

PONUM	LINE	DESCRIPTION	PAY	BILL	QTY	TOTAL BILL	DEPT	RELEASENUM	INVOICENUM	VENDORNUM	VENDORNAME	SITE	INVOICEDATE
3549979	2	Water		4.49	3.00	13.47		475	21D0447869835	48719	Nestle Waters NA INC.	5	04132021
3549979	8	Cooler		2.99	1.00	2.99		475	21D0447869835	48719	Nestle Waters NA INC.	5	04132021
3549979	10	Cups		2.99	2.00	5.98		475	21D0447869835	48719	Nestle Waters NA INC.	5	04132021
3549979	2	Water		4.49	2.00	8.98		476	21D0447869892	48719	Nestle Waters NA INC.	5	04132021
3549979	8	Cooler		2.99	1.00	2.99		476	21D0447869892	48719	Nestle Waters NA INC.	5	04132021
3549979	10	Cups		2.99	2.00	5.98		476	21D0447869892	48719	Nestle Waters NA INC.	5	04132021
3549979	2	Water		4.49	12.00	53.88		477	21D0447869637	48719	Nestle Waters NA INC.	5	04132021
3549979	8	Cooler		2.99	1.00	2.99		477	21D0447869637	48719	Nestle Waters NA INC.	5	04132021
3549979	2	Water		4.49	29.00	130.21		478	21D0447869785	48719	Nestle Waters NA INC.	5	04132021
3549979	8	Cooler		2.99	1.00	2.99		478	21D0447869785	48719	Nestle Waters NA INC.	5	04132021
3549979	10	Cups		2.99	4.00	11.96		478	21D0447869785	48719	Nestle Waters NA INC.	5	04132021
3549979	2	Water		4.49	8.00	35.92		479	21D0447869553	48719	Nestle Waters NA INC.	5	04132021
3549979	8	Cooler		2.99	1.00	2.99		479	21D0447869553	48719	Nestle Waters NA INC.	5	04132021
3549979	2	Water		4.49	4.00	17.96		480	21D0447869462	48719	Nestle Waters NA INC.	5	04132021
3549979	8	Cooler		2.99	1.00	2.99		480	21D0447869462	48719	Nestle Waters NA INC.	5	04132021
3549979	10	Cups		2.99	1.00	2.99		480	21D0447869462	48719	Nestle Waters NA INC.	5	04132021
3549979	2	Water		4.49	6.00	26.94		481	21D0447869447	48719	Nestle Waters NA INC.	5	04132021
3549979	8	Cooler		2.99	1.00	2.99		481	21D0447869447	48719	Nestle Waters NA INC.	5	04132021
3549979	2	Water		4.49	2.00	8.98		482	21D0447869371	48719	Nestle Waters NA INC.	5	04132021
3549979	8	Cooler		2.99	1.00	2.99		482	21D0447869371	48719	Nestle Waters NA INC.	5	04132021
3549979	2	Water		4.49	16.00	71.84		483	21D0447869280	48719	Nestle Waters NA INC.	5	04132021
3549979	8	Cooler		2.99	2.00	5.98		483	21D0447869280	48719	Nestle Waters NA INC.	5	04132021
3549979	10	Cups		2.99	2.00	5.98		483	21D0447869280	48719	Nestle Waters NA INC.	5	04132021
3549979	2	Water		4.49	10.00	44.90		484	21D0447869207	48719	Nestle Waters NA INC.	5	04132021
3549979	8	Cooler		2.99	5.00	14.95		484	21D0447869207	48719	Nestle Waters NA INC.	5	04132021
3549979	1	Water		3.99	15.00	59.85		485	21D0448448704	48719	Nestle Waters NA INC.	5	04132021
3549979	7	Cooler		2.99	2.00	5.98		485	21D0448448704	48719	Nestle Waters NA INC.	5	04132021
3549979	8	Cooler		2.99	1.00	2.99		486	21D0448662791	48719	Nestle Waters NA INC.	5	04132021
3549979	1	Water		3.99	2.00	7.98		487	21D0448662700	48719	Nestle Waters NA INC.	5	04132021
3549979	8	Cooler		2.99	2.00	5.98		487	21D0448662700	48719	Nestle Waters NA INC.	5	04132021
3549979	1	Water		3.99	6.00	23.94		488	21D0448662676	48719	Nestle Waters NA INC.	5	04132021
3549979	8	Cooler		2.99	2.00	5.98		488	21D0448662676	48719	Nestle Waters NA INC.	5	04132021
3549979	8	Cooler		2.99	2.00	5.98		489	21D0448662254	48719	Nestle Waters NA INC.	5	04132021
3549979	1	Water		3.99	2.00	7.98		490	21D0448662858	48719	Nestle Waters NA INC.	5	04132021
3549979	8	Cooler		2.99	2.00	5.98		490	21D0448662858	48719	Nestle Waters NA INC.	5	04132021
3549979	8	Cooler		2.99	1.00	2.99		490	21D0448662858	48719	Nestle Waters NA INC.	5	04132021
3549979	1	Water		3.99	7.00	27.93		491	21D0448662742	48719	Nestle Waters NA INC.	5	04132021
3549979	8	Cooler		2.99	3.00	8.97		491	21D0448662742	48719	Nestle Waters NA INC.	5	04132021
3549979	8	Cooler		2.99	1.00	2.99		492	21D0448122044	48719	Nestle Waters NA INC.	5	04132021
3549979	8	Cooler		2.99	1.00	2.99		494	21D0447869918	48719	Nestle Waters NA INC.	5	04132021
3549979	2	Water		4.49	10.00	44.90		495	21D0447870213	48719	Nestle Waters NA INC.	5	04132021
