Waters NA INC.	5	11/30/2020
3549979	10	Cups		\$2.99	2	\$5.98		512	20K0447905530	48719	Nestle Waters NA INC.	5	11/30/2020
3549979	8	Cooler		\$2.99	3	\$8.97		512	20K0447905530	48719	Nestle Waters NA INC.	5	11/30/2020
3549979	1	Water		\$3.99	20	\$79.80		515	20K0447905589	48719	Nestle Waters NA INC.	5	11/30/2020
3549979	10	Cups		\$2.99	1	\$2.99		515	20K0447905589	48719	Nestle Waters NA INC.	5	11/30/2020
3549979	8	Cooler		\$2.99	3	\$8.97		515	20K0447905589	48719	Nestle Waters NA INC.	5	11/30/2020
3549979	1	Water		\$3.99	35	\$139.65		514	20K0447905613	48719	Nestle Waters NA INC.	5	11/30/2020
3549979	10	Cups		\$2.99	2	\$5.98		514	20K0447905613	48719	Nestle Waters NA INC.	5	11/30/2020
3549979	8	Cooler		\$2.99	4	\$11.96		514	20K0447905613	48719	Nestle Waters NA INC.	5	11/30/2020
3549979	1	Water		\$3.99	17	\$67.83		511	20K0447905696	48719	Nestle Waters NA INC.	5	11/30/2020
3549979	10	Cups		\$2.99	2	\$5.98		511	20K0447905696	48719	Nestle Waters NA INC.	5	11/30/2020
3549979	8	Cooler		\$2.99	2	\$5.98		511	20K0447905696	48719	Nestle Waters NA INC.	5	11/30/2020
3549979	1	Water		\$3.99	5	\$19.95		523	20K0447905746	48719	Nestle Waters NA INC.	5	11/30/2020
3549979	8	Cooler		\$2.99	4	\$11.96		523	20K0447905746	48719	Nestle Waters NA INC.	5	11/30/2020
3549979	2	Water		\$4.49	1	\$4.49		544	20K0447918061	48719	Nestle Waters NA INC.	5	11/30/2020
3549979	10	Cups		\$2.99	1	\$2.99		544	20K0447918061	48719	Nestle Waters NA INC.	5	11/30/2020
3549979	8	Cooler		\$2.99	1	\$2.99		544	20K0447918061	48719	Nestle Waters NA INC.	5	11/30/2020
3549979	2	Water		\$4.49	3	\$13.47		549	20K0447918152	48719	Nestle Waters NA INC.	5	11/30/2020
3549979	10	Cups		\$2.99	1	\$2.99		549	20K0447918152	48719	Nestle Waters NA INC.	5	11/30/2020
3549979	8	Cooler		\$2.99	3	\$8.97		549	20K0447918152	48719	Nestle Waters NA INC.	5	11/30/2020
3549979	8	Cooler		\$2.99	1	\$2.99		548	20K0447918160	48719	Nestle Waters NA INC.	5	11/30/2020
3549979	2	Water		\$4.49	6	\$26.94		547	20K0447918194	48719	Nestle Waters NA INC.	5	11/30/2020
3549979	6	Cases		\$4.99	2	\$9.98		547	20K0447918194	48719	Nestle Waters NA INC.	5	11/30/2020
3549979	10	Cups		\$2.99	2	\$5.98		547	20K0447918194	48719	Nestle Waters NA INC.	5	11/30/2020
3549979	8	Cooler		\$2.99	1	\$2.99		547	20K0447918194	48719	Nestle Waters NA INC.	5	11/30/2020
3549979	14	Tax on Beverage Containers		\$0.16	1	\$0.16		547	20K0447918194	48719	Nestle Waters NA INC.	5	11/30/2020
3549979	8	Cooler		\$2.99	1	\$2.99		545	20K0447918244	48719	Nestle Waters NA INC.	5	11/30/2020
3549979	2	Water		\$4.49	2	\$8.98		541	20K0447918277	48719	Nestle Waters NA INC.	5	11/30/2020
3549979	6	Cases		\$4.99	1	\$4.99		541	20K0447918277	48719	Nestle Waters NA INC.	5	11/30/2020
3549979	10	Cups		\$2.99	1	\$2.99		541	20K0447918277	48719	Nestle Waters NA INC.	5	11/30/2020
3549979	8	Cooler		\$2.99	1	\$2.99		541	20K0447918277	48719	Nestle Waters NA INC.	5	11/30/2020
