

Cooler charges are based on 8/1-8/31/21 rental dates. Goods delivered are based on July 2021 delivery dates.

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PONUM	LINE	DESCRIPTION	PAY	BILL	QTY	TOTAL BILL	DEPT	RELEASENUM	INVOICENUM	VENDORNUM	VENDORNAME	SITE	INVOICEDATE
3549979	1.1	Water		4.59	24.00	110.16		633	21G0447945924	48719	Nestle Waters NA INC.	5	081821
3549979	8.1	Cooler		2.99	4.00	11.96		633	21G0447945924	48719	Nestle Waters NA INC.	5	081821
3549979	10.1	Cups		2.99	3.00	8.97		633	21G0447945924	48719	Nestle Waters NA INC.	5	081821
3549979	8.1	Cooler		2.99	1.00	2.99		633	21G0447946062	48719	Nestle Waters NA INC.	5	081821
3549979	1.1	Water		4.59	5.00	22.95		633	21G0447946195	48719	Nestle Waters NA INC.	5	081821
3549979	8.1	Cooler		2.99	1.00	2.99		633	21G0447946195	48719	Nestle Waters NA INC.	5	081821
3549979	10.1	Cups		2.99	4.00	11.96		633	21G0447946195	48719	Nestle Waters NA INC.	5	081821
3549979	1.1	Water		4.59	12.00	55.08		633	21G0447946369	48719	Nestle Waters NA INC.	5	081821
3549979	8.1	Cooler		2.99	1.00	2.99		633	21G0447946369	48719	Nestle Waters NA INC.	5	081821
3549979	10.1	Cups		2.99	3.00	8.97		633	21G0447946369	48719	Nestle Waters NA INC.	5	081821
3549979	8.1	Cooler		2.99	2.00	5.98		633	21G0447946419	48719	Nestle Waters NA INC.	5	081821
3549979	10.1	Cups		2.99	1.00	2.99		633	21G0447946419	48719	Nestle Waters NA INC.	5	081821
3549979	1.1	Water		4.59	24.00	110.16		633	21G0447946500	48719	Nestle Waters NA INC.	5	081821
3549979	8.1	Cooler		2.99	4.00	11.96		633	21G0447946500	48719	Nestle Waters NA INC.	5	081821
3549979	1.1	Water		4.59	25.00	114.75		633	21G0448761601	48719	Nestle Waters NA INC.	5	081821
3549979	8.1	Cooler		2.99	1.00	2.99		633	21G0448761601	48719	Nestle Waters NA INC.	5	081821
3549979	8.1	Cooler		2.99	4.00	11.96		633	21G0448761601	48719	Nestle Waters NA INC.	5	081821
3549979	10.1	Cups		2.99	12.00	35.88		633	21G0448761601	48719	Nestle Waters NA INC.	5	081821
3549979	1.1	Water		4.59	3.00	13.77		634	21G0448662700	48719	Nestle Waters NA INC.	5	081821
3549979	7.1	Cooler		2.99	2.00	5.98		634	21G0448662700	48719	Nestle Waters NA INC.	5	081821
3549979	1.1	Water		4.59	20.00	91.80		635	21G0448662791	48719	Nestle Waters NA INC.	5	081821
3549979	7.1	Cooler		2.99	1.00	2.99		635	21G0448662791	48719	Nestle Waters NA INC.	5	081821
3549979	2.1	Water		5.09	10.00	50.90		636	21G0448047019	48719	Nestle Waters NA INC.	5	081821
3549979	8.1	Cooler		2.99	3.00	8.97		636	21G0448047019	48719	Nestle Waters NA INC.	5	081821
3549979	10.1	Cups		2.99	1.00	2.99		636	21G0448047019	48719	Nestle Waters NA INC.	5	081821
3549979	8.1	Cooler		2.99	2.00	5.98		637	21G0448448704	48719	Nestle Waters NA INC.	5	081821
3549979	1.1	Water		4.59	20.00	91.80		638	21G0448662858	48719	Nestle Waters NA INC.	5	081821
3549979	7.1	Cooler		2.99	2.00	5.98		638	21G0448662858	48719	Nestle Waters NA INC.	5	081821
3549979	7.1	Cooler		2.99	1.00	2.99		638	21G0448662858	48719	Nestle Waters NA INC.	5	081821
3549979	7.1	Cooler		2.99	1.00	2.99		639	21G0448662411	48719	Nestle Waters NA INC.	5	081821
3549979	1.1	Water		4.59	6.00	27.54		640	21G0447990151	48719	Nestle Waters NA INC.	5	081821
3549979	8.1	Cooler		2.99	1.00	2.99		640	21G0447990151	48719	Nestle Waters NA INC.	5	081821
3549979	1.1	Water		4.59	6.00	27.54		640	21G0447990185	48719	Nestle Waters NA INC.	5	081821
3549979	8.1	Cooler		2.99	1.00	2.99		640	21G0447990185	48719	Nestle Waters NA INC.	5	081821
3549979	1.1	Water		4.59	7.00	32.13		640	21G0447990201	48719	Nestle Waters NA INC.	5	081821
3549979	8.1	Cooler		2.99	1.00	2.99		640	21G0447990201	48719	Nestle Waters NA INC.	5	081821
3549979	1.1	Water		4.59	13.00	59.67		640	21G0447990227	48719	Nestle Waters NA INC.	5	081821
3549979	8.1	Cooler		2.99	1.00	2.99		640	21G0447990227	48719	Nestle Waters NA INC.	5	081821