3549979	8	Cooler		2.99	1.00	2.99		495	21D0447870213	48719	Nestle Waters NA INC.	5	04132021
3549979	10	Cups		2.99	4.00	11.96		495	21D0447870213	48719	Nestle Waters NA INC.	5	04132021
3549979	8	Cooler		2.99	1.00	2.99		496	21D0447870270	48719	Nestle Waters NA INC.	5	04132021
3549979	10	Cups		2.99	1.00	2.99		496	21D0447870270	48719	Nestle Waters NA INC.	5	04132021
3549979	2	Water		4.49	10.00	44.90		498	21D0447870353	48719	Nestle Waters NA INC.	5	04132021
3549979	8	Cooler		2.99	1.00	2.99		498	21D0447870353	48719	Nestle Waters NA INC.	5	04132021
3549979	10	Cups		2.99	7.00	20.93		498	21D0447870353	48719	Nestle Waters NA INC.	5	04132021
3549979	2	Water		4.49	3.00	13.47		499	21D0447870395	48719	Nestle Waters NA INC.	5	04132021
3549979	8	Cooler		2.99	1.00	2.99		499	21D0447870395	48719	Nestle Waters NA INC.	5	04132021
3549979	10	Cups		2.99	1.00	2.99		499	21D0447870395	48719	Nestle Waters NA INC.	5	04132021

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3549979	8	Cooler		2.99	2.00	5.98		500	21D0447869926	48719	Nestle Waters NA INC.	5	04132021
3549979	2	Water		4.49	8.00	35.92		501	21D0447870478	48719	Nestle Waters NA INC.	5	04132021
3549979	8	Cooler		2.99	1.00	2.99		501	21D0447870478	48719	Nestle Waters NA INC.	5	04132021
3549979	10	Cups		2.99	2.00	5.98		501	21D0447870478	48719	Nestle Waters NA INC.	5	04132021
3549979	2	Water		4.49	6.00	26.94		502	21D0447870536	48719	Nestle Waters NA INC.	5	04132021
3549979	8	Cooler		2.99	1.00	2.99		502	21D0447870536	48719	Nestle Waters NA INC.	5	04132021
3549979	2	Water		4.49	10.00	44.90		503	21D0448282962	48719	Nestle Waters NA INC.	5	04132021
3549979	8	Cooler		2.99	1.00	2.99		503	21D0448282962	48719	Nestle Waters NA INC.	5	04132021
3549979	2	Water		4.49	4.00	17.96		504	21D0447870635	48719	Nestle Waters NA INC.	5	04132021
3549979	8	Cooler		2.99	1.00	2.99		504	21D0447870635	48719	Nestle Waters NA INC.	5	04132021
3549979	10	Cups		2.99	1.00	2.99		504	21D0447870635	48719	Nestle Waters NA INC.	5	04132021
3549979	1	Water		3.99	38.00	151.62		505	21D0447945924	48719	Nestle Waters NA INC.	5	04132021
3549979	8	Cooler		2.99	4.00	11.96		505	21D0447945924	48719	Nestle Waters NA INC.	5	04132021
3549979	10	Cups		2.99	20.00	59.80		505	21D0447945924	48719	Nestle Waters NA INC.	5	04132021
3549979	10	Cups		2.99	20.00	59.80		505	21D0447945924	48719	Nestle Waters NA INC.	5	04132021
3549979	8	Cooler		2.99	1.00	2.99		505	21D0447946062	48719	Nestle Waters NA INC.	5	04132021
3549979	8	Cooler		2.99	1.00	2.99		505	21D0447946195	48719	Nestle Waters NA INC.	5	04132021
3549979	10	Cups		2.99	4.00	11.96		505	21D0447946195	48719	Nestle Waters NA INC.	5	04132021
3549979	1	Water		3.99	12.00	47.88		505	21D0447946369	48719	Nestle Waters NA INC.	5	04132021
3549979	8	Cooler		2.99	1.00	2.99		505	21D0447946369	48719	Nestle Waters NA INC.	5	04132021
3549979	10	Cups		2.99	3.00	8.97		505	21D0447946369	48719	Nestle Waters NA INC.	5	04132021
3549979	8	Cooler		2.99	2.00	5.98		505	21D0447946419	48719	Nestle Waters NA INC.	5	04132021
3549979	10	Cups		2.99	1.00	2.99		505	21D0447946419	48719	Nestle Waters NA INC.	5	04132021
3549979	1	Water		3.99	29.00	115.71		505	21D0447946500	48719	Nestle Waters NA INC.	5	04132021
3549979	8	Cooler		2.99	4.00	11.96		505	21D0447946500	48719	Nestle Waters NA INC.	5	04132021
3549979	10	Cups		2.99	20.00	59.80		505	21D0447946500	48719	Nestle Waters NA INC.	5	04132021
3549979	1	Water		3.99	75.00	299.25		505	21D0448761601	48719	Nestle Waters NA INC.	5	04132021
3549979	8	Cooler		2.99	1.00	2.99		505	21D0448761601	48719	Nestle Waters NA INC.	5	04132021
3549979	8	Cooler		2.99	4.00	11.96		505	21D0448761601	48719	Nestle Waters NA INC.	5	04132021
3549979	10	Cups		2.99	5.00	14.95		505	21D0448761601	48719	Nestle Waters NA INC.	5	04132021
3549979	8	Cooler		2.99	1.00	2.99		506	21D0447870551	48719	Nestle Waters NA INC.	5	04132021