3549979	14	Tax on Beverage Containers		\$0.08	1	\$0.08		541	20K0447918277	48719	Nestle Waters NA INC.	5	11/30/2020
3549979	2	Water		\$4.49	2	\$8.98		542	20K0447918327	48719	Nestle Waters NA INC.	5	11/30/2020

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3549979	10	Cups		\$2.99	1	\$2.99		542	20K0447918327	48719	Nestle Waters NA INC.	5	11/30/2020
3549979	8	Cooler		\$2.99	1	\$2.99		542	20K0447918327	48719	Nestle Waters NA INC.	5	11/30/2020
3549979	1	Water		\$3.99	12	\$47.88		560	20K0447939901	48719	Nestle Waters NA INC.	5	11/30/2020
3549979	8	Cooler		\$2.99	1	\$2.99		560	20K0447939901	48719	Nestle Waters NA INC.	5	11/30/2020
3549979	8	Cooler		\$2.99	7	\$20.93		560	20K0447939901	48719	Nestle Waters NA INC.	5	11/30/2020
3549979	8	Cooler		\$2.99	5	\$14.95		585	20K0447940826	48719	Nestle Waters NA INC.	5	11/30/2020
3549979	8	Cooler		\$2.99	1	\$2.99		574	20K0447945536	48719	Nestle Waters NA INC.	5	11/30/2020
3549979	1	Water		\$3.99	18	\$71.82		505	20K0447945924	48719	Nestle Waters NA INC.	5	11/30/2020
3549979	8	Cooler		\$2.99	4	\$11.96		505	20K0447945924	48719	Nestle Waters NA INC.	5	11/30/2020
3549979	8	Cooler		\$2.99	1	\$2.99		505	20K0447946062	48719	Nestle Waters NA INC.	5	11/30/2020
3549979	1	Water		\$3.99	5	\$19.95		505	20K0447946195	48719	Nestle Waters NA INC.	5	11/30/2020
3549979	10	Cups		\$2.99	3	\$8.97		505	20K0447946195	48719	Nestle Waters NA INC.	5	11/30/2020
3549979	8	Cooler		\$2.99	1	\$2.99		505	20K0447946195	48719	Nestle Waters NA INC.	5	11/30/2020
3549979	1	Water		\$3.99	12	\$47.88		505	20K0447946369	48719	Nestle Waters NA INC.	5	11/30/2020
3549979	10	Cups		\$2.99	3	\$8.97		505	20K0447946369	48719	Nestle Waters NA INC.	5	11/30/2020
3549979	8	Cooler		\$2.99	1	\$2.99		505	20K0447946369	48719	Nestle Waters NA INC.	5	11/30/2020
3549979	1	Water		\$3.99	5	\$19.95		505	20K0447946419	48719	Nestle Waters NA INC.	5	11/30/2020
3549979	10	Cups		\$2.99	3	\$8.97		505	20K0447946419	48719	Nestle Waters NA INC.	5	11/30/2020
3549979	8	Cooler		\$2.99	2	\$5.98		505	20K0447946419	48719	Nestle Waters NA INC.	5	11/30/2020
3549979	1	Water		\$3.99	29	\$115.71		505	20K0447946500	48719	Nestle Waters NA INC.	5	11/30/2020
3549979	10	Cups		\$2.99	1	\$2.99		505	20K0447946500	48719	Nestle Waters NA INC.	5	11/30/2020
3549979	8	Cooler		\$2.99	4	\$11.96		505	20K0447946500	48719	Nestle Waters NA INC.	5	11/30/2020
3549979	1	Water		\$3.99	7	\$27.93		557	20K0447954819	48719	Nestle Waters NA INC.	5	11/30/2020
3549979	10	Cups		\$2.99	2	\$5.98		557	20K0447954819	48719	Nestle Waters NA INC.	5	11/30/2020
3549979	8	Cooler		\$2.99	3	\$8.97		557	20K0447954819	48719	Nestle Waters NA INC.	5	11/30/2020
3549979	1	Water		\$3.99	1	\$3.99		561	20K0447954876	48719	Nestle Waters NA INC.	5	11/30/2020
3549979	10	Cups		\$2.99	1	\$2.99		561	20K0447954876	48719	Nestle Waters NA INC.	5	11/30/2020
3549979	8	Cooler		\$2.99	1	\$2.99		561	20K0447954876	48719	Nestle Waters NA INC.	5	11/30/2020