3549979	1.1	Water		4.59	4.00	18.36		640	21G0447990268	48719	Nestle Waters NA INC.	5	081821
3549979	1.1	Water		4.59	18.00	82.62		640	21G0447990334	48719	Nestle Waters NA INC.	5	081821
3549979	8.1	Cooler		2.99	1.00	2.99		640	21G0447990334	48719	Nestle Waters NA INC.	5	081821
3549979	1.1	Water		4.59	8.00	36.72		640	21G0447990417	48719	Nestle Waters NA INC.	5	081821

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3549979	8.1	Cooler		2.99	1.00	2.99		640	21G0447990417	48719	Nestle Waters NA INC.	5	081821
3549979	1.1	Water		4.59	4.00	18.36		640	21G0447990425	48719	Nestle Waters NA INC.	5	081821
3549979	8.1	Cooler		2.99	1.00	2.99		640	21G0447990425	48719	Nestle Waters NA INC.	5	081821
3549979	1.1	Water		4.59	14.00	64.26		640	21G0447990474	48719	Nestle Waters NA INC.	5	081821
3549979	8.1	Cooler		2.99	1.00	2.99		640	21G0447990474	48719	Nestle Waters NA INC.	5	081821
3549979	1.1	Water		4.59	11.00	50.49		640	21G0447990516	48719	Nestle Waters NA INC.	5	081821
3549979	8.1	Cooler		2.99	1.00	2.99		640	21G0447990516	48719	Nestle Waters NA INC.	5	081821
3549979	1.1	Water		4.59	8.00	36.72		640	21G0447990524	48719	Nestle Waters NA INC.	5	081821
3549979	8.1	Cooler		2.99	1.00	2.99		640	21G0447990524	48719	Nestle Waters NA INC.	5	081821
3549979	1.1	Water		4.59	10.00	45.90		640	21G0447990540	48719	Nestle Waters NA INC.	5	081821
3549979	8.1	Cooler		2.99	1.00	2.99		640	21G0447990540	48719	Nestle Waters NA INC.	5	081821
3549979	1.1	Water		4.59	24.00	110.16		640	21G0447990573	48719	Nestle Waters NA INC.	5	081821
3549979	8.1	Cooler		2.99	1.00	2.99		640	21G0447990573	48719	Nestle Waters NA INC.	5	081821
3549979	1.1	Water		4.59	12.00	55.08		640	21G0447990607	48719	Nestle Waters NA INC.	5	081821
3549979	8.1	Cooler		2.99	1.00	2.99		640	21G0447990607	48719	Nestle Waters NA INC.	5	081821
3549979	1.1	Water		4.59	8.00	36.72		640	21G0447990623	48719	Nestle Waters NA INC.	5	081821
3549979	8.1	Cooler		2.99	1.00	2.99		640	21G0447990623	48719	Nestle Waters NA INC.	5	081821
3549979	1.1	Water		4.59	5.00	22.95		640	21G0447990748	48719	Nestle Waters NA INC.	5	081821
3549979	8.1	Cooler		2.99	1.00	2.99		640	21G0447990748	48719	Nestle Waters NA INC.	5	081821
3549979	1.1	Water		4.59	10.00	45.90		640	21G0447990854	48719	Nestle Waters NA INC.	5	081821
3549979	8.1	Cooler		2.99	1.00	2.99		640	21G0447990854	48719	Nestle Waters NA INC.	5	081821
3549979	1.1	Water		4.59	10.00	45.90		640	21G0447990870	48719	Nestle Waters NA INC.	5	081821
3549979	8.1	Cooler		2.99	1.00	2.99		640	21G0447990870	48719	Nestle Waters NA INC.	5	081821
3549979	1.1	Water		4.59	4.00	18.36		640	21G0447990904	48719	Nestle Waters NA INC.	5	081821
3549979	8.1	Cooler		2.99	1.00	2.99		640	21G0447990904	48719	Nestle Waters NA INC.	5	081821
3549979	8.1	Cooler		2.99	1.00	2.99		640	21G0447991134	48719	Nestle Waters NA INC.	5	081821
3549979	1.1	Water		4.59	12.00	55.08		640	21G6700520374	48719	Nestle Waters NA INC.	5	081821
3549979	8.1	Cooler		2.99	1.00	2.99		640	21G6700520374	48719	Nestle Waters NA INC.	5	081821
3549979	1.1	Water		4.59	15.00	68.85		640	21G6700520375	48719	Nestle Waters NA INC.	5	081821
3549979	8.1	Cooler		2.99	1.00	2.99		640	21G6700520375	48719	Nestle Waters NA INC.	5	081821
3549979	1.1	Water		4.59	12.00	55.08		641	21G0448662676	48719	Nestle Waters NA INC.	5	081821
3549979	7.1	Cooler		2.99	2.00	5.98		641	21G0448662676	48719	Nestle Waters NA INC.	5	081821
3549979	1.1	Water		4.59	28.00	128.52		642	21G0448662254	48719	Nestle Waters NA INC.	5	081821
3549979	7.1	Cooler		2.99	2.00	5.98		642	21G0448662254	48719	Nestle Waters NA INC.	5	081821
3549979	1.1	Water		4.59	39.00	179.01		643	21G0448662742	48719	Nestle Waters NA INC.	5	081821
3549979	7.1	Cooler		2.99	3.00	8.97		643	21G0448662742	48719	Nestle Waters NA INC.	5	081821
3549979	1.1	Water		4.59	40.00	183.60		644	21G0448662338	48719	Nestle Waters NA INC.	5	081821