3549979	8	Cooler		2.99	2.00	5.98		507	21D0447870585	48719	Nestle Waters NA INC.	5	04132021
3549979	1	Water		3.99	10.00	39.90		508	21D0448837724	48719	Nestle Waters NA INC.	5	04132021
3549979	8	Cooler		2.99	3.00	8.97		508	21D0448837724	48719	Nestle Waters NA INC.	5	04132021
3549979	2	Water		4.49	62.00	278.38		509	21D0447987686	48719	Nestle Waters NA INC.	5	04132021
3549979	7	Cooler		2.99	3.00	8.97		509	21D0447987686	48719	Nestle Waters NA INC.	5	04132021
3549979	10	Cups		2.99	4.00	11.96		509	21D0447987686	48719	Nestle Waters NA INC.	5	04132021
3549979	7	Cooler		2.99	1.00	2.99		509	21D0447987736	48719	Nestle Waters NA INC.	5	04132021
3549979	7	Cooler		2.99	1.00	2.99		509	21D0447987777	48719	Nestle Waters NA INC.	5	04132021
3549979	5	Water		4.99	70.00	349.30		509	21D0447987835	48719	Nestle Waters NA INC.	5	04132021
3549979	14	Container Tax on 1 Gallon Bottles		0.08	70.00	5.60		509	21D0447987835	48719	Nestle Waters NA INC.	5	04132021
3549979	7	Cooler		2.99	2.00	5.98		509	21D0447987850	48719	Nestle Waters NA INC.	5	04132021
3549979	2	Water		4.49	2.00	8.98		509	21D0447987884	48719	Nestle Waters NA INC.	5	04132021
3549979	7	Cooler		2.99	2.00	5.98		509	21D0447987884	48719	Nestle Waters NA INC.	5	04132021
3549979	7	Cooler		2.99	19.00	56.81		510	21D0447987223	48719	Nestle Waters NA INC.	5	04132021
3549979	1	Water		3.99	11.00	43.89		511	21D0447905696	48719	Nestle Waters NA INC.	5	04132021
3549979	8	Cooler		2.99	2.00	5.98		511	21D0447905696	48719	Nestle Waters NA INC.	5	04132021
3549979	10	Cups		2.99	2.00	5.98		511	21D0447905696	48719	Nestle Waters NA INC.	5	04132021
3549979	8	Cooler		2.99	3.00	8.97		512	21D0447905530	48719	Nestle Waters NA INC.	5	04132021
3549979	1	Water		3.99	12.00	47.88		513	21D0447905282	48719	Nestle Waters NA INC.	5	04132021
3549979	8	Cooler		2.99	2.00	5.98		513	21D0447905282	48719	Nestle Waters NA INC.	5	04132021

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3549979	10	Cups		2.99	1.00	2.99		513	21D0447905282	48719	Nestle Waters NA INC.	5	04132021
3549979	1	Water		3.99	41.00	163.59		514	21D0447905613	48719	Nestle Waters NA INC.	5	04132021
3549979	8	Cooler		2.99	4.00	11.96		514	21D0447905613	48719	Nestle Waters NA INC.	5	04132021
3549979	1	Water		3.99	20.00	79.80		515	21D0447905589	48719	Nestle Waters NA INC.	5	04132021
3549979	8	Cooler		2.99	3.00	8.97		515	21D0447905589	48719	Nestle Waters NA INC.	5	04132021
3549979	1	Water		3.99	9.00	35.91		516	21D0447905449	48719	Nestle Waters NA INC.	5	04132021
3549979	8	Cooler		2.99	1.00	2.99		516	21D0447905449	48719	Nestle Waters NA INC.	5	04132021
3549979	1	Water		3.99	6.00	23.94		517	21D0448953943	48719	Nestle Waters NA INC.	5	04132021
3549979	8	Cooler		2.99	1.00	2.99		517	21D0448953943	48719	Nestle Waters NA INC.	5	04132021
3549979	10	Cups		2.99	1.00	2.99		517	21D0448953943	48719	Nestle Waters NA INC.	5	04132021
3549979	8	Cooler		2.99	2.00	5.98		518	21D0448953976	48719	Nestle Waters NA INC.	5	04132021
3549979	1	Water		3.99	6.00	23.94		519	21D0448954008	48719	Nestle Waters NA INC.	5	04132021
3549979	8	Cooler		2.99	1.00	2.99		519	21D0448954008	48719	Nestle Waters NA INC.	5	04132021
3549979	10	Cups		2.99	3.00	8.97		519	21D0448954008	48719	Nestle Waters NA INC.	5	04132021
3549979	1	Water		3.99	20.00	79.80		520	21D0448953919	48719	Nestle Waters NA INC.	5	04132021
3549979	8	Cooler		2.99	2.00	5.98		520	21D0448953919	48719	Nestle Waters NA INC.	5	04132021
3549979	10	Cups		2.99	6.00	17.94		520	21D0448953919	48719	Nestle Waters NA INC.	5	04132021
3549979	1	Water		3.99	18.00	71.82		521	21D0448953877	48719	Nestle Waters NA INC.	5	04132021
3549979	8	Cooler		2.99	2.00	5.98		521	21D0448953877	48719	Nestle Waters NA INC.	5	04132021
3549979	10	Cups		2.99	1.00	2.99		521	21D0448953877	48719	Nestle Waters NA INC.	5	04132021
3549979	1	Water		3.99	8.00	31.92		522	21D0448953810	48719	Nestle Waters NA INC.	5	04132021