3549979	8	Cooler		\$2.99	1	\$2.99		563	20K0447954900	48719	Nestle Waters NA INC.	5	11/30/2020
3549979	8	Cooler		\$2.99	1	\$2.99		558	20K0447954918	48719	Nestle Waters NA INC.	5	11/30/2020
3549979	8	Cooler		\$2.99	1	\$2.99		565	20K0447954959	48719	Nestle Waters NA INC.	5	11/30/2020
3549979	8	Cooler		\$2.99	1	\$2.99		562	20K0447954975	48719	Nestle Waters NA INC.	5	11/30/2020
3549979	1	Water		\$3.99	12	\$47.88		559	20K0447955014	48719	Nestle Waters NA INC.	5	11/30/2020
3549979	10	Cups		\$2.99	2	\$5.98		559	20K0447955014	48719	Nestle Waters NA INC.	5	11/30/2020
3549979	8	Cooler		\$2.99	2	\$5.98		559	20K0447955014	48719	Nestle Waters NA INC.	5	11/30/2020
3549979	8	Cooler		\$2.99	1	\$2.99		564	20K0447955022	48719	Nestle Waters NA INC.	5	11/30/2020
3549979	8	Cooler		\$2.99	1	\$2.99		564	20K0447955022	48719	Nestle Waters NA INC.	5	11/30/2020
3549979	2	Water		\$4.49	6	\$26.94		578	20K0447974932	48719	Nestle Waters NA INC.	5	11/30/2020
3549979	10	Cups		\$2.99	1	\$2.99		578	20K0447974932	48719	Nestle Waters NA INC.	5	11/30/2020
3549979	8	Cooler		\$2.99	1	\$2.99		578	20K0447974932	48719	Nestle Waters NA INC.	5	11/30/2020
3549979	2	Water		\$4.49	40	\$179.60		510	20K0447987223	48719	Nestle Waters NA INC.	5	11/30/2020
3549979	7	Cooler		\$2.99	19	\$56.81		510	20K0447987223	48719	Nestle Waters NA INC.	5	11/30/2020
3549979	2	Water		\$4.49	55	\$246.95		509	20K0447987686	48719	Nestle Waters NA INC.	5	11/30/2020
3549979	10	Cups		\$2.99	5	\$14.95		509	20K0447987686	48719	Nestle Waters NA INC.	5	11/30/2020
3549979	7	Cooler		\$2.99	3	\$8.97		509	20K0447987686	48719	Nestle Waters NA INC.	5	11/30/2020
3549979	7	Cooler		\$2.99	1	\$2.99		509	20K0447987736	48719	Nestle Waters NA INC.	5	11/30/2020
3549979	2	Water		\$4.49	8	\$35.92		509	20K0447987777	48719	Nestle Waters NA INC.	5	11/30/2020
3549979	7	Cooler		\$2.99	1	\$2.99		509	20K0447987777	48719	Nestle Waters NA INC.	5	11/30/2020
3549979	5	Water		\$4.99	85	\$424.15		509	20K0447987835	48719	Nestle Waters NA INC.	5	11/30/2020

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PONUM	LINE	DESCRIPTION	PAY	BILL	QTY	TOTAL BILL	DEPT	RELEASENUM	INVOICENUM	VENDORNUM	VENDORNAME	SITE	INVOICEDATE
3549979	13	Container Tax on 1 Gallon Bottles		\$6.80	1	\$6.80		509	20K0447987835	48719	Nestle Waters NA INC.	5	11/30/2020
3549979	2	Water		\$4.49	1	\$4.49		509	20K0447987850	48719	Nestle Waters NA INC.	5	11/30/2020
3549979	10	Cups		\$2.99	1	\$2.99		509	20K0447987850	48719	Nestle Waters NA INC.	5	11/30/2020
3549979	7	Cooler		\$2.99	2	\$5.98		509	20K0447987850	48719	Nestle Waters NA INC.	5	11/30/2020
3549979	2	Water		\$4.49	1	\$4.49		509	20K0447987884	48719	Nestle Waters NA INC.	5	11/30/2020
3549979	7	Cooler		\$2.99	2	\$5.98		509	20K0447987884	48719	Nestle Waters NA INC.	5	11/30/2020
3549979	8	Cooler		\$2.99	1	\$2.99		556	20K0447990151	48719	Nestle Waters NA INC.	5	11/30/2020
3549979	1	Water		\$3.99	3	\$11.97		556	20K0447990185	48719	Nestle Waters NA INC.	5	11/30/2020
