

Cooler charges are based on 10/1-10/31/21 rental dates. Goods delivered are based on September 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	2110447945924	48719	Nestle Waters NA INC.	5	101221
3549979	8.1	Cooler		2.99	4.00	11.96		633	2110447945924	48719	Nestle Waters NA INC.	5	101221
3549979	10.1	Cups		2.99	3.00	8.97		633	2110447945924	48719	Nestle Waters NA INC.	5	101221
3549979	8.1	Cooler		2.99	1.00	2.99		633	2110447946062	48719	Nestle Waters NA INC.	5	101221
3549979	1.1	Water		4.59	5.00	22.95		633	2110447946195	48719	Nestle Waters NA INC.	5	101221
3549979	8.1	Cooler		2.99	1.00	2.99		633	2110447946195	48719	Nestle Waters NA INC.	5	101221
3549979	10.1	Cups		2.99	4.00	11.96		633	2110447946195	48719	Nestle Waters NA INC.	5	101221
3549979	1.1	Water		4.59	12.00	55.08		633	2110447946369	48719	Nestle Waters NA INC.	5	101221
3549979	8.1	Cooler		2.99	1.00	2.99		633	2110447946369	48719	Nestle Waters NA INC.	5	101221
3549979	10.1	Cups		2.99	3.00	8.97		633	2110447946369	48719	Nestle Waters NA INC.	5	101221
3549979	8.1	Cooler		2.99	2.00	5.98		633	2110447946419	48719	Nestle Waters NA INC.	5	101221
3549979	10.1	Cups		2.99	1.00	2.99		633	2110447946419	48719	Nestle Waters NA INC.	5	101221
3549979	1.1	Water		4.59	5.00	22.95		633	2110447946500	48719	Nestle Waters NA INC.	5	101221
3549979	1.1	Water		4.59	24.00	110.16		633	2110447946500	48719	Nestle Waters NA INC.	5	101221
3549979	8.1	Cooler		2.99	4.00	11.96		633	2110447946500	48719	Nestle Waters NA INC.	5	101221
3549979	1.1	Water		4.59	14.00	64.26		633	2110448761601	48719	Nestle Waters NA INC.	5	101221
3549979	8.1	Cooler		2.99	1.00	2.99		633	2110448761601	48719	Nestle Waters NA INC.	5	101221
3549979	8.1	Cooler		2.99	4.00	11.96		633	2110448761601	48719	Nestle Waters NA INC.	5	101221
3549979	1.1	Water		4.59	3.00	13.77		634	2110448662700	48719	Nestle Waters NA INC.	5	101221
3549979	7.1	Cooler		2.99	2.00	5.98		634	2110448662700	48719	Nestle Waters NA INC.	5	101221
3549979	7.1	Cooler		2.99	1.00	2.99		635	2110448662791	48719	Nestle Waters NA INC.	5	101221
3549979	2.1	Water		5.09	10.00	50.90		636	2110448047019	48719	Nestle Waters NA INC.	5	101221
3549979	8.1	Cooler		2.99	3.00	8.97		636	2110448047019	48719	Nestle Waters NA INC.	5	101221
3549979	10.1	Cups		2.99	1.00	2.99		636	2110448047019	48719	Nestle Waters NA INC.	5	101221
3549979	8.1	Cooler		2.99	2.00	5.98		637	2110448448704	48719	Nestle Waters NA INC.	5	101221
3549979	7.1	Cooler		2.99	2.00	5.98		638	2110448662858	48719	Nestle Waters NA INC.	5	101221
3549979	7.1	Cooler		2.99	1.00	2.99		638	2110448662858	48719	Nestle Waters NA INC.	5	101221
3549979	7.1	Cooler		2.99	1.00	2.99		639	2110448662411	48719	Nestle Waters NA INC.	5	101221
3549979	1.1	Water		4.59	6.00	27.54		640	2110447990151	48719	Nestle Waters NA INC.	5	101221
3549979	8.1	Cooler		2.99	1.00	2.99		640	2110447990151	48719	Nestle Waters NA INC.	5	101221
3549979	8.1	Cooler		2.99	1.00	2.99		640	2110447990185	48719	Nestle Waters NA INC.	5	101221
3549979	1.1	Water		4.59	7.00	32.13		640	2110447990201	48719	Nestle Waters NA INC.	5	101221
3549979	8.1	Cooler		2.99	1.00	2.99		640	2110447990201	48719	Nestle Waters NA INC.	5	101221
3549979	1.1	Water		4.59	10.00	45.90		640	2110447990227	48719	Nestle Waters NA INC.	5	101221
3549979	8.1	Cooler		2.99	1.00	2.99		640	2110447990227	48719	Nestle Waters NA INC.	5	101221
3549979	1.1	Water		4.59	4.00	18.36		640	2110447990268	48719	Nestle Waters NA INC.	5	101221
3549979	1.1	Water		4.59	9.00	41.31		640	2110447990334	48719	Nestle Waters NA INC.	5	101221