3549979	8	Cooler		2.99	2.00	5.98		522	21D0448953810	48719	Nestle Waters NA INC.	5	04132021
3549979	10	Cups		2.99	1.00	2.99		522	21D0448953810	48719	Nestle Waters NA INC.	5	04132021
3549979	1	Water		3.99	5.00	19.95		523	21D0447905746	48719	Nestle Waters NA INC.	5	04132021
3549979	8	Cooler		2.99	4.00	11.96		523	21D0447905746	48719	Nestle Waters NA INC.	5	04132021
3549979	1	Water		3.99	66.00	263.34		524	21D0447905324	48719	Nestle Waters NA INC.	5	04132021
3549979	8	Cooler		2.99	32.00	95.68		524	21D0447905324	48719	Nestle Waters NA INC.	5	04132021
3549979	10	Cups		2.99	16.00	47.84		524	21D0447905324	48719	Nestle Waters NA INC.	5	04132021
3549979	1	Water		3.99	5.00	19.95		525	21D6701256408	48719	Nestle Waters NA INC.	5	04132021
3549979	10	Cups		2.99	2.00	5.98		525	21D6701256408	48719	Nestle Waters NA INC.	5	04132021
3549979	8	Cooler		2.99	3.00	8.97		526	21D0448047019	48719	Nestle Waters NA INC.	5	04132021
3549979	1	Water		3.99	5.00	19.95		527	21D0448037432	48719	Nestle Waters NA INC.	5	04132021
3549979	8	Cooler		2.99	1.00	2.99		527	21D0448037432	48719	Nestle Waters NA INC.	5	04132021
3549979	2	Water		4.49	14.00	62.86		528	21D0448057588	48719	Nestle Waters NA INC.	5	04132021
3549979	8	Cooler		2.99	1.00	2.99		528	21D0448057588	48719	Nestle Waters NA INC.	5	04132021
3549979	8	Cooler		2.99	1.00	2.99		528	21D0448057588	48719	Nestle Waters NA INC.	5	04132021
3549979	7	Cooler		2.99	1.00	2.99		529	21D0448448829	48719	Nestle Waters NA INC.	5	04132021
3549979	8	Cooler		2.99	1.00	2.99		530	21D6701265097	48719	Nestle Waters NA INC.	5	04132021
3549979	10	Cups		2.99	2.00	5.98		530	21D6701265097	48719	Nestle Waters NA INC.	5	04132021
3549979	8	Cooler		2.99	1.00	2.99		531	21D0448405662	48719	Nestle Waters NA INC.	5	04132021
3549979	8	Cooler		2.99	1.00	2.99		532	21D6700457176	48719	Nestle Waters NA INC.	5	04132021
3549979	2	Water		4.49	7.00	31.43		533	21D0447991738	48719	Nestle Waters NA INC.	5	04132021
3549979	8	Cooler		2.99	1.00	2.99		533	21D0447991738	48719	Nestle Waters NA INC.	5	04132021
3549979	1	Water		3.99	11.00	43.89		534	21D0447871252	48719	Nestle Waters NA INC.	5	04132021
3549979	8	Cooler		2.99	1.00	2.99		534	21D0447871252	48719	Nestle Waters NA INC.	5	04132021
3549979	3	Water		3.99	2.00	7.98		537	21D0447871344	48719	Nestle Waters NA INC.	5	04132021
3549979	8	Cooler		2.99	1.00	2.99		537	21D0447871344	48719	Nestle Waters NA INC.	5	04132021
3549979	8	Cooler		2.99	1.00	2.99		538	21D0448662411	48719	Nestle Waters NA INC.	5	04132021
3549979	1	Water		3.99	32.00	127.68		539	21D0448662338	48719	Nestle Waters NA INC.	5	04132021
3549979	8	Cooler		2.99	6.00	17.94		539	21D0448662338	48719	Nestle Waters NA INC.	5	04132021
3549979	1	Water		3.99	20.00	79.80		540	21D0448662577	48719	Nestle Waters NA INC.	5	04132021

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3549979	8	Cooler		2.99	3.00	8.97		540	21D0448662577	48719	Nestle Waters NA INC.	5	04132021
3549979	2	Water		4.49	2.00	8.98		541	21D0447918277	48719	Nestle Waters NA INC.	5	04132021
3549979	6	Cases		4.99	1.00	4.99		541	21D0447918277	48719	Nestle Waters NA INC.	5	04132021
3549979	8	Cooler		2.99	1.00	2.99		541	21D0447918277	48719	Nestle Waters NA INC.	5	04132021
3549979	10	Cups		2.99	1.00	2.99		541	21D0447918277	48719	Nestle Waters NA INC.	5	04132021
3549979	14	Tax on Beverage Containers		0.08	1.00	0.08		541	21D0447918277	48719	Nestle Waters NA INC.	5	04132021
3549979	2	Water		4.49	2.00	8.98		542	21D0447918327	48719	Nestle Waters NA INC.	5	04132021
3549979	8	Cooler		2.99	1.00	2.99		542	21D0447918327	48719	Nestle Waters NA INC.	5	04132021
3549979	10	Cups		2.99	1.00	2.99		542	21D0447918327	48719	Nestle Waters NA INC.	5	04132021
3549979	1	Water		3.99	8.00	31.92		543	21D0447871468	48719	Nestle Waters NA INC.	5	04132021
3549979	8	Cooler		2.99	2.00	5.98		543	21D0447871468	48719	Nestle Waters NA INC.	5	04132021