3549979	8	Cooler		\$2.99	1	\$2.99		556	20K0447990185	48719	Nestle Waters NA INC.	5	11/30/2020
3549979	8	Cooler		\$2.99	1	\$2.99		556	20K0447990201	48719	Nestle Waters NA INC.	5	11/30/2020
3549979	8	Cooler		\$2.99	1	\$2.99		556	20K0447990227	48719	Nestle Waters NA INC.	5	11/30/2020
3549979	1	Water		\$3.99	9	\$35.91		556	20K0447990334	48719	Nestle Waters NA INC.	5	11/30/2020
3549979	8	Cooler		\$2.99	1	\$2.99		556	20K0447990334	48719	Nestle Waters NA INC.	5	11/30/2020
3549979	1	Water		\$3.99	8	\$31.92		556	20K0447990417	48719	Nestle Waters NA INC.	5	11/30/2020
3549979	8	Cooler		\$2.99	1	\$2.99		556	20K0447990417	48719	Nestle Waters NA INC.	5	11/30/2020
3549979	1	Water		\$3.99	8	\$31.92		556	20K0447990425	48719	Nestle Waters NA INC.	5	11/30/2020
3549979	8	Cooler		\$2.99	1	\$2.99		556	20K0447990425	48719	Nestle Waters NA INC.	5	11/30/2020
3549979	1	Water		\$3.99	7	\$27.93		556	20K0447990474	48719	Nestle Waters NA INC.	5	11/30/2020
3549979	8	Cooler		\$2.99	1	\$2.99		556	20K0447990474	48719	Nestle Waters NA INC.	5	11/30/2020
3549979	8	Cooler		\$2.99	1	\$2.99		556	20K0447990516	48719	Nestle Waters NA INC.	5	11/30/2020
3549979	1	Water		\$3.99	10	\$39.90		556	20K0447990524	48719	Nestle Waters NA INC.	5	11/30/2020
3549979	8	Cooler		\$2.99	1	\$2.99		556	20K0447990524	48719	Nestle Waters NA INC.	5	11/30/2020
3549979	1	Water		\$3.99	7	\$27.93		556	20K0447990540	48719	Nestle Waters NA INC.	5	11/30/2020
3549979	8	Cooler		\$2.99	1	\$2.99		556	20K0447990540	48719	Nestle Waters NA INC.	5	11/30/2020
3549979	1	Water		\$3.99	16	\$63.84		556	20K0447990573	48719	Nestle Waters NA INC.	5	11/30/2020
3549979	8	Cooler		\$2.99	1	\$2.99		556	20K0447990573	48719	Nestle Waters NA INC.	5	11/30/2020
3549979	1	Water		\$3.99	12	\$47.88		556	20K0447990607	48719	Nestle Waters NA INC.	5	11/30/2020
3549979	8	Cooler		\$2.99	1	\$2.99		556	20K0447990607	48719	Nestle Waters NA INC.	5	11/30/2020
3549979	1	Water		\$3.99	5	\$19.95		556	20K0447990623	48719	Nestle Waters NA INC.	5	11/30/2020
3549979	8	Cooler		\$2.99	1	\$2.99		556	20K0447990623	48719	Nestle Waters NA INC.	5	11/30/2020
3549979	8	Cooler		\$2.99	1	\$2.99		556	20K0447990672	48719	Nestle Waters NA INC.	5	11/30/2020
3549979	1	Water		\$3.99	5	\$19.95		556	20K0447990748	48719	Nestle Waters NA INC.	5	11/30/2020
3549979	8	Cooler		\$2.99	1	\$2.99		556	20K0447990748	48719	Nestle Waters NA INC.	5	11/30/2020
3549979	8	Cooler		\$2.99	1	\$2.99		556	20K0447990854	48719	Nestle Waters NA INC.	5	11/30/2020
3549979	1	Water		\$3.99	10	\$39.90		556	20K0447990870	48719	Nestle Waters NA INC.	5	11/30/2020
3549979	8	Cooler		\$2.99	1	\$2.99		556	20K0447990870	48719	Nestle Waters NA INC.	5	11/30/2020
3549979	8	Cooler		\$2.99	1	\$2.99		556	20K0447990904	48719	Nestle Waters NA INC.	5	11/30/2020
3549979	8	Cooler		\$2.99	1	\$2.99		556	20K0447991134	48719	Nestle Waters NA INC.	5	11/30/2020
3549979	8	Cooler		\$2.99	1	\$2.99		586	20K0447991704	48719	Nestle Waters NA INC.	5	11/30/2020