3549979	8.1	Cooler		2.99	1.00	2.99		640	2110447990334	48719	Nestle Waters NA INC.	5	101221
3549979	1.1	Water		4.59	8.00	36.72		640	2110447990417	48719	Nestle Waters NA INC.	5	101221
3549979	8.1	Cooler		2.99	1.00	2.99		640	2110447990417	48719	Nestle Waters NA INC.	5	101221
3549979	8.1	Cooler		2.99	1.00	2.99		640	2110447990425	48719	Nestle Waters NA INC.	5	101221
3549979	1.1	Water		4.59	10.00	45.90		640	2110447990474	48719	Nestle Waters NA INC.	5	101221
3549979	8.1	Cooler		2.99	1.00	2.99		640	2110447990474	48719	Nestle Waters NA INC.	5	101221
3549979	1.1	Water		4.59	12.00	55.08		640	2110447990516	48719	Nestle Waters NA INC.	5	101221
3549979	8.1	Cooler		2.99	1.00	2.99		640	2110447990516	48719	Nestle Waters NA INC.	5	101221
3549979	1.1	Water		4.59	10.00	45.90		640	2110447990524	48719	Nestle Waters NA INC.	5	101221
3549979	8.1	Cooler		2.99	1.00	2.99		640	2110447990524	48719	Nestle Waters NA INC.	5	101221
3549979	1.1	Water		4.59	10.00	45.90		640	2110447990540	48719	Nestle Waters NA INC.	5	101221

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3549979	8.1	Cooler		2.99	1.00	2.99		640	2110447990540	48719	Nestle Waters NA INC.	5	101221
3549979	1.1	Water		4.59	16.00	73.44		640	2110447990573	48719	Nestle Waters NA INC.	5	101221
3549979	8.1	Cooler		2.99	1.00	2.99		640	2110447990573	48719	Nestle Waters NA INC.	5	101221
3549979	1.1	Water		4.59	10.00	45.90		640	2110447990607	48719	Nestle Waters NA INC.	5	101221
3549979	8.1	Cooler		2.99	1.00	2.99		640	2110447990607	48719	Nestle Waters NA INC.	5	101221
3549979	1.1	Water		4.59	8.00	36.72		640	2110447990623	48719	Nestle Waters NA INC.	5	101221
3549979	8.1	Cooler		2.99	1.00	2.99		640	2110447990623	48719	Nestle Waters NA INC.	5	101221
3549979	1.1	Water		4.59	5.00	22.95		640	2110447990748	48719	Nestle Waters NA INC.	5	101221
3549979	8.1	Cooler		2.99	1.00	2.99		640	2110447990748	48719	Nestle Waters NA INC.	5	101221
3549979	1.1	Water		4.59	10.00	45.90		640	2110447990854	48719	Nestle Waters NA INC.	5	101221
3549979	8.1	Cooler		2.99	1.00	2.99		640	2110447990854	48719	Nestle Waters NA INC.	5	101221
3549979	1.1	Water		4.59	10.00	45.90		640	2110447990870	48719	Nestle Waters NA INC.	5	101221
3549979	8.1	Cooler		2.99	1.00	2.99		640	2110447990870	48719	Nestle Waters NA INC.	5	101221
3549979	1.1	Water		4.59	5.00	22.95		640	2110447990904	48719	Nestle Waters NA INC.	5	101221
3549979	8.1	Cooler		2.99	1.00	2.99		640	2110447990904	48719	Nestle Waters NA INC.	5	101221
3549979	1.1	Water		4.59	10.00	45.90		640	2110447991134	48719	Nestle Waters NA INC.	5	101221
3549979	8.1	Cooler		2.99	1.00	2.99		640	2110447991134	48719	Nestle Waters NA INC.	5	101221
3549979	1.1	Water		4.59	12.00	55.08		640	2116700520374	48719	Nestle Waters NA INC.	5	101221
3549979	8.1	Cooler		2.99	1.00	2.99		640	2116700520374	48719	Nestle Waters NA INC.	5	101221
3549979	1.1	Water		4.59	14.00	64.26		640	2116700520375	48719	Nestle Waters NA INC.	5	101221
3549979	8.1	Cooler		2.99	1.00	2.99		640	2116700520375	48719	Nestle Waters NA INC.	5	101221
3549979	7.1	Cooler		2.99	2.00	5.98		641	2110448662676	48719	Nestle Waters NA INC.	5	101221
3549979	1.1	Water		4.59	19.00	87.21		642	2110448662254	48719	Nestle Waters NA INC.	5	101221
3549979	7.1	Cooler		2.99	2.00	5.98		642	2110448662254	48719	Nestle Waters NA INC.	5	101221
3549979	1.1	Water		4.59	9.00	41.31		643	2110448662742	48719	Nestle Waters NA INC.	5	101221
3549979	7.1	Cooler		2.99	3.00	8.97		643	2110448662742	48719	Nestle Waters NA INC.	5	101221
3549979	1.1	Water		4.59	42.00	192.78		644	2110448662338	48719	Nestle Waters NA INC.	5	101221