3549979	8	Cooler		2.99	1.00	2.99		543	21D0447871468	48719	Nestle Waters NA INC.	5	04132021
3549979	10	Cups		2.99	4.00	11.96		543	21D0447871468	48719	Nestle Waters NA INC.	5	04132021
3549979	2	Water		4.49	2.00	8.98		544	21D0447918061	48719	Nestle Waters NA INC.	5	04132021
3549979	8	Cooler		2.99	1.00	2.99		544	21D0447918061	48719	Nestle Waters NA INC.	5	04132021
3549979	10	Cups		2.99	1.00	2.99		544	21D0447918061	48719	Nestle Waters NA INC.	5	04132021
3549979	2	Water		4.49	2.00	8.98		545	21D0447918244	48719	Nestle Waters NA INC.	5	04132021
3549979	6	Cases		4.99	1.00	4.99		545	21D0447918244	48719	Nestle Waters NA INC.	5	04132021
3549979	8	Cooler		2.99	1.00	2.99		545	21D0447918244	48719	Nestle Waters NA INC.	5	04132021
3549979	10	Cups		2.99	1.00	2.99		545	21D0447918244	48719	Nestle Waters NA INC.	5	04132021
3549979	14	Tax on Beverage Containers		0.08	1.00	0.08		545	21D0447918244	48719	Nestle Waters NA INC.	5	04132021
3549979	3	Water		3.99	10.00	39.90		546	21D0449279397	48719	Nestle Waters NA INC.	5	04132021
3549979	10	Cups		2.99	1.00	2.99		546	21D0449279397	48719	Nestle Waters NA INC.	5	04132021
3549979	2	Water		4.49	6.00	26.94		547	21D0447918194	48719	Nestle Waters NA INC.	5	04132021
3549979	6	Cases		4.99	2.00	9.98		547	21D0447918194	48719	Nestle Waters NA INC.	5	04132021
3549979	8	Cooler		2.99	1.00	2.99		547	21D0447918194	48719	Nestle Waters NA INC.	5	04132021
3549979	10	Cups		2.99	2.00	5.98		547	21D0447918194	48719	Nestle Waters NA INC.	5	04132021
3549979	14	Tax on Beverage Containers		0.08	2.00	0.16		547	21D0447918194	48719	Nestle Waters NA INC.	5	04132021
3549979	8	Cooler		2.99	1.00	2.99		548	21D0447918160	48719	Nestle Waters NA INC.	5	04132021
3549979	2	Water		4.49	8.00	35.92		549	21D0447918152	48719	Nestle Waters NA INC.	5	04132021
3549979	8	Cooler		2.99	3.00	8.97		549	21D0447918152	48719	Nestle Waters NA INC.	5	04132021
3549979	10	Cups		2.99	1.00	2.99		549	21D0447918152	48719	Nestle Waters NA INC.	5	04132021
3549979	1	Water		3.99	4.00	15.96		550	21D0448662171	48719	Nestle Waters NA INC.	5	04132021
3549979	8	Cooler		2.99	2.00	5.98		550	21D0448662171	48719	Nestle Waters NA INC.	5	04132021
3549979	1	Water		3.99	20.00	79.80		551	21D0448448654	48719	Nestle Waters NA INC.	5	04132021
3549979	8	Cooler		2.99	1.00	2.99		551	21D0448448654	48719	Nestle Waters NA INC.	5	04132021
3549979	8	Cooler		2.99	2.00	5.98		551	21D0448448654	48719	Nestle Waters NA INC.	5	04132021
3549979	8	Cooler		2.99	1.00	2.99		552	21D0447871542	48719	Nestle Waters NA INC.	5	04132021
3549979	11	Filtration System		24.99	1.00	24.99		555	21D0448524538	48719	Nestle Waters NA INC.	5	04132021
3549979	1	Water		3.99	6.00	23.94		556	21D0447990151	48719	Nestle Waters NA INC.	5	04132021
3549979	8	Cooler		2.99	1.00	2.99		556	21D0447990151	48719	Nestle Waters NA INC.	5	04132021
3549979	1	Water		3.99	3.00	11.97		556	21D0447990185	48719	Nestle Waters NA INC.	5	04132021
3549979	8	Cooler		2.99	1.00	2.99		556	21D0447990185	48719	Nestle Waters NA INC.	5	04132021
3549979	1	Water		3.99	7.00	27.93		556	21D0447990201	48719	Nestle Waters NA INC.	5	04132021
3549979	8	Cooler		2.99	1.00	2.99		556	21D0447990201	48719	Nestle Waters NA INC.	5	04132021
3549979	1	Water		3.99	16.00	63.84		556	21D0447990227	48719	Nestle Waters NA INC.	5	04132021
3549979	8	Cooler		2.99	1.00	2.99		556	21D0447990227	48719	Nestle Waters NA INC.	5	04132021
3549979	1	Water		3.99	4.00	15.96		556	21D0447990268	48719	Nestle Waters NA INC.	5	04132021
3549979	1	Water		3.99	9.00	35.91		556	21D0447990334	48719	Nestle Waters NA INC.	5	04132021
3549979	8	Cooler		2.99	1.00	2.99		556	21D0447990334	48719	Nestle Waters NA INC.	5	04132021
3549979	1	Water		3.99	8.00	31.92		556	21D0447990417	48719	Nestle Waters NA INC.	5	04132021

PONUM	LINE	DESCRIPTION	PAY	BILL	QTY	TOTAL BILL	DEPT	RELEASENUM	INVOICENUM	VENDORNUM	VENDORNAME	SITE	INVOICEDATE