3549979	2	Water		\$4.49	10	\$44.90		533	20K0447991738	48719	Nestle Waters NA INC.	5	11/30/2020
3549979	8	Cooler		\$2.99	1	\$2.99		533	20K0447991738	48719	Nestle Waters NA INC.	5	11/30/2020
3549979	1	Water	\$3.99	\$3.99	3	\$11.97		577	20K0448025601	48719	Nestle Waters NA INC.	5	11/30/2020
3549979	8	Cooler		\$2.99	2	\$5.98		577	20K0448025601	48719	Nestle Waters NA INC.	5	11/30/2020
3549979	2	Water		\$4.49	8	\$35.92		581	20K0448034660	48719	Nestle Waters NA INC.	5	11/30/2020
3549979	6	Cases		\$4.99	3	\$14.97		581	20K0448034660	48719	Nestle Waters NA INC.	5	11/30/2020
3549979	10	Cups		\$2.99	2	\$5.98		581	20K0448034660	48719	Nestle Waters NA INC.	5	11/30/2020
3549979	8	Cooler		\$2.99	2	\$5.98		581	20K0448034660	48719	Nestle Waters NA INC.	5	11/30/2020
3549979	8	Cooler		\$2.99	1	\$2.99		581	20K0448034660	48719	Nestle Waters NA INC.	5	11/30/2020
3549979	14	Tax on Beverage Containers		\$0.24	1	\$0.24		581	20K0448034660	48719	Nestle Waters NA INC.	5	11/30/2020

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3549979	8	Cooler		\$2.99	1	\$2.99		527	20K0448037432	48719	Nestle Waters NA INC.	5	11/30/2020
3549979	8	Cooler		\$2.99	3	\$8.97		526	20K0448047019	48719	Nestle Waters NA INC.	5	11/30/2020
3549979	2	Water		\$4.49	2	\$8.98		528	20K0448057588	48719	Nestle Waters NA INC.	5	11/30/2020
3549979	8	Cooler		\$2.99	1	\$2.99		528	20K0448057588	48719	Nestle Waters NA INC.	5	11/30/2020
3549979	1	Water		\$3.99	12	\$47.88		474	20K0448086314	48719	Nestle Waters NA INC.	5	11/30/2020
3549979	8	Cooler		\$2.99	1	\$2.99		492	20K0448122044	48719	Nestle Waters NA INC.	5	11/30/2020
3549979	3	Water		\$4.49	10	\$44.90		503	20K0448282962	48719	Nestle Waters NA INC.	5	11/30/2020
3549979	8	Cooler		\$2.99	1	\$2.99		503	20K0448282962	48719	Nestle Waters NA INC.	5	11/30/2020
3549979	8	Cooler		\$2.99	1	\$2.99		531	20K0448405662	48719	Nestle Waters NA INC.	5	11/30/2020
3549979	8	Cooler		\$2.99	1	\$2.99		551	20K0448448654	48719	Nestle Waters NA INC.	5	11/30/2020
3549979	8	Cooler		\$2.99	2	\$5.98		551	20K0448448654	48719	Nestle Waters NA INC.	5	11/30/2020
3549979	1	Water		\$3.99	15	\$59.85		485	20K0448448704	48719	Nestle Waters NA INC.	5	11/30/2020
3549979	8	Cooler		\$2.99	2	\$5.98		485	20K0448448704	48719	Nestle Waters NA INC.	5	11/30/2020
3549979	8	Cooler		\$2.99	1	\$2.99		529	20K0448448829	48719	Nestle Waters NA INC.	5	11/30/2020
3549979	11	Filtration System		\$24.99	1	\$24.99		555	20K0448524538	48719	Nestle Waters NA INC.	5	11/30/2020
3549979	8	Cooler		\$2.99	2	\$5.98		550	20K0448662171	48719	Nestle Waters NA INC.	5	11/30/2020
3549979	8	Cooler		\$2.99	2	\$5.98		489	20K0448662254	48719	Nestle Waters NA INC.	5	11/30/2020
3549979	8	Cooler		\$2.99	6	\$17.94		539	20K0448662338	48719	Nestle Waters NA INC.	5	11/30/2020
3549979	8	Cooler		\$2.99	1	\$2.99		538	20K0448662411	48719	Nestle Waters NA INC.	5	11/30/2020