3549979	7.1	Cooler		2.99	6.00	17.94		644	21G0448662338	48719	Nestle Waters NA INC.	5	081821
3549979	1.1	Water		4.59	13.00	59.67		645	21G0448662171	48719	Nestle Waters NA INC.	5	081821
3549979	7.1	Cooler		2.99	2.00	5.98		645	21G0448662171	48719	Nestle Waters NA INC.	5	081821
3549979	1.1	Water		4.59	19.00	87.21		646	21G0448662577	48719	Nestle Waters NA INC.	5	081821
3549979	7.1	Cooler		2.99	3.00	8.97		646	21G0448662577	48719	Nestle Waters NA INC.	5	081821

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3549979	2.1	Water		5.09	4.00	20.36		647	21G6702808234	48719	Nestle Waters NA INC.	5	081821
3549979	1.1	Water		4.59	27.00	123.93		654	21G0447905589	48719	Nestle Waters NA INC.	5	081821
3549979	8.1	Cooler		2.99	3.00	8.97		654	21G0447905589	48719	Nestle Waters NA INC.	5	081821
3549979	10.1	Cups		2.99	13.00	38.87		654	21G0447905589	48719	Nestle Waters NA INC.	5	081821
3549979	10.1	Cups		2.99	2.00	5.98		654	21G0447905589	48719	Nestle Waters NA INC.	5	081821
3549979	1.1	Water		4.59	51.00	234.09		655	21G0447905613	48719	Nestle Waters NA INC.	5	081821
3549979	8.1	Cooler		2.99	4.00	11.96		655	21G0447905613	48719	Nestle Waters NA INC.	5	081821
3549979	10.1	Cups		2.99	13.00	38.87		655	21G0447905613	48719	Nestle Waters NA INC.	5	081821
3549979	1.1	Water		4.59	20.00	91.80		656	21G0447905696	48719	Nestle Waters NA INC.	5	081821
3549979	8.1	Cooler		2.99	2.00	5.98		656	21G0447905696	48719	Nestle Waters NA INC.	5	081821
3549979	10.1	Cups		2.99	10.00	29.90		656	21G0447905696	48719	Nestle Waters NA INC.	5	081821
3549979	1.1	Water		4.59	10.00	45.90		657	21G0447905449	48719	Nestle Waters NA INC.	5	081821
3549979	8.1	Cooler		2.99	1.00	2.99		657	21G0447905449	48719	Nestle Waters NA INC.	5	081821
3549979	1.1	Water		4.59	20.00	91.80		658	21G0447905282	48719	Nestle Waters NA INC.	5	081821
3549979	8.1	Cooler		2.99	2.00	5.98		658	21G0447905282	48719	Nestle Waters NA INC.	5	081821
3549979	10.1	Cups		2.99	2.00	5.98		658	21G0447905282	48719	Nestle Waters NA INC.	5	081821
3549979	1.1	Water		4.59	1.00	4.59		659	21G6701256408	48719	Nestle Waters NA INC.	5	081821
3549979	10.1	Cups		2.99	1.00	2.99		659	21G6701256408	48719	Nestle Waters NA INC.	5	081821
3549979	1.1	Water		4.59	15.00	68.85		660	21G0447905530	48719	Nestle Waters NA INC.	5	081821
3549979	8.1	Cooler		2.99	3.00	8.97		660	21G0447905530	48719	Nestle Waters NA INC.	5	081821
3549979	10.1	Cups		2.99	2.00	5.98		660	21G0447905530	48719	Nestle Waters NA INC.	5	081821
3549979	8.1	Cooler		2.99	2.00	5.98		661	21G0448953976	48719	Nestle Waters NA INC.	5	081821
3549979	1.1	Water		4.59	1.00	4.59		662	21G0448953810	48719	Nestle Waters NA INC.	5	081821
3549979	8.1	Cooler		2.99	2.00	5.98		662	21G0448953810	48719	Nestle Waters NA INC.	5	081821
3549979	10.1	Cups		2.99	1.00	2.99		662	21G0448953810	48719	Nestle Waters NA INC.	5	081821
3549979	1.1	Water		4.59	12.00	55.08		663	21G0448953877	48719	Nestle Waters NA INC.	5	081821
3549979	8.1	Cooler		2.99	2.00	5.98		663	21G0448953877	48719	Nestle Waters NA INC.	5	081821
3549979	10.1	Cups		2.99	6.00	17.94		663	21G0448953877	48719	Nestle Waters NA INC.	5	081821
3549979	1.1	Water		4.59	12.00	55.08		664	21G0448953919	48719	Nestle Waters NA INC.	5	081821
3549979	8.1	Cooler		2.99	2.00	5.98		664	21G0448953919	48719	Nestle Waters NA INC.	5	081821
3549979	1.1	Water		4.59	10.00	45.90		665	21G0448954008	48719	Nestle Waters NA INC.	5	081821
3549979	8.1	Cooler		2.99	1.00	2.99		665	21G0448954008	48719	Nestle Waters NA INC.	5	081821
3549979	8.1	Cooler		2.99	1.00	2.99		666	21G0448953943	48719	Nestle Waters NA INC.	5	081821
3549979	1.1	Water		4.59	23.00	105.57		667	21G0447940826	48719	Nestle Waters NA INC.	5	081821
3549979	8.1	Cooler		2.99	5.00	14.95		667	21G0447940826	48719	Nestle Waters NA INC.	5	081821