3549979	7.1	Cooler		2.99	6.00	17.94		644	2110448662338	48719	Nestle Waters NA INC.	5	101221
3549979	1.1	Water		4.59	2.00	9.18		645	2110448662171	48719	Nestle Waters NA INC.	5	101221
3549979	7.1	Cooler		2.99	2.00	5.98		645	2110448662171	48719	Nestle Waters NA INC.	5	101221
3549979	1.1	Water		4.59	20.00	91.80		646	2110448662577	48719	Nestle Waters NA INC.	5	101221
3549979	7.1	Cooler		2.99	3.00	8.97		646	2110448662577	48719	Nestle Waters NA INC.	5	101221
3549979	8.1	Cooler		2.99	1.00	2.99		647	2116702808234	48719	Nestle Waters NA INC.	5	101221
3549979	1.1	Water		4.59	9.00	41.31		654	2110447905589	48719	Nestle Waters NA INC.	5	101221
3549979	1.1	Water		4.59	7.00	32.13		654	2110447905589	48719	Nestle Waters NA INC.	5	101221
3549979	8.1	Cooler		2.99	3.00	8.97		654	2110447905589	48719	Nestle Waters NA INC.	5	101221
3549979	1.1	Water		4.59	18.00	82.62		655	2110447905613	48719	Nestle Waters NA INC.	5	101221
3549979	8.1	Cooler		2.99	4.00	11.96		655	2110447905613	48719	Nestle Waters NA INC.	5	101221
3549979	1.1	Water		4.59	18.00	82.62		656	2110447905696	48719	Nestle Waters NA INC.	5	101221
3549979	8.1	Cooler		2.99	2.00	5.98		656	2110447905696	48719	Nestle Waters NA INC.	5	101221
3549979	10.1	Cups		2.99	8.00	23.92		656	2110447905696	48719	Nestle Waters NA INC.	5	101221
3549979	8.1	Cooler		2.99	1.00	2.99		657	2110447905449	48719	Nestle Waters NA INC.	5	101221
3549979	1.1	Water		4.59	16.00	73.44		658	2110447905282	48719	Nestle Waters NA INC.	5	101221
3549979	8.1	Cooler		2.99	2.00	5.98		658	2110447905282	48719	Nestle Waters NA INC.	5	101221
3549979	10.1	Cups		2.99	9.00	26.91		658	2110447905282	48719	Nestle Waters NA INC.	5	101221
3549979	10.1	Cups		2.99	16.00	47.84		659	2116701256408	48719	Nestle Waters NA INC.	5	101221
3549979	1.1	Water		4.59	12.00	55.08		660	2110447905530	48719	Nestle Waters NA INC.	5	101221
3549979	8.1	Cooler		2.99	3.00	8.97		660	2110447905530	48719	Nestle Waters NA INC.	5	101221

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3549979	10.1	Cups		2.99	4.00	11.96		660	2110447905530	48719	Nestle Waters NA INC.	5	101221
3549979	1.1	Water		4.59	12.00	55.08		661	2110448953976	48719	Nestle Waters NA INC.	5	101221
3549979	8.1	Cooler		2.99	2.00	5.98		661	2110448953976	48719	Nestle Waters NA INC.	5	101221
3549979	10.1	Cups		2.99	6.00	17.94		661	2110448953976	48719	Nestle Waters NA INC.	5	101221
3549979	1.1	Water		4.59	4.00	18.36		662	2110448953810	48719	Nestle Waters NA INC.	5	101221
3549979	8.1	Cooler		2.99	2.00	5.98		662	2110448953810	48719	Nestle Waters NA INC.	5	101221
3549979	10.1	Cups		2.99	4.00	11.96		662	2110448953810	48719	Nestle Waters NA INC.	5	101221
3549979	1.1	Water		4.59	6.00	27.54		663	2110448953877	48719	Nestle Waters NA INC.	5	101221
3549979	8.1	Cooler		2.99	2.00	5.98		663	2110448953877	48719	Nestle Waters NA INC.	5	101221
3549979	10.1	Cups		2.99	6.00	17.94		663	2110448953877	48719	Nestle Waters NA INC.	5	101221
3549979	1.1	Water		4.59	12.00	55.08		664	2110448953919	48719	Nestle Waters NA INC.	5	101221
3549979	8.1	Cooler		2.99	2.00	5.98		664	2110448953919	48719	Nestle Waters NA INC.	5	101221
3549979	1.1	Water		4.59	8.00	36.72		665	2110448954008	48719	Nestle Waters NA INC.	5	101221
3549979	8.1	Cooler		2.99	1.00	2.99		665	2110448954008	48719	Nestle Waters NA INC.	5	101221
3549979	8.1	Cooler		2.99	1.00	2.99		666	2110448953943	48719	Nestle Waters NA INC.	5	101221
3549979	1.1	Water		4.59	23.00	105.57		667	2110447940826	48719	Nestle Waters NA INC.	5	101221
3549979	8.1	Cooler		2.99	5.00	14.95		667	2110447940826	48719	Nestle Waters NA INC.	5	101221