3549979	8	Cooler		\$2.99	3	\$8.97		540	20K0448662577	48719	Nestle Waters NA INC.	5	11/30/2020
3549979	8	Cooler		\$2.99	2	\$5.98		488	20K0448662676	48719	Nestle Waters NA INC.	5	11/30/2020
3549979	1	Water		\$3.99	3	\$11.97		487	20K0448662700	48719	Nestle Waters NA INC.	5	11/30/2020
3549979	8	Cooler		\$2.99	2	\$5.98		487	20K0448662700	48719	Nestle Waters NA INC.	5	11/30/2020
3549979	1	Water		\$3.99	7	\$27.93		491	20K0448662742	48719	Nestle Waters NA INC.	5	11/30/2020
3549979	8	Cooler		\$2.99	3	\$8.97		491	20K0448662742	48719	Nestle Waters NA INC.	5	11/30/2020
3549979	8	Cooler		\$2.99	1	\$2.99		486	20K0448662791	48719	Nestle Waters NA INC.	5	11/30/2020
3549979	1	Water		\$3.99	10	\$39.90		490	20K0448662858	48719	Nestle Waters NA INC.	5	11/30/2020
3549979	8	Cooler		\$2.99	2	\$5.98		490	20K0448662858	48719	Nestle Waters NA INC.	5	11/30/2020
3549979	8	Cooler		\$2.99	1	\$2.99		490	20K0448662858	48719	Nestle Waters NA INC.	5	11/30/2020
3549979	8	Cooler		\$2.99	1	\$2.99		575	20K0448761486	48719	Nestle Waters NA INC.	5	11/30/2020
3549979	1	Water		\$3.99	61	\$243.39		505	20K0448761601	48719	Nestle Waters NA INC.	5	11/30/2020
3549979	10	Cups		\$2.99	1	\$2.99		505	20K0448761601	48719	Nestle Waters NA INC.	5	11/30/2020
3549979	8	Cooler		\$2.99	1	\$2.99		505	20K0448761601	48719	Nestle Waters NA INC.	5	11/30/2020
3549979	8	Cooler		\$2.99	4	\$11.96		505	20K0448761601	48719	Nestle Waters NA INC.	5	11/30/2020
3549979	8	Cooler		\$2.99	3	\$8.97		508	20K0448837724	48719	Nestle Waters NA INC.	5	11/30/2020
3549979	1	Water		\$3.99	8	\$31.92		522	20K0448953810	48719	Nestle Waters NA INC.	5	11/30/2020
3549979	10	Cups		\$2.99	6	\$17.94		522	20K0448953810	48719	Nestle Waters NA INC.	5	11/30/2020
3549979	8	Cooler		\$2.99	2	\$5.98		522	20K0448953810	48719	Nestle Waters NA INC.	5	11/30/2020
3549979	1	Water		\$3.99	9	\$35.91		521	20K0448953877	48719	Nestle Waters NA INC.	5	11/30/2020
3549979	10	Cups		\$2.99	6	\$17.94		521	20K0448953877	48719	Nestle Waters NA INC.	5	11/30/2020
3549979	8	Cooler		\$2.99	2	\$5.98		521	20K0448953877	48719	Nestle Waters NA INC.	5	11/30/2020
3549979	8	Cooler		\$2.99	2	\$5.98		520	20K0448953919	48719	Nestle Waters NA INC.	5	11/30/2020
3549979	1	Water		\$3.99	3	\$11.97		517	20K0448953943	48719	Nestle Waters NA INC.	5	11/30/2020
3549979	10	Cups		\$2.99	3	\$8.97		517	20K0448953943	48719	Nestle Waters NA INC.	5	11/30/2020
3549979	8	Cooler		\$2.99	1	\$2.99		517	20K0448953943	48719	Nestle Waters NA INC.	5	11/30/2020
3549979	10	Cups		\$2.99	6	\$17.94		518	20K0448953976	48719	Nestle Waters NA INC.	5	11/30/2020
3549979	8	Cooler		\$2.99	2	\$5.98		518	20K0448953976	48719	Nestle Waters NA INC.	5	11/30/2020
3549979	8	Cooler		\$2.99	1	\$2.99		519	20K0448954008	48719	Nestle Waters NA INC.	5	11/30/2020
3549979	2	Water		\$4.49	23	\$103.27		584	20K0449079532	48719	Nestle Waters NA INC.	5	11/30/2020

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3549979	8	Cooler		\$2.99	3	\$8.97		584	20K0449079532	48719	Nestle Waters NA INC.	5	11/30/2020