3549979	1.1	Water		4.59	56.00	257.04		668	21G0447905324	48719	Nestle Waters NA INC.	5	081821
3549979	8.1	Cooler		2.99	32.00	95.68		668	21G0447905324	48719	Nestle Waters NA INC.	5	081821
3549979	10.1	Cups		2.99	28.00	83.72		668	21G0447905324	48719	Nestle Waters NA INC.	5	081821
3549979	1.1	Water		4.59	4.00	18.36		669	21G0447905746	48719	Nestle Waters NA INC.	5	081821
3549979	8.1	Cooler		2.99	4.00	11.96		669	21G0447905746	48719	Nestle Waters NA INC.	5	081821
3549979	1.1	Water		4.59	8.00	36.72		670	21G0449124338	48719	Nestle Waters NA INC.	5	081821
3549979	6.1	Cases		4.99	8.00	39.92		670	21G0449124338	48719	Nestle Waters NA INC.	5	081821

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3549979	8.1	Cooler		2.99	2.00	5.98		670	21G0449124338	48719	Nestle Waters NA INC.	5	081821
3549979	14.1	Tax on Beverage Containers		0.08	8.00	0.64		670	21G0449124338	48719	Nestle Waters NA INC.	5	081821
3549979	1.1	Water		4.59	9.00	41.31		670	21G0449124395	48719	Nestle Waters NA INC.	5	081821
3549979	8.1	Cooler		2.99	1.00	2.99		670	21G0449124395	48719	Nestle Waters NA INC.	5	081821
3549979	10.1	Cups		2.99	3.00	8.97		670	21G0449124395	48719	Nestle Waters NA INC.	5	081821
3549979	1.1	Water		4.59	6.00	27.54		670	21G0449124478	48719	Nestle Waters NA INC.	5	081821
3549979	8.1	Cooler		2.99	1.00	2.99		670	21G0449124478	48719	Nestle Waters NA INC.	5	081821
3549979	8.1	Cooler		2.99	1.00	2.99		670	21G0449124551	48719	Nestle Waters NA INC.	5	081821
3549979	1.1	Water		4.59	70.00	321.30		670	21G0449124619	48719	Nestle Waters NA INC.	5	081821
3549979	6.1	Cases		4.99	8.00	39.92		670	21G0449124619	48719	Nestle Waters NA INC.	5	081821
3549979	8.1	Cooler		2.99	6.00	17.94		670	21G0449124619	48719	Nestle Waters NA INC.	5	081821
3549979	10.1	Cups		2.99	20.00	59.80		670	21G0449124619	48719	Nestle Waters NA INC.	5	081821
3549979	14.1	Tax on Beverage Containers		0.08	8.00	0.64		670	21G0449124619	48719	Nestle Waters NA INC.	5	081821
3549979	2.1	Water		5.09	12.00	61.08		672	21G0447974932	48719	Nestle Waters NA INC.	5	081821
3549979	8.1	Cooler		2.99	1.00	2.99		672	21G0447974932	48719	Nestle Waters NA INC.	5	081821
3549979	10.1	Cups		2.99	2.00	5.98		672	21G0447974932	48719	Nestle Waters NA INC.	5	081821
3549979	2.1	Water		5.09	6.00	30.54		673	21G6703058275	48719	Nestle Waters NA INC.	5	081821
3549979	1.1	Water		4.59	2.00	9.18		674	21G6701790208	48719	Nestle Waters NA INC.	5	081821
3549979	8.1	Cooler		2.99	1.00	2.99		674	21G6701790208	48719	Nestle Waters NA INC.	5	081821
3549979	10.1	Cups		2.99	1.00	2.99		674	21G6701790208	48719	Nestle Waters NA INC.	5	081821
3549979	11.1	Filtration System		24.99	1.00	24.99		675	21G0448524538	48719	Nestle Waters NA INC.	5	081821
3549979	1.1	Water		4.59	10.00	45.90		676	21G0449276104	48719	Nestle Waters NA INC.	5	081821
3549979	7.1	Cooler		2.99	2.00	5.98		676	21G0449276104	48719	Nestle Waters NA INC.	5	081821
3549979	7.1	Cooler		2.99	1.00	2.99		676	21G0449276104	48719	Nestle Waters NA INC.	5	081821
3549979	2.1	Water		5.09	2.00	10.18		677	21G0447918277	48719	Nestle Waters NA INC.	5	081821
3549979	6.1	Cases		4.99	1.00	4.99		677	21G0447918277	48719	Nestle Waters NA INC.	5	081821
3549979	8.1	Cooler		2.99	1.00	2.99		677	21G0447918277	48719	Nestle Waters NA INC.	5	081821
3549979	10.1	Cups		2.99	1.00	2.99		677	21G0447918277	48719	Nestle Waters NA INC.	5	081821
3549979	14.1	Tax on Beverage Containers		0.08	1.00	0.08		677	21G0447918277	48719	Nestle Waters NA INC.	5	081821
3549979	2.1	Water		5.09	3.00	15.27		678	21G0447918327	48719	Nestle Waters NA INC.	5	081821
3549979	8.1	Cooler		2.99	1.00	2.99		678	21G0447918327	48719	Nestle Waters NA INC.	5	081821
3549979	10.1	Cups		2.99	1.00	2.99		678	21G0447918327	48719	Nestle Waters NA INC.	5	081821
3549979	2.1	Water		5.09	2.00	10.18		679	21G0447918244	48719	Nestle Waters NA INC.	5	081821