3549979	8	Cooler		2.99	1.00	2.99		556	21D0447990417	48719	Nestle Waters NA INC.	5	04132021
3549979	1	Water		3.99	4.00	15.96		556	21D0447990425	48719	Nestle Waters NA INC.	5	04132021
3549979	8	Cooler		2.99	1.00	2.99		556	21D0447990425	48719	Nestle Waters NA INC.	5	04132021
3549979	1	Water		3.99	15.00	59.85		556	21D0447990474	48719	Nestle Waters NA INC.	5	04132021
3549979	8	Cooler		2.99	1.00	2.99		556	21D0447990474	48719	Nestle Waters NA INC.	5	04132021
3549979	1	Water		3.99	9.00	35.91		556	21D0447990516	48719	Nestle Waters NA INC.	5	04132021
3549979	8	Cooler		2.99	1.00	2.99		556	21D0447990516	48719	Nestle Waters NA INC.	5	04132021
3549979	1	Water		3.99	8.00	31.92		556	21D0447990524	48719	Nestle Waters NA INC.	5	04132021
3549979	8	Cooler		2.99	1.00	2.99		556	21D0447990524	48719	Nestle Waters NA INC.	5	04132021
3549979	1	Water		3.99	4.00	15.96		556	21D0447990540	48719	Nestle Waters NA INC.	5	04132021
3549979	8	Cooler		2.99	1.00	2.99		556	21D0447990540	48719	Nestle Waters NA INC.	5	04132021
3549979	1	Water		3.99	16.00	63.84		556	21D0447990573	48719	Nestle Waters NA INC.	5	04132021
3549979	8	Cooler		2.99	1.00	2.99		556	21D0447990573	48719	Nestle Waters NA INC.	5	04132021
3549979	1	Water		3.99	12.00	47.88		556	21D0447990607	48719	Nestle Waters NA INC.	5	04132021
3549979	8	Cooler		2.99	1.00	2.99		556	21D0447990607	48719	Nestle Waters NA INC.	5	04132021
3549979	1	Water		3.99	5.00	19.95		556	21D0447990623	48719	Nestle Waters NA INC.	5	04132021
3549979	8	Cooler		2.99	1.00	2.99		556	21D0447990623	48719	Nestle Waters NA INC.	5	04132021
3549979	1	Water		3.99	5.00	19.95		556	21D0447990748	48719	Nestle Waters NA INC.	5	04132021
3549979	8	Cooler		2.99	1.00	2.99		556	21D0447990748	48719	Nestle Waters NA INC.	5	04132021
3549979	1	Water		3.99	10.00	39.90		556	21D0447990854	48719	Nestle Waters NA INC.	5	04132021
3549979	8	Cooler		2.99	1.00	2.99		556	21D0447990854	48719	Nestle Waters NA INC.	5	04132021
3549979	1	Water		3.99	10.00	39.90		556	21D0447990870	48719	Nestle Waters NA INC.	5	04132021
3549979	8	Cooler		2.99	1.00	2.99		556	21D0447990870	48719	Nestle Waters NA INC.	5	04132021
3549979	1	Water		3.99	12.00	47.88		556	21D0447990904	48719	Nestle Waters NA INC.	5	04132021
3549979	8	Cooler		2.99	1.00	2.99		556	21D0447990904	48719	Nestle Waters NA INC.	5	04132021
3549979	1	Water		3.99	10.00	39.90		556	21D0447991134	48719	Nestle Waters NA INC.	5	04132021
3549979	8	Cooler		2.99	1.00	2.99		556	21D0447991134	48719	Nestle Waters NA INC.	5	04132021
3549979	1	Water		3.99	12.00	47.88		556	21D6700520374	48719	Nestle Waters NA INC.	5	04132021
3549979	8	Cooler		2.99	1.00	2.99		556	21D6700520374	48719	Nestle Waters NA INC.	5	04132021
3549979	1	Water		3.99	12.00	47.88		556	21D6700520375	48719	Nestle Waters NA INC.	5	04132021
3549979	8	Cooler		2.99	1.00	2.99		556	21D6700520375	48719	Nestle Waters NA INC.	5	04132021
3549979	1	Water		3.99	7.00	27.93		557	21D0447954819	48719	Nestle Waters NA INC.	5	04132021
3549979	8	Cooler		2.99	3.00	8.97		557	21D0447954819	48719	Nestle Waters NA INC.	5	04132021
3549979	10	Cups		2.99	2.00	5.98		557	21D0447954819	48719	Nestle Waters NA INC.	5	04132021
3549979	8	Cooler		2.99	1.00	2.99		558	21D0447954918	48719	Nestle Waters NA INC.	5	04132021
3549979	1	Water		3.99	12.00	47.88		559	21D0447955014	48719	Nestle Waters NA INC.	5	04132021
3549979	8	Cooler		2.99	2.00	5.98		559	21D0447955014	48719	Nestle Waters NA INC.	5	04132021
3549979	10	Cups		2.99	2.00	5.98		559	21D0447955014	48719	Nestle Waters NA INC.	5	04132021
3549979	1	Water		3.99	24.00	95.76		560	21D0447939901	48719	Nestle Waters NA INC.	5	04132021
3549979	8	Cooler		2.99	1.00	2.99		560	21D0447939901	48719	Nestle Waters NA INC.	5	04132021
3549979	8	Cooler		2.99	7.00	20.93		560	21D0447939901	48719	Nestle Waters NA INC.	5	04132021
3549979	8	Cooler		2.99	1.00	2.99		561	21D0447954876	48719	Nestle Waters NA INC.	5	04132021