3549979	8	Cooler		\$2.99	1	\$2.99		576	20K0449111913	48719	Nestle Waters NA INC.	5	11/30/2020
3549979	8	Cooler		\$2.99	4	\$11.96		588	20K0449113422	48719	Nestle Waters NA INC.	5	11/30/2020
3549979	6	Cases		\$4.99	4	\$19.96		588	20K0449113513	48719	Nestle Waters NA INC.	5	11/30/2020
3549979	14	Tax on Beverage Containers		\$0.32	1	\$0.32		588	20K0449113513	48719	Nestle Waters NA INC.	5	11/30/2020
3549979	2	Water		\$4.49	25	\$112.25		587	20K0449113794	48719	Nestle Waters NA INC.	5	11/30/2020
3549979	8	Cooler		\$2.99	1	\$2.99		587	20K0449113794	48719	Nestle Waters NA INC.	5	11/30/2020
3549979	8	Cooler		\$2.99	4	\$11.96		587	20K0449113794	48719	Nestle Waters NA INC.	5	11/30/2020
3549979	6	Cases		\$4.99	8	\$39.92		573	20K0449124338	48719	Nestle Waters NA INC.	5	11/30/2020
3549979	1	Water		\$3.99	8	\$31.92		573	20K0449124338	48719	Nestle Waters NA INC.	5	11/30/2020
3549979	10	Cups		\$2.99	5	\$14.95		573	20K0449124338	48719	Nestle Waters NA INC.	5	11/30/2020
3549979	8	Cooler		\$2.99	2	\$5.98		573	20K0449124338	48719	Nestle Waters NA INC.	5	11/30/2020
3549979	14	Tax on Beverage Containers		\$0.64	1	\$0.64		573	20K0449124338	48719	Nestle Waters NA INC.	5	11/30/2020
3549979	8	Cooler		\$2.99	1	\$2.99		573	20K0449124395	48719	Nestle Waters NA INC.	5	11/30/2020
3549979	6	Cases		\$4.99	10	\$49.90		573	20K0449124478	48719	Nestle Waters NA INC.	5	11/30/2020
3549979	1	Water		\$3.99	4	\$15.96		573	20K0449124478	48719	Nestle Waters NA INC.	5	11/30/2020
3549979	10	Cups		\$2.99	4	\$11.96		573	20K0449124478	48719	Nestle Waters NA INC.	5	11/30/2020
3549979	8	Cooler		\$2.99	1	\$2.99		573	20K0449124478	48719	Nestle Waters NA INC.	5	11/30/2020
3549979	14	Tax on Beverage Containers		\$0.80	1	\$0.80		573	20K0449124478	48719	Nestle Waters NA INC.	5	11/30/2020
3549979	8	Cooler		\$2.99	1	\$2.99		573	20K0449124494	48719	Nestle Waters NA INC.	5	11/30/2020
3549979	1	Water		\$3.99	7	\$27.93		573	20K0449124551	48719	Nestle Waters NA INC.	5	11/30/2020
3549979	10	Cups		\$2.99	6	\$17.94		573	20K0449124551	48719	Nestle Waters NA INC.	5	11/30/2020
3549979	8	Cooler		\$2.99	1	\$2.99		573	20K0449124551	48719	Nestle Waters NA INC.	5	11/30/2020
3549979	6	Cases		\$4.99	4	\$19.96		573	20K0449124619	48719	Nestle Waters NA INC.	5	11/30/2020
3549979	1	Water		\$3.99	42	\$167.58		573	20K0449124619	48719	Nestle Waters NA INC.	5	11/30/2020
3549979	10	Cups		\$2.99	10	\$29.90		573	20K0449124619	48719	Nestle Waters NA INC.	5	11/30/2020
3549979	8	Cooler		\$2.99	6	\$17.94		573	20K0449124619	48719	Nestle Waters NA INC.	5	11/30/2020
3549979	14	Tax on Beverage Containers		\$0.32	1	\$0.32		573	20K0449124619	48719	Nestle Waters NA INC.	5	11/30/2020
3549979	2	Water		\$4.49	6	\$26.94		509	20K0449256247	48719	Nestle Waters NA INC.	5	11/30/2020
3549979	10	Cups		\$2.99	4	\$11.96		509	20K0449256247	48719	Nestle Waters NA INC.	5	11/30/2020