3549979	6.1	Cases		4.99	1.00	4.99		679	21G0447918244	48719	Nestle Waters NA INC.	5	081821
3549979	8.1	Cooler		2.99	1.00	2.99		679	21G0447918244	48719	Nestle Waters NA INC.	5	081821
3549979	10.1	Cups		2.99	1.00	2.99		679	21G0447918244	48719	Nestle Waters NA INC.	5	081821
3549979	14.1	Tax on Beverage Containers		0.08	1.00	0.08		679	21G0447918244	48719	Nestle Waters NA INC.	5	081821
3549979	2.1	Water		5.09	6.00	30.54		680	21G0447918194	48719	Nestle Waters NA INC.	5	081821
3549979	6.1	Cases		4.99	2.00	9.98		680	21G0447918194	48719	Nestle Waters NA INC.	5	081821
3549979	8.1	Cooler		2.99	1.00	2.99		680	21G0447918194	48719	Nestle Waters NA INC.	5	081821
3549979	14.1	Tax on Beverage Containers		0.08	2.00	0.16		680	21G0447918194	48719	Nestle Waters NA INC.	5	081821
3549979	2.1	Water		5.09	3.00	15.27		681	21G0447918061	48719	Nestle Waters NA INC.	5	081821

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3549979	8.1	Cooler		2.99	1.00	2.99		681	21G0447918061	48719	Nestle Waters NA INC.	5	081821
3549979	10.1	Cups		2.99	1.00	2.99		681	21G0447918061	48719	Nestle Waters NA INC.	5	081821
3549979	2.1	Water		5.09	4.00	20.36		682	21G0447918160	48719	Nestle Waters NA INC.	5	081821
3549979	8.1	Cooler		2.99	1.00	2.99		682	21G0447918160	48719	Nestle Waters NA INC.	5	081821
3549979	1.1	Water		4.59	25.00	114.75		683	21G6702743267	48719	Nestle Waters NA INC.	5	081821
3549979	8.1	Cooler		2.99	1.00	2.99		683	21G6702743267	48719	Nestle Waters NA INC.	5	081821
3549979	8.1	Cooler		2.99	1.00	2.99		684	21G0448448654	48719	Nestle Waters NA INC.	5	081821
3549979	8.1	Cooler		2.99	2.00	5.98		684	21G0448448654	48719	Nestle Waters NA INC.	5	081821
3549979	2.1	Water		5.09	2.00	10.18		685	21G0448405662	48719	Nestle Waters NA INC.	5	081821
3549979	8.1	Cooler		2.99	1.00	2.99		685	21G0448405662	48719	Nestle Waters NA INC.	5	081821
3549979	2.1	Water		5.09	10.00	50.90		686	21G0447870353	48719	Nestle Waters NA INC.	5	081821
3549979	8.1	Cooler		2.99	1.00	2.99		686	21G0447870353	48719	Nestle Waters NA INC.	5	081821
3549979	10.1	Cups		2.99	2.00	5.98		686	21G0447870353	48719	Nestle Waters NA INC.	5	081821
3549979	2.1	Water		5.09	3.00	15.27		687	21G6702662347	48719	Nestle Waters NA INC.	5	081821
3549979	8.1	Cooler		2.99	1.00	2.99		687	21G6702662347	48719	Nestle Waters NA INC.	5	081821
3549979	8.1	Cooler		2.99	1.00	2.99		689	21G0447870551	48719	Nestle Waters NA INC.	5	081821
3549979	2.1	Water		5.09	7.00	35.63		690	21G0448057588	48719	Nestle Waters NA INC.	5	081821
3549979	8.1	Cooler		2.99	1.00	2.99		690	21G0448057588	48719	Nestle Waters NA INC.	5	081821
3549979	8.1	Cooler		2.99	1.00	2.99		690	21G0448057588	48719	Nestle Waters NA INC.	5	081821
3549979	2.1	Water		5.09	30.00	152.70		691	21G0447869785	48719	Nestle Waters NA INC.	5	081821
3549979	8.1	Cooler		2.99	1.00	2.99		691	21G0447869785	48719	Nestle Waters NA INC.	5	081821
3549979	10.1	Cups		2.99	4.00	11.96		691	21G0447869785	48719	Nestle Waters NA INC.	5	081821
3549979	2.1	Water		5.09	10.00	50.90		692	21G6701866033	48719	Nestle Waters NA INC.	5	081821
3549979	8.1	Cooler		2.99	3.00	8.97		692	21G6701866033	48719	Nestle Waters NA INC.	5	081821
3549979	2.1	Water		5.09	16.00	81.44		693	21G6702383118	48719	Nestle Waters NA INC.	5	081821
3549979	8.1	Cooler		2.99	2.00	5.98		693	21G6702383118	48719	Nestle Waters NA INC.	5	081821
3549979	2.1	Water		5.09	10.00	50.90		694	21G0447869553	48719	Nestle Waters NA INC.	5	081821
3549979	8.1	Cooler		2.99	1.00	2.99		694	21G0447869553	48719	Nestle Waters NA INC.	5	081821
3549979	2.1	Water		5.09	12.00	61.08		695	21G0447869637	48719	Nestle Waters NA INC.	5	081821
3549979	8.1	Cooler		2.99	1.00	2.99		695	21G0447869637	48719	Nestle Waters NA INC.	5	081821
3549979	2.1	Water		5.09	2.00	10.18		696	21G0447869918	48719	Nestle Waters NA INC.	5	081821