3549979	1.1	Water		4.59	62.00	284.58		668	2110447905324	48719	Nestle Waters NA INC.	5	101221
3549979	8.1	Cooler		2.99	32.00	95.68		668	2110447905324	48719	Nestle Waters NA INC.	5	101221
3549979	10.1	Cups		2.99	18.00	53.82		668	2110447905324	48719	Nestle Waters NA INC.	5	101221
3549979	8.1	Cooler		2.99	4.00	11.96		669	2110447905746	48719	Nestle Waters NA INC.	5	101221
3549979	1.1	Water		4.59	8.00	36.72		670	2110449124338	48719	Nestle Waters NA INC.	5	101221
3549979	6.1	Cases		4.99	8.00	39.92		670	2110449124338	48719	Nestle Waters NA INC.	5	101221
3549979	8.1	Cooler		2.99	2.00	5.98		670	2110449124338	48719	Nestle Waters NA INC.	5	101221
3549979	14.1	Tax on Beverage Containers		0.08	8.00	0.64		670	2110449124338	48719	Nestle Waters NA INC.	5	101221
3549979	8.1	Cooler		2.99	1.00	2.99		670	2110449124395	48719	Nestle Waters NA INC.	5	101221
3549979	1.1	Water		4.59	2.00	9.18		670	2110449124478	48719	Nestle Waters NA INC.	5	101221
3549979	8.1	Cooler		2.99	1.00	2.99		670	2110449124478	48719	Nestle Waters NA INC.	5	101221
3549979	1.1	Water		4.59	7.00	32.13		670	2110449124551	48719	Nestle Waters NA INC.	5	101221
3549979	8.1	Cooler		2.99	1.00	2.99		670	2110449124551	48719	Nestle Waters NA INC.	5	101221
3549979	10.1	Cups		2.99	6.00	17.94		670	2110449124551	48719	Nestle Waters NA INC.	5	101221
3549979	1.1	Water		4.59	84.00	385.56		670	2110449124619	48719	Nestle Waters NA INC.	5	101221
3549979	6.1	Cases		4.99	8.00	39.92		670	2110449124619	48719	Nestle Waters NA INC.	5	101221
3549979	8.1	Cooler		2.99	6.00	17.94		670	2110449124619	48719	Nestle Waters NA INC.	5	101221
3549979	10.1	Cups		2.99	20.00	59.80		670	2110449124619	48719	Nestle Waters NA INC.	5	101221
3549979	14.1	Tax on Beverage Containers		0.08	8.00	0.64		670	2110449124619	48719	Nestle Waters NA INC.	5	101221
3549979	2.1	Water		5.09	14.00	71.26		672	2110447974932	48719	Nestle Waters NA INC.	5	101221
3549979	8.1	Cooler		2.99	1.00	2.99		672	2110447974932	48719	Nestle Waters NA INC.	5	101221
3549979	10.1	Cups		2.99	2.00	5.98		672	2110447974932	48719	Nestle Waters NA INC.	5	101221
3549979	2.1	Water		5.09	2.00	10.18		673	2116703058275	48719	Nestle Waters NA INC.	5	101221
3549979	8.1	Cooler		2.99	1.00	2.99		673	2116703058275	48719	Nestle Waters NA INC.	5	101221
3549979	1.1	Water		4.59	3.00	13.77		674	2116701790208	48719	Nestle Waters NA INC.	5	101221
3549979	8.1	Cooler		2.99	1.00	2.99		674	2116701790208	48719	Nestle Waters NA INC.	5	101221
3549979	10.1	Cups		2.99	1.00	2.99		674	2116701790208	48719	Nestle Waters NA INC.	5	101221
3549979	11.1	Filtration System		24.99	1.00	24.99		675	2110448524538	48719	Nestle Waters NA INC.	5	101221
3549979	1.1	Water		4.59	5.00	22.95		676	2110449276104	48719	Nestle Waters NA INC.	5	101221
3549979	7.1	Cooler		2.99	2.00	5.98		676	2110449276104	48719	Nestle Waters NA INC.	5	101221
3549979	7.1	Cooler		2.99	1.00	2.99		676	2110449276104	48719	Nestle Waters NA INC.	5	101221

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3549979	2.1	Water		5.09	2.00	10.18		677	2110447918277	48719	Nestle Waters NA INC.	5	101221
3549979	6.1	Cases		4.99	1.00	4.99		677	2110447918277	48719	Nestle Waters NA INC.	5	101221
3549979	8.1	Cooler		2.99	1.00	2.99		677	2110447918277	48719	Nestle Waters NA INC.	5	101221
3549979	10.1	Cups		2.99	1.00	2.99		677	2110447918277	48719	Nestle Waters NA INC.	5	101221
3549979	14.1	Tax on Beverage Containers		0.08	1.00	0.08		677	2110447918277	48719	Nestle Waters NA INC.	5	101221
3549979	2.1	Water		5.09	2.00	10.18		678	2110447918327	48719	Nestle Waters NA INC.	5	101221