3549979	1	Water		3.99	2.00	7.98		562	21D0447954975	48719	Nestle Waters NA INC.	5	04132021
3549979	8	Cooler		2.99	1.00	2.99		562	21D0447954975	48719	Nestle Waters NA INC.	5	04132021
3549979	10	Cups		2.99	1.00	2.99		562	21D0447954975	48719	Nestle Waters NA INC.	5	04132021
3549979	8	Cooler		2.99	1.00	2.99		563	21D0447954900	48719	Nestle Waters NA INC.	5	04132021
3549979	10	Cups		2.99	1.00	2.99		563	21D0447954900	48719	Nestle Waters NA INC.	5	04132021
3549979	1	Water		3.99	7.00	27.93		564	21D0447955022	48719	Nestle Waters NA INC.	5	04132021
3549979	8	Cooler		2.99	1.00	2.99		564	21D0447955022	48719	Nestle Waters NA INC.	5	04132021
3549979	8	Cooler		2.99	1.00	2.99		564	21D0447955022	48719	Nestle Waters NA INC.	5	04132021
3549979	8	Cooler		2.99	1.00	2.99		565	21D0447954959	48719	Nestle Waters NA INC.	5	04132021

PONUM	LINE	DESCRIPTION	PAY	BILL	QTY	TOTAL BILL	DEPT	RELEASENUM	INVOICENUM	VENDORNUM	VENDORNAME	SITE	INVOICEDATE
3549979	1	Water		3.99	8.00	31.92		593	21D0449276302	48719	Nestle Waters NA INC.	5	04132021
3549979	8	Cooler		2.99	1.00	2.99		593	21D0449276302	48719	Nestle Waters NA INC.	5	04132021
3549979	1	Water		3.99	10.00	39.90		567	21D0449276104	48719	Nestle Waters NA INC.	5	04132021
3549979	8	Cooler		2.99	2.00	5.98		567	21D0449276104	48719	Nestle Waters NA INC.	5	04132021
3549979	8	Cooler		2.99	1.00	2.99		567	21D0449276104	48719	Nestle Waters NA INC.	5	04132021
3549979	8	Cooler		2.99	1.00	2.99		568	21D0449276179	48719	Nestle Waters NA INC.	5	04132021
3549979	1	Water		3.99	3.00	11.97		569	21D0449276468	48719	Nestle Waters NA INC.	5	04132021
3549979	8	Cooler		2.99	1.00	2.99		569	21D0449276468	48719	Nestle Waters NA INC.	5	04132021
3549979	1	Water		3.99	2.00	7.98		570	21D0449276252	48719	Nestle Waters NA INC.	5	04132021
3549979	8	Cooler		2.99	1.00	2.99		570	21D0449276252	48719	Nestle Waters NA INC.	5	04132021
3549979	1	Water		3.99	8.00	31.92		608	21D0449124338	48719	Nestle Waters NA INC.	5	04132021
3549979	6	Cases		4.99	8.00	39.92		608	21D0449124338	48719	Nestle Waters NA INC.	5	04132021
3549979	8	Cooler		2.99	2.00	5.98		608	21D0449124338	48719	Nestle Waters NA INC.	5	04132021
3549979	14	Tax on Beverage Containers		0.08	8.00	0.64		608	21D0449124338	48719	Nestle Waters NA INC.	5	04132021
3549979	1	Water		3.99	9.00	35.91		608	21D0449124395	48719	Nestle Waters NA INC.	5	04132021
3549979	8	Cooler		2.99	1.00	2.99		608	21D0449124395	48719	Nestle Waters NA INC.	5	04132021
3549979	10	Cups		2.99	3.00	8.97		596	21D0449124395	48719	Nestle Waters NA INC.	5	04132021
3549979	1	Water		3.99	4.00	15.96		608	21D0449124478	48719	Nestle Waters NA INC.	5	04132021
3549979	8	Cooler		2.99	1.00	2.99		608	21D0449124478	48719	Nestle Waters NA INC.	5	04132021
3549979	10	Cups		2.99	4.00	11.96		596	21D0449124478	48719	Nestle Waters NA INC.	5	04132021
3549979	8	Cooler		2.99	1.00	2.99		608	21D0449124494	48719	Nestle Waters NA INC.	5	04132021
3549979	1	Water		3.99	7.00	27.93		608	21D0449124551	48719	Nestle Waters NA INC.	5	04132021
3549979	8	Cooler		2.99	1.00	2.99		608	21D0449124551	48719	Nestle Waters NA INC.	5	04132021
3549979	10	Cups		2.99	6.00	17.94		596	21D0449124551	48719	Nestle Waters NA INC.	5	04132021
3549979	1	Water		3.99	84.00	335.16		608	21D0449124619	48719	Nestle Waters NA INC.	5	04132021
3549979	6	Cases		4.99	4.00	19.96		608	21D0449124619	48719	Nestle Waters NA INC.	5	04132021
3549979	8	Cooler		2.99	6.00	17.94		608	21D0449124619	48719	Nestle Waters NA INC.	5	04132021
3549979	10	Cups		2.99	10.00	29.90		596	21D0449124619	48719	Nestle Waters NA INC.	5	04132021
3549979	14	Tax on Beverage Containers		0.08	4.00	0.32		608	21D0449124619	48719	Nestle Waters NA INC.	5	04132021
3549979	1	Water		3.99	7.00	27.93		574	21D0447945536	48719	Nestle Waters NA INC.	5	04132021
3549979	8	Cooler		2.99	1.00	2.99		574	21D0447945536	48719	Nestle Waters NA INC.	5	04132021