3549979	8.1	Cooler		2.99	1.00	2.99		696	21G0447869918	48719	Nestle Waters NA INC.	5	081821
3549979	2.1	Water		5.09	4.00	20.36		697	21G0447870585	48719	Nestle Waters NA INC.	5	081821
3549979	8.1	Cooler		2.99	2.00	5.98		697	21G0447870585	48719	Nestle Waters NA INC.	5	081821
3549979	2.1	Water		5.09	1.00	5.09		698	21G0447870270	48719	Nestle Waters NA INC.	5	081821
3549979	8.1	Cooler		2.99	1.00	2.99		698	21G0447870270	48719	Nestle Waters NA INC.	5	081821
3549979	10.1	Cups		2.99	2.00	5.98		698	21G0447870270	48719	Nestle Waters NA INC.	5	081821
3549979	2.1	Water		5.09	5.00	25.45		699	21G0447870163	48719	Nestle Waters NA INC.	5	081821
3549979	8.1	Cooler		2.99	1.00	2.99		699	21G0447870163	48719	Nestle Waters NA INC.	5	081821
3549979	2.1	Water		5.09	8.00	40.72		700	21G0447869280	48719	Nestle Waters NA INC.	5	081821
3549979	8.1	Cooler		2.99	2.00	5.98		700	21G0447869280	48719	Nestle Waters NA INC.	5	081821
3549979	10.1	Cups		2.99	1.00	2.99		700	21G0447869280	48719	Nestle Waters NA INC.	5	081821

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3549979	2.1	Water		5.09	6.00	30.54		701	21G0447869447	48719	Nestle Waters NA INC.	5	081821
3549979	8.1	Cooler		2.99	1.00	2.99		701	21G0447869447	48719	Nestle Waters NA INC.	5	081821
3549979	1.1	Water		4.59	8.00	36.72		702	21G0448086314	48719	Nestle Waters NA INC.	5	081821
3549979	3.1	Water		3.99	2.00	7.98		703	21G0449279397	48719	Nestle Waters NA INC.	5	081821
3549979	10.1	Cups		2.99	1.00	2.99		703	21G0449279397	48719	Nestle Waters NA INC.	5	081821
3549979	1.1	Water		4.59	8.00	36.72		704	21G0449276179	48719	Nestle Waters NA INC.	5	081821
3549979	7.1	Cooler		2.99	1.00	2.99		704	21G0449276179	48719	Nestle Waters NA INC.	5	081821
3549979	1.1	Water		4.59	2.00	9.18		705	21G0449276252	48719	Nestle Waters NA INC.	5	081821
3549979	7.1	Cooler		2.99	1.00	2.99		705	21G0449276252	48719	Nestle Waters NA INC.	5	081821
3549979	1.1	Water		4.59	3.00	13.77		706	21G0449276468	48719	Nestle Waters NA INC.	5	081821
3549979	7.1	Cooler		2.99	1.00	2.99		706	21G0449276468	48719	Nestle Waters NA INC.	5	081821
3549979	1.1	Water		4.59	8.00	36.72		707	21G0449276302	48719	Nestle Waters NA INC.	5	081821
3549979	7.1	Cooler		2.99	1.00	2.99		707	21G0449276302	48719	Nestle Waters NA INC.	5	081821
3549979	7.1	Cooler		2.99	19.00	56.81		709	21G0447987223	48719	Nestle Waters NA INC.	5	081821
3549979	2.1	Water		5.09	72.00	366.48		709	21G0447987686	48719	Nestle Waters NA INC.	5	081821
3549979	7.1	Cooler		2.99	3.00	8.97		709	21G0447987686	48719	Nestle Waters NA INC.	5	081821
3549979	10.1	Cups		2.99	7.00	20.93		709	21G0447987686	48719	Nestle Waters NA INC.	5	081821
3549979	7.1	Cooler		2.99	1.00	2.99		709	21G0447987736	48719	Nestle Waters NA INC.	5	081821
3549979	7.1	Cooler		2.99	1.00	2.99		709	21G0447987777	48719	Nestle Waters NA INC.	5	081821
3549979	5.1	Water		4.99	85.00	424.15		709	21G0447987835	48719	Nestle Waters NA INC.	5	081821
3549979	13.1	Container Tax on 1 Gallon Bottles		0.08	85.00	6.80		709	21G0447987835	48719	Nestle Waters NA INC.	5	081821
3549979	7.1	Cooler		2.99	2.00	5.98		709	21G0447987850	48719	Nestle Waters NA INC.	5	081821
3549979	7.1	Cooler		2.99	2.00	5.98		709	21G0447987884	48719	Nestle Waters NA INC.	5	081821
3549979	2.1	Water		5.09	10.00	50.90		710	21G0447869207	48719	Nestle Waters NA INC.	5	081821
3549979	8.1	Cooler		2.99	5.00	14.95		710	21G0447869207	48719	Nestle Waters NA INC.	5	081821
3549979	2.1	Water		5.09	2.00	10.18		711	21G0447869371	48719	Nestle Waters NA INC.	5	081821
3549979	8.1	Cooler		2.99	1.00	2.99		711	21G0447869371	48719	Nestle Waters NA INC.	5	081821
3549979	2.1	Water		5.09	4.00	20.36		712	21G0447869462	48719	Nestle Waters NA INC.	5	081821
3549979	8.1	Cooler		2.99	1.00	2.99		712	21G0447869462	48719	Nestle Waters NA INC.	5	081821