3549979	8.1	Cooler		2.99	1.00	2.99		678	2110447918327	48719	Nestle Waters NA INC.	5	101221
3549979	10.1	Cups		2.99	1.00	2.99		678	2110447918327	48719	Nestle Waters NA INC.	5	101221
3549979	2.1	Water		5.09	2.00	10.18		679	2110447918244	48719	Nestle Waters NA INC.	5	101221
3549979	6.1	Cases		4.99	1.00	4.99		679	2110447918244	48719	Nestle Waters NA INC.	5	101221
3549979	8.1	Cooler		2.99	1.00	2.99		679	2110447918244	48719	Nestle Waters NA INC.	5	101221
3549979	10.1	Cups		2.99	1.00	2.99		679	2110447918244	48719	Nestle Waters NA INC.	5	101221
3549979	14.1	Tax on Beverage Containers		0.08	1.00	0.08		679	2110447918244	48719	Nestle Waters NA INC.	5	101221
3549979	2.1	Water		5.09	6.00	30.54		680	2110447918194	48719	Nestle Waters NA INC.	5	101221
3549979	6.1	Cases		4.99	2.00	9.98		680	2110447918194	48719	Nestle Waters NA INC.	5	101221
3549979	8.1	Cooler		2.99	1.00	2.99		680	2110447918194	48719	Nestle Waters NA INC.	5	101221
3549979	10.1	Cups		2.99	2.00	5.98		680	2110447918194	48719	Nestle Waters NA INC.	5	101221
3549979	14.1	Tax on Beverage Containers		0.08	2.00	0.16		680	2110447918194	48719	Nestle Waters NA INC.	5	101221
3549979	2.1	Water		5.09	2.00	10.18		681	2110447918061	48719	Nestle Waters NA INC.	5	101221
3549979	8.1	Cooler		2.99	1.00	2.99		681	2110447918061	48719	Nestle Waters NA INC.	5	101221
3549979	10.1	Cups		2.99	1.00	2.99		681	2110447918061	48719	Nestle Waters NA INC.	5	101221
3549979	2.1	Water		5.09	5.00	25.45		682	2110447918160	48719	Nestle Waters NA INC.	5	101221
3549979	6.1	Cases		4.99	4.00	19.96		682	2110447918160	48719	Nestle Waters NA INC.	5	101221
3549979	8.1	Cooler		2.99	1.00	2.99		682	2110447918160	48719	Nestle Waters NA INC.	5	101221
3549979	14.1	Tax on Beverage Containers		0.08	4.00	0.32		682	2110447918160	48719	Nestle Waters NA INC.	5	101221
3549979	8.1	Cooler		2.99	1.00	2.99		683	2116702743267	48719	Nestle Waters NA INC.	5	101221
3549979	8.1	Cooler		2.99	1.00	2.99		684	2110448448654	48719	Nestle Waters NA INC.	5	101221
3549979	8.1	Cooler		2.99	2.00	5.98		684	2110448448654	48719	Nestle Waters NA INC.	5	101221
3549979	2.1	Water		5.09	2.00	10.18		685	2110448405662	48719	Nestle Waters NA INC.	5	101221
3549979	8.1	Cooler		2.99	1.00	2.99		685	2110448405662	48719	Nestle Waters NA INC.	5	101221
3549979	2.1	Water		5.09	6.00	30.54		686	2110447870353	48719	Nestle Waters NA INC.	5	101221
3549979	8.1	Cooler		2.99	1.00	2.99		686	2110447870353	48719	Nestle Waters NA INC.	5	101221
3549979	10.1	Cups		2.99	3.00	8.97		686	2110447870353	48719	Nestle Waters NA INC.	5	101221
3549979	2.1	Water		5.09	3.00	15.27		687	2116702662347	48719	Nestle Waters NA INC.	5	101221
3549979	8.1	Cooler		2.99	1.00	2.99		687	2116702662347	48719	Nestle Waters NA INC.	5	101221
3549979	8.1	Cooler		2.99	1.00	2.99		689	2110447870551	48719	Nestle Waters NA INC.	5	101221
3549979	2.1	Water		5.09	9.00	45.81		690	2110448057588	48719	Nestle Waters NA INC.	5	101221
3549979	8.1	Cooler		2.99	1.00	2.99		690	2110448057588	48719	Nestle Waters NA INC.	5	101221
3549979	8.1	Cooler		2.99	1.00	2.99		690	2110448057588	48719	Nestle Waters NA INC.	5	101221
3549979	2.1	Water		5.09	30.00	152.70		691	2110447869785	48719	Nestle Waters NA INC.	5	101221
3549979	8.1	Cooler		2.99	1.00	2.99		691	2110447869785	48719	Nestle Waters NA INC.	5	101221
3549979	10.1	Cups		2.99	4.00	11.96		691	2110447869785	48719	Nestle Waters NA INC.	5	101221
3549979	2.1	Water		5.09	7.00	35.63		692	2116701866033	48719	Nestle Waters NA INC.	5	101221