3549979	1	Water		\$3.99	10	\$39.90		567	20K0449276104	48719	Nestle Waters NA INC.	5	11/30/2020
3549979	8	Cooler		\$2.99	2	\$5.98		567	20K0449276104	48719	Nestle Waters NA INC.	5	11/30/2020
3549979	8	Cooler		\$2.99	1	\$2.99		567	20K0449276104	48719	Nestle Waters NA INC.	5	11/30/2020
3549979	1	Water		\$3.99	4	\$15.96		568	20K0449276179	48719	Nestle Waters NA INC.	5	11/30/2020
3549979	8	Cooler		\$2.99	1	\$2.99		568	20K0449276179	48719	Nestle Waters NA INC.	5	11/30/2020
3549979	1	Water		\$3.99	2	\$7.98		570	20K0449276252	48719	Nestle Waters NA INC.	5	11/30/2020
3549979	8	Cooler		\$2.99	1	\$2.99		570	20K0449276252	48719	Nestle Waters NA INC.	5	11/30/2020
3549979	1	Water		\$3.99	8	\$31.92		593	20K0449276302	48719	Nestle Waters NA INC.	5	11/30/2020
3549979	8	Cooler		\$2.99	1	\$2.99		593	20K0449276302	48719	Nestle Waters NA INC.	5	11/30/2020
3549979	8	Cooler		\$2.99	1	\$2.99		569	20K0449276468	48719	Nestle Waters NA INC.	5	11/30/2020
3549979	2	Water		\$4.49	4	\$17.96		532	20K6700457176	48719	Nestle Waters NA INC.	5	11/30/2020
3549979	10	Cups		\$2.99	2	\$5.98		532	20K6700457176	48719	Nestle Waters NA INC.	5	11/30/2020
3549979	7	Cooler		\$2.99	1	\$2.99		532	20K6700457176	48719	Nestle Waters NA INC.	5	11/30/2020
3549979	1	Water		\$3.99	12	\$47.88		556	20K6700520374	48719	Nestle Waters NA INC.	5	11/30/2020
3549979	8	Cooler		\$2.99	1	\$2.99		556	20K6700520374	48719	Nestle Waters NA INC.	5	11/30/2020
3549979	1	Water		\$3.99	12	\$47.88		556	20K6700520375	48719	Nestle Waters NA INC.	5	11/30/2020
3549979	8	Cooler		\$2.99	1	\$2.99		556	20K6700520375	48719	Nestle Waters NA INC.	5	11/30/2020
3549979	2	Water		\$3.99	12	\$47.88		525	20K6701256408	48719	Nestle Waters NA INC.	5	11/30/2020
3549979	10	Cups		\$2.99	16	\$47.84		525	20K6701256408	48719	Nestle Waters NA INC.	5	11/30/2020

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PONUM	LINE	DESCRIPTION	PAY	BILL	QTY	TOTAL BILL	DEPT	RELEASENUM	INVOICENUM	VENDORNUM	VENDORNAME	SITE	INVOICEDATE
3549979	1	Water		\$3.99	8	\$31.92		530	20K6701265097	48719	Nestle Waters NA INC.	5	11/30/2020
3549979	10	Cups		\$2.99	1	\$2.99		530	20K6701265097	48719	Nestle Waters NA INC.	5	11/30/2020
3549979	8	Cooler		\$2.99	1	\$2.99		530	20K6701265097	48719	Nestle Waters NA INC.	5	11/30/2020
3549979	2	Water		\$3.99	2	\$7.98		599	20K6701790208	48719	Nestle Waters NA INC.	5	11/30/2020
3549979	10	Cups		\$2.99	1	\$2.99		599	20K6701790208	48719	Nestle Waters NA INC.	5	11/30/2020
3549979	8	Cooler		\$2.99	1	\$2.99		599	20K6701790208	48719	Nestle Waters NA INC.	5	11/30/2020
3549979	6	Cases		\$4.99	25	\$124.75		598	20K6701790212	48719	Nestle Waters NA INC.	5	11/30/2020
3549979	14	Tax on Beverage Containers		\$0.08	25	\$2.00		598	20K6701790212	48719	Nestle Waters NA INC.	5	11/30/2020
3549979	1	Water		\$4.49	6	\$26.94		604	20K6701866033	48719	Nestle Waters NA INC.	5	11/30/2020
3549979	8	Cooler		\$2.99	3	\$8.97		604	20K6701866033	48719	Nestle Waters NA INC.	5	11/30/2020