3549979	10.1	Cups		2.99	1.00	2.99		712	21G0447869462	48719	Nestle Waters NA INC.	5	081821
3549979	2.1	Water		5.09	3.00	15.27		713	21G0447869835	48719	Nestle Waters NA INC.	5	081821
3549979	8.1	Cooler		2.99	1.00	2.99		713	21G0447869835	48719	Nestle Waters NA INC.	5	081821
3549979	8.1	Cooler		2.99	1.00	2.99		714	21G0447869892	48719	Nestle Waters NA INC.	5	081821
3549979	2.1	Water		5.09	8.00	40.72		715	21G0447869926	48719	Nestle Waters NA INC.	5	081821
3549979	8.1	Cooler		2.99	2.00	5.98		715	21G0447869926	48719	Nestle Waters NA INC.	5	081821
3549979	10.1	Cups		2.99	6.00	17.94		715	21G0447869926	48719	Nestle Waters NA INC.	5	081821
3549979	8.1	Cooler		2.99	1.00	2.99		716	21G0447870213	48719	Nestle Waters NA INC.	5	081821
3549979	10.1	Cups		2.99	2.00	5.98		716	21G0447870213	48719	Nestle Waters NA INC.	5	081821
3549979	2.1	Water		5.09	6.00	30.54		717	21G0447870536	48719	Nestle Waters NA INC.	5	081821
3549979	8.1	Cooler		2.99	1.00	2.99		717	21G0447870536	48719	Nestle Waters NA INC.	5	081821
3549979	2.1	Water		5.09	6.00	30.54		718	21G0447870635	48719	Nestle Waters NA INC.	5	081821
3549979	8.1	Cooler		2.99	1.00	2.99		718	21G0447870635	48719	Nestle Waters NA INC.	5	081821

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3549979	10.1	Cups		2.99	2.00	5.98		718	21G0447870635	48719	Nestle Waters NA INC.	5	081821
3549979	2.1	Water		5.09	5.00	25.45		719	21G0447870395	48719	Nestle Waters NA INC.	5	081821
3549979	8.1	Cooler		2.99	1.00	2.99		719	21G0447870395	48719	Nestle Waters NA INC.	5	081821
3549979	10.1	Cups		2.99	1.00	2.99		719	21G0447870395	48719	Nestle Waters NA INC.	5	081821
3549979	2.1	Water		5.09	8.00	40.72		720	21G0447870478	48719	Nestle Waters NA INC.	5	081821
3549979	8.1	Cooler		2.99	1.00	2.99		720	21G0447870478	48719	Nestle Waters NA INC.	5	081821
3549979	8.1	Cooler		2.99	2.00	5.98		721	21G6700457176	48719	Nestle Waters NA INC.	5	081821
3549979	2.1	Water		5.09	11.00	55.99		722	21G0448282962	48719	Nestle Waters NA INC.	5	081821
3549979	8.1	Cooler		2.99	1.00	2.99		722	21G0448282962	48719	Nestle Waters NA INC.	5	081821
3549979	1.1	Water		4.59	2.00	9.18		724	21G0447954975	48719	Nestle Waters NA INC.	5	081821
3549979	8.1	Cooler		2.99	1.00	2.99		724	21G0447954975	48719	Nestle Waters NA INC.	5	081821
3549979	10.1	Cups		2.99	1.00	2.99		724	21G0447954975	48719	Nestle Waters NA INC.	5	081821
3549979	8.1	Cooler		2.99	1.00	2.99		725	21G0447954900	48719	Nestle Waters NA INC.	5	081821
3549979	8.1	Cooler		2.99	1.00	2.99		726	21G0447955022	48719	Nestle Waters NA INC.	5	081821
3549979	8.1	Cooler		2.99	1.00	2.99		726	21G0447955022	48719	Nestle Waters NA INC.	5	081821
3549979	1.1	Water		4.59	12.00	55.08		727	21G0447955014	48719	Nestle Waters NA INC.	5	081821
3549979	8.1	Cooler		2.99	2.00	5.98		727	21G0447955014	48719	Nestle Waters NA INC.	5	081821
3549979	1.1	Water		4.59	7.00	32.13		728	21G0447954819	48719	Nestle Waters NA INC.	5	081821
3549979	8.1	Cooler		2.99	3.00	8.97		728	21G0447954819	48719	Nestle Waters NA INC.	5	081821
3549979	10.1	Cups		2.99	2.00	5.98		728	21G0447954819	48719	Nestle Waters NA INC.	5	081821
3549979	8.1	Cooler		2.99	1.00	2.99		729	21G0447954959	48719	Nestle Waters NA INC.	5	081821
3549979	1.1	Water		4.59	26.00	119.34		730	21G0447939901	48719	Nestle Waters NA INC.	5	081821
3549979	8.1	Cooler		2.99	1.00	2.99		730	21G0447939901	48719	Nestle Waters NA INC.	5	081821
3549979	8.1	Cooler		2.99	7.00	20.93		730	21G0447939901	48719	Nestle Waters NA INC.	5	081821
3549979	2.1	Water		5.09	24.00	122.16		732	21G0449079532	48719	Nestle Waters NA INC.	5	081821
3549979	8.1	Cooler		2.99	3.00	8.97		732	21G0449079532	48719	Nestle Waters NA INC.	5	081821
3549979	3.1	Water		3.99	2.00	7.98		740	21G0447871344	48719	Nestle Waters NA INC.	5	081821
3549979	8.1	Cooler		2.99	1.00	2.99		740	21G0447871344	48719	Nestle Waters NA INC.	5	081821