3549979	10	Cups		2.99	1.00	2.99		574	21D0447945536	48719	Nestle Waters NA INC.	5	04132021
3549979	8	Cooler		2.99	1.00	2.99		575	21D0448761486	48719	Nestle Waters NA INC.	5	04132021
3549979	8	Cooler		2.99	1.00	2.99		576	21D0449111913	48719	Nestle Waters NA INC.	5	04132021
3549979	8	Cooler		2.99	2.00	5.98		577	21D0448025601	48719	Nestle Waters NA INC.	5	04132021
3549979	2	Water		4.49	6.00	26.94		578	21D0447974932	48719	Nestle Waters NA INC.	5	04132021
3549979	8	Cooler		2.99	1.00	2.99		578	21D0447974932	48719	Nestle Waters NA INC.	5	04132021
3549979	10	Cups		2.99	2.00	5.98		578	21D0447974932	48719	Nestle Waters NA INC.	5	04132021
3549979	2	Water		4.49	4.00	17.96		579	21D0447870304	48719	Nestle Waters NA INC.	5	04132021
3549979	8	Cooler		2.99	1.00	2.99		579	21D0447870304	48719	Nestle Waters NA INC.	5	04132021
3549979	2	Water		4.49	6.00	26.94		580	21D0447870163	48719	Nestle Waters NA INC.	5	04132021
3549979	8	Cooler		2.99	1.00	2.99		580	21D0447870163	48719	Nestle Waters NA INC.	5	04132021
3549979	10	Cups		2.99	1.00	2.99		580	21D0447870163	48719	Nestle Waters NA INC.	5	04132021
3549979	2	Water		4.49	8.00	35.92		581	21D0448034660	48719	Nestle Waters NA INC.	5	04132021
3549979	6	Cases		4.99	3.00	14.97		581	21D0448034660	48719	Nestle Waters NA INC.	5	04132021
3549979	8	Cooler		2.99	2.00	5.98		581	21D0448034660	48719	Nestle Waters NA INC.	5	04132021
3549979	8	Cooler		2.99	1.00	2.99		581	21D0448034660	48719	Nestle Waters NA INC.	5	04132021
3549979	10	Cups		2.99	2.00	5.98		581	21D0448034660	48719	Nestle Waters NA INC.	5	04132021
3549979	14	Tax on Beverage Containers		0.08	3.00	0.24		581	21D0448034660	48719	Nestle Waters NA INC.	5	04132021
3549979	2	Water		4.49	47.00	211.03		584	21D0449079532	48719	Nestle Waters NA INC.	5	04132021
3549979	8	Cooler		2.99	3.00	8.97		584	21D0449079532	48719	Nestle Waters NA INC.	5	04132021

PONUM	LINE	DESCRIPTION	PAY	BILL	QTY	TOTAL BILL	DEPT	RELEASENUM	INVOICENUM	VENDORNUM	VENDORNAME	SITE	INVOICEDATE
3549979	1	Water		3.99	18.00	71.82		585	21D0447940826	48719	Nestle Waters NA INC.	5	04132021
3549979	8	Cooler		2.99	5.00	14.95		585	21D0447940826	48719	Nestle Waters NA INC.	5	04132021
3549979	8	Cooler		2.99	1.00	2.99		586	21D0447991704	48719	Nestle Waters NA INC.	5	04132021
3549979	8	Cooler		2.99	1.00	2.99		615	21D0449113794	48719	Nestle Waters NA INC.	5	04132021
3549979	8	Cooler		2.99	4.00	11.96		615	21D0449113794	48719	Nestle Waters NA INC.	5	04132021
3549979	8	Cooler		2.99	4.00	11.96		588	21D0449113422	48719	Nestle Waters NA INC.	5	04132021
3549979	6	Cases		4.99	4.00	19.96		588	21D0449113513	48719	Nestle Waters NA INC.	5	04132021
3549979	14	Tax on Beverage Containers		0.08	4.00	0.32		588	21D0449113513	48719	Nestle Waters NA INC.	5	04132021
3549979	1	Water		3.99	2.00	7.98		599	21D6701790208	48719	Nestle Waters NA INC.	5	04132021
3549979	8	Cooler		2.99	1.00	2.99		599	21D6701790208	48719	Nestle Waters NA INC.	5	04132021
3549979	10	Cups		2.99	1.00	2.99		599	21D6701790208	48719	Nestle Waters NA INC.	5	04132021
3549979	2	Water		4.49	6.00	26.94		604	21D6701866033	48719	Nestle Waters NA INC.	5	04132021
3549979	8	Cooler		2.99	3.00	8.97		604	21D6701866033	48719	Nestle Waters NA INC.	5	04132021
3549979	2	Water		4.49	12.00	53.88		616	21D6702383118	48719	Nestle Waters NA INC.	5	04132021
3549979	8	Cooler		2.99	2.00	5.98		616	21D6702383118	48719	Nestle Waters NA INC.	5	04132021
3549979	6	Cases		4.99	390.00	1,946.10		621	21D6702556048	48719	Nestle Waters NA INC.	5	04132021
3549979	14	Tax on Beverage Containers		0.08	390.00	31.20		621	21D6702556048	48719	Nestle Waters NA INC.	5	04132021
3549979	2	Water		4.49	3.00	13.47		622	21D6702662347	48719	Nestle Waters NA INC.	5	04132021
3549979	6	Cases		4.99	950.00	4,740.50		623	21D6702703640	48719	Nestle Waters NA INC.	5	04132021
3549979	14	Tax on Beverage Containers		0.08	950.00	76.00		623	21D6702703640	48719	Nestle Waters NA INC.	5	04132021