3549979	8.1	Cooler		2.99	2.00	5.98		692	2116701866033	48719	Nestle Waters NA INC.	5	101221
3549979	2.1	Water		5.09	16.00	81.44		693	2116702383118	48719	Nestle Waters NA INC.	5	101221
3549979	8.1	Cooler		2.99	2.00	5.98		693	2116702383118	48719	Nestle Waters NA INC.	5	101221
3549979	2.1	Water		5.09	9.00	45.81		694	2110447869553	48719	Nestle Waters NA INC.	5	101221
3549979	8.1	Cooler		2.99	1.00	2.99		694	2110447869553	48719	Nestle Waters NA INC.	5	101221

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PONUM	LINE	DESCRIPTION	PAY	BILL	QTY	TOTAL BILL	DEPT	RELEASENUM	INVOICENUM	VENDORNUM	VENDORNAME	SITE	INVOICEDATE
3549979	2.1	Water		5.09	12.00	61.08		695	2110447869637	48719	Nestle Waters NA INC.	5	101221
3549979	8.1	Cooler		2.99	1.00	2.99		695	2110447869637	48719	Nestle Waters NA INC.	5	101221
3549979	8.1	Cooler		2.99	1.00	2.99		696	2110447869918	48719	Nestle Waters NA INC.	5	101221
3549979	2.1	Water		5.09	9.00	45.81		697	2110447870585	48719	Nestle Waters NA INC.	5	101221
3549979	8.1	Cooler		2.99	2.00	5.98		697	2110447870585	48719	Nestle Waters NA INC.	5	101221
3549979	10.1	Cups		2.99	2.00	5.98		697	2110447870585	48719	Nestle Waters NA INC.	5	101221
3549979	2.1	Water		5.09	4.00	20.36		698	2110447870270	48719	Nestle Waters NA INC.	5	101221
3549979	8.1	Cooler		2.99	1.00	2.99		698	2110447870270	48719	Nestle Waters NA INC.	5	101221
3549979	10.1	Cups		2.99	2.00	5.98		698	2110447870270	48719	Nestle Waters NA INC.	5	101221
3549979	2.1	Water		5.09	3.00	15.27		699	2110447870163	48719	Nestle Waters NA INC.	5	101221
3549979	8.1	Cooler		2.99	1.00	2.99		699	2110447870163	48719	Nestle Waters NA INC.	5	101221
3549979	8.1	Cooler		2.99	2.00	5.98		700	2110447869280	48719	Nestle Waters NA INC.	5	101221
3549979	2.1	Water		5.09	3.00	15.27		701	2110447869447	48719	Nestle Waters NA INC.	5	101221
3549979	8.1	Cooler		2.99	1.00	2.99		701	2110447869447	48719	Nestle Waters NA INC.	5	101221
3549979	1.1	Water		4.59	4.00	18.36		702	2110448086314	48719	Nestle Waters NA INC.	5	101221
3549979	3.1	Water		3.99	3.00	11.97		703	2110449279397	48719	Nestle Waters NA INC.	5	101221
3549979	10.1	Cups		2.99	2.00	5.98		703	2110449279397	48719	Nestle Waters NA INC.	5	101221
3549979	1.1	Water		4.59	8.00	36.72		704	2110449276179	48719	Nestle Waters NA INC.	5	101221
3549979	7.1	Cooler		2.99	1.00	2.99		704	2110449276179	48719	Nestle Waters NA INC.	5	101221
3549979	7.1	Cooler		2.99	1.00	2.99		705	2110449276252	48719	Nestle Waters NA INC.	5	101221
3549979	7.1	Cooler		2.99	1.00	2.99		706	2110449276468	48719	Nestle Waters NA INC.	5	101221
3549979	1.1	Water		4.59	12.00	55.08		707	2110449276302	48719	Nestle Waters NA INC.	5	101221
3549979	7.1	Cooler		2.99	1.00	2.99		707	2110449276302	48719	Nestle Waters NA INC.	5	101221
3549979	2.1	Water		5.09	40.00	203.60		708	2110447987223	48719	Nestle Waters NA INC.	5	101221
3549979	7.1	Cooler		2.99	19.00	56.81		708	2110447987223	48719	Nestle Waters NA INC.	5	101221
3549979	2.1	Water		5.09	33.00	167.97		709	2110447987686	48719	Nestle Waters NA INC.	5	101221
3549979	7.1	Cooler		2.99	3.00	8.97		709	2110447987686	48719	Nestle Waters NA INC.	5	101221
3549979	10.1	Cups		2.99	8.00	23.92		709	2110447987686	48719	Nestle Waters NA INC.	5	101221
3549979	7.1	Cooler		2.99	1.00	2.99		709	2110447987736	48719	Nestle Waters NA INC.	5	101221
3549979	7.1	Cooler		2.99	1.00	2.99		709	2110447987777	48719	Nestle Waters NA INC.	5	101221
3549979	5.1	Water		4.99	85.00	424.15		709	2110447987835	48719	Nestle Waters NA INC.	5	101221
3549979	13.1	Container Tax on 1 Gallon Bottles		0.08	85.00	6.80		709	2110447987835	48719	Nestle Waters NA INC.	5	101221