3549979	1.1	Water		4.59	4.00	18.36		742	21G0447871542	48719	Nestle Waters NA INC.	5	081821
3549979	8.1	Cooler		2.99	1.00	2.99		742	21G0447871542	48719	Nestle Waters NA INC.	5	081821
3549979	2.1	Water		5.09	15.00	76.35		744	21G0449113794	48719	Nestle Waters NA INC.	5	081821
3549979	7.1	Cooler		2.99	1.00	2.99		744	21G0449113794	48719	Nestle Waters NA INC.	5	081821
3549979	7.1	Cooler		2.99	4.00	11.96		744	21G0449113794	48719	Nestle Waters NA INC.	5	081821
3549979	1.1	Water		4.59	14.00	64.26		745	21G0447871252	48719	Nestle Waters NA INC.	5	081821
3549979	8.1	Cooler		2.99	1.00	2.99		745	21G0447871252	48719	Nestle Waters NA INC.	5	081821
3549979	2.1	Water		5.09	8.00	40.72		746	21G0448034660	48719	Nestle Waters NA INC.	5	081821
3549979	6.1	Cases		4.99	3.00	14.97		746	21G0448034660	48719	Nestle Waters NA INC.	5	081821
3549979	8.1	Cooler		2.99	2.00	5.98		746	21G0448034660	48719	Nestle Waters NA INC.	5	081821
3549979	8.1	Cooler		2.99	1.00	2.99		746	21G0448034660	48719	Nestle Waters NA INC.	5	081821
3549979	10.1	Cups		2.99	2.00	5.98		746	21G0448034660	48719	Nestle Waters NA INC.	5	081821
3549979	14.1	Tax on Beverage Containers		0.08	3.00	0.24		746	21G0448034660	48719	Nestle Waters NA INC.	5	081821
3549979	8.1	Cooler		2.99	1.00	2.99		747	21G0448448829	48719	Nestle Waters NA INC.	5	081821

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PONUM	LINE	DESCRIPTION	PAY	BILL	QTY	TOTAL BILL	DEPT	RELEASENUM	INVOICENUM	VENDORNUM	VENDORNAME	SITE	INVOICEDATE
3549979	1.1	Water		4.59	14.00	64.26		748	21G0448837724	48719	Nestle Waters NA INC.	5	081821
3549979	8.1	Cooler		2.99	3.00	8.97		748	21G0448837724	48719	Nestle Waters NA INC.	5	081821
3549979	2.1	Water		5.09	10.00	50.90		749	21G0447918152	48719	Nestle Waters NA INC.	5	081821
3549979	8.1	Cooler		2.99	3.00	8.97		749	21G0447918152	48719	Nestle Waters NA INC.	5	081821
3549979	8.1	Cooler		2.99	2.00	5.98		750	21G0448025601	48719	Nestle Waters NA INC.	5	081821
3549979	8.1	Cooler		2.99	1.00	2.99		753	21G0447954918	48719	Nestle Waters NA INC.	5	081821
3549979	8.1	Cooler		2.99	1.00	2.99		755	21G0447954876	48719	Nestle Waters NA INC.	5	081821
3549979	8.1	Cooler		2.99	1.00	2.99		757	21G0449111913	48719	Nestle Waters NA INC.	5	081821
3549979	8.1	Cooler		2.99	1.00	2.99		759	21G0447991704	48719	Nestle Waters NA INC.	5	081821
3549979	2.1	Water		5.09	7.00	35.63		763	21G0447991738	48719	Nestle Waters NA INC.	5	081821
3549979	8.1	Cooler		2.99	1.00	2.99		760	21G0447991738	48719	Nestle Waters NA INC.	5	081821
3549979	1.1	Water		4.59	7.00	32.13		761	21G0447945536	48719	Nestle Waters NA INC.	5	081821
3549979	8.1	Cooler		2.99	1.00	2.99		761	21G0447945536	48719	Nestle Waters NA INC.	5	081821
3549979	10.1	Cups		2.99	1.00	2.99		761	21G0447945536	48719	Nestle Waters NA INC.	5	081821
3549979	8.1	Cooler		2.99	1.00	2.99		764	21G6701265097	48719	Nestle Waters NA INC.	5	081821
3549979	10.1	Cups		2.99	1.00	2.99		764	21G6701265097	48719	Nestle Waters NA INC.	5	081821
3549979	1.1	Water		4.59	10.00	45.90		765	21G0447871468	48719	Nestle Waters NA INC.	5	081821
3549979	8.1	Cooler		2.99	2.00	5.98		765	21G0447871468	48719	Nestle Waters NA INC.	5	081821
3549979	8.1	Cooler		2.99	1.00	2.99		765	21G0447871468	48719	Nestle Waters NA INC.	5	081821
3549979	10.1	Cups		2.99	4.00	11.96		765	21G0447871468	48719	Nestle Waters NA INC.	5	081821
3549979	1.1	Water		4.59	4.00	18.36		770	21G0448037432	48719	Nestle Waters NA INC.	5	081821
3549979	7.1	Cooler		2.99	1.00	2.99		770	21G0448037432	48719	Nestle Waters NA INC.	5	081821
3549979	2.1	Water		5.09	6.00	30.54		774	21G0447870304	48719	Nestle Waters NA INC.	5	081821
3549979	8.1	Cooler		2.99	1.00	2.99		774	21G0447870304	48719	Nestle Waters NA INC.	5	081821
3549979	8.1	Cooler		2.99	1.00	2.99		775	21G0448761486	48719	Nestle Waters NA INC.	5	081821