3549979	7.1	Cooler		2.99	2.00	5.98		709	2110447987850	48719	Nestle Waters NA INC.	5	101221
3549979	7.1	Cooler		2.99	2.00	5.98		709	2110447987884	48719	Nestle Waters NA INC.	5	101221
3549979	2.1	Water		5.09	10.00	50.90		710	2110447869207	48719	Nestle Waters NA INC.	5	101221
3549979	8.1	Cooler		2.99	5.00	14.95		710	2110447869207	48719	Nestle Waters NA INC.	5	101221
3549979	2.1	Water		5.09	1.00	5.09		711	2110447869371	48719	Nestle Waters NA INC.	5	101221
3549979	8.1	Cooler		2.99	1.00	2.99		711	2110447869371	48719	Nestle Waters NA INC.	5	101221
3549979	2.1	Water		5.09	4.00	20.36		712	2110447869462	48719	Nestle Waters NA INC.	5	101221
3549979	8.1	Cooler		2.99	1.00	2.99		712	2110447869462	48719	Nestle Waters NA INC.	5	101221
3549979	10.1	Cups		2.99	1.00	2.99		712	2110447869462	48719	Nestle Waters NA INC.	5	101221
3549979	2.1	Water		5.09	6.00	30.54		713	2110447869835	48719	Nestle Waters NA INC.	5	101221
3549979	8.1	Cooler		2.99	1.00	2.99		713	2110447869835	48719	Nestle Waters NA INC.	5	101221
3549979	10.1	Cups		2.99	1.00	2.99		713	2110447869835	48719	Nestle Waters NA INC.	5	101221
3549979	2.1	Water		5.09	2.00	10.18		714	2110447869892	48719	Nestle Waters NA INC.	5	101221
3549979	8.1	Cooler		2.99	1.00	2.99		714	2110447869892	48719	Nestle Waters NA INC.	5	101221
3549979	10.1	Cups		2.99	1.00	2.99		714	2110447869892	48719	Nestle Waters NA INC.	5	101221
3549979	2.1	Water		5.09	6.00	30.54		715	2110447869926	48719	Nestle Waters NA INC.	5	101221

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3549979	8.1	Cooler		2.99	2.00	5.98		715	2110447869926	48719	Nestle Waters NA INC.	5	101221
3549979	10.1	Cups		2.99	3.00	8.97		715	2110447869926	48719	Nestle Waters NA INC.	5	101221
3549979	8.1	Cooler		2.99	1.00	2.99		716	2110447870213	48719	Nestle Waters NA INC.	5	101221
3549979	10.1	Cups		2.99	1.00	2.99		716	2110447870213	48719	Nestle Waters NA INC.	5	101221
3549979	2.1	Water		5.09	5.00	25.45		717	2110447870536	48719	Nestle Waters NA INC.	5	101221
3549979	8.1	Cooler		2.99	1.00	2.99		717	2110447870536	48719	Nestle Waters NA INC.	5	101221
3549979	8.1	Cooler		2.99	1.00	2.99		718	2110447870635	48719	Nestle Waters NA INC.	5	101221
3549979	2.1	Water		5.09	5.00	25.45		719	2110447870395	48719	Nestle Waters NA INC.	5	101221
3549979	8.1	Cooler		2.99	1.00	2.99		719	2110447870395	48719	Nestle Waters NA INC.	5	101221
3549979	10.1	Cups		2.99	1.00	2.99		719	2110447870395	48719	Nestle Waters NA INC.	5	101221
3549979	2.1	Water		5.09	4.00	20.36		720	2110447870478	48719	Nestle Waters NA INC.	5	101221
3549979	8.1	Cooler		2.99	1.00	2.99		720	2110447870478	48719	Nestle Waters NA INC.	5	101221
3549979	8.1	Cooler		2.99	2.00	5.98		721	2116700457176	48719	Nestle Waters NA INC.	5	101221
3549979	2.1	Water		5.09	10.00	50.90		722	2110448282962	48719	Nestle Waters NA INC.	5	101221
3549979	8.1	Cooler		2.99	1.00	2.99		722	2110448282962	48719	Nestle Waters NA INC.	5	101221
3549979	1.1	Water		4.59	2.00	9.18		724	2110447954975	48719	Nestle Waters NA INC.	5	101221
3549979	8.1	Cooler		2.99	1.00	2.99		724	2110447954975	48719	Nestle Waters NA INC.	5	101221
3549979	10.1	Cups		2.99	1.00	2.99		724	2110447954975	48719	Nestle Waters NA INC.	5	101221
3549979	8.1	Cooler		2.99	1.00	2.99		725	2110447954900	48719	Nestle Waters NA INC.	5	101221
3549979	1.1	Water		4.59	1.00	4.59		726	2110447955022	48719	Nestle Waters NA INC.	5	101221
3549979	8.1	Cooler		2.99	1.00	2.99		726	2110447955022	48719	Nestle Waters NA INC.	5	101221
3549979	8.1	Cooler		2.99	1.00	2.99		726	2110447955022	48719	Nestle Waters NA INC.	5	101221
3549979	8.1	Cooler		2.99	2.00	5.98		727	2110447955014	48719	Nestle Waters NA INC.	5	101221
3549979	1.1	Water		4.59	7.00	32.13		728	2110447954819	48719	Nestle Waters NA INC.	5	101221
3549979	8.1	Cooler		2.99	3.00	8.97		728	2110447954819	48719	Nestle Waters NA INC.	5	101221
3549979	10.1	Cups		2.99	2.00	5.98		728	2110447954819	48719	Nestle Waters NA INC.	5	101221
3549979	8.1	Cooler		2.99	1.00	2.99		729	2110447954959	48719	Nestle Waters NA INC.	5	101221
3549979	1.1	Water		4.59	38.00	174.42		730	2110447939901	48719	Nestle Waters NA INC.	5	101221
3549979	8.1	Cooler		2.99	1.00	2.99		730	2110447939901	48719	Nestle Waters NA INC.	5	101221
3549979	8.1	Cooler		2.99	7.00	20.93		730	2110447939901	48719	Nestle Waters NA INC.	5	101221
3549979	2.1	Water		5.09	40.00	203.60		732	2110449079532	48719	Nestle Waters NA INC.	5	101221
3549979	8.1	Cooler		2.99	3.00	8.97		732	2110449079532	48719	Nestle Waters NA INC.	5	101221
3549979	2.1	Water		5.09	8.00	40.72		739	2110448037432	48719	Nestle Waters NA INC.	5	101221
3549979	7.1	Cooler		2.99	1.00	2.99		739	2110448037432	48719	Nestle Waters NA INC.	5	101221
3549979	8.1	Cooler		2.99	1.00	2.99		740	2110447871344	48719	Nestle Waters NA INC.	5	101221
3549979	8.1	Cooler		2.99	1.00	2.99		742	2110447871542	48719	Nestle Waters NA INC.	5	101221
3549979	2.1	Water		5.09	12.00	61.08		744	2110449113794	48719	Nestle Waters NA INC.	5	101221
3549979	7.1	Cooler		2.99	1.00	2.99		744	2110449113794	48719	Nestle Waters NA INC.	5	101221
3549979	7.1	Cooler		2.99	4.00	11.96		744	2110449113794	48719	Nestle Waters NA INC.	5	101221
3549979	1.1	Water		4.59	15.00	68.85		745	2110447871252	48719	Nestle Waters NA INC.	5	101221
3549979	8.1	Cooler		2.99	1.00	2.99		745	2110447871252	48719	Nestle Waters NA INC.	5	101221
3549979	2.1	Water		5.09	8.00	40.72		746	2110448034660	48719	Nestle Waters NA INC.	5	101221
3549979	6.1	Cases		4.99	3.00	14.97		746	2110448034660	48719	Nestle Waters NA INC.	5	101221
3549979	8.1	Cooler		2.99	2.00	5.98		746	2110448034660	48719	Nestle Waters NA INC.	5	101221
3549979	8.1	Cooler		2.99	1.00	2.99		746	2110448034660	48719	Nestle Waters NA INC.	5	101221
3549979	10.1	Cups		2.99	2.00	5.98		746	2110448034660	48719	Nestle Waters NA INC.	5	101221
3549979	14.1	Tax on Beverage Containers		0.08	3.00	0.24		746	2110448034660	48719	Nestle Waters NA INC.	5	101221
3549979	8.1	Cooler		2.99	1.00	2.99		747	2110448448829	48719	Nestle Waters NA INC.	5	101221

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3549979	1.1	Water		4.59	10.00	45.90		779	2110448837724	48719	Nestle Waters NA INC.	5	101221
3549979	8.1	Cooler		2.99	3.00	8.97		779	2110448837724	48719	Nestle Waters NA INC.	5	101221
3549979	2.1	Water		5.09	10.00	50.90		749	2110447918152	48719	Nestle Waters NA INC.	5	101221
3549979	8.1	Cooler		2.99	3.00	8.97		749	2110447918152	48719	Nestle Waters NA INC.	5	101221
3549979	1.1	Water		4.59	4.00	18.36		750	2110448025601	48719	Nestle Waters NA INC.	5	101221
3549979	8.1	Cooler		2.99	2.00	5.98		750	2110448025601	48719	Nestle Waters NA INC.	5	101221
3549979	8.1	Cooler		2.99	1.00	2.99		753	2110447954918	48719	Nestle Waters NA INC.	5	101221
3549979	8.1	Cooler		2.99	1.00	2.99		755	2110447954876	48719	Nestle Waters NA INC.	5	101221
3549979	8.1	Cooler		2.99	1.00	2.99		757	2110449111913	48719	Nestle Waters NA INC.	5	101221
3549979	8.1	Cooler		2.99	1.00	2.99		759	2110447991704	48719	Nestle Waters NA INC.	5	101221
3549979	2.1	Water		5.09	8.00	40.72		763	2110447991738	48719	Nestle Waters NA INC.	5	101221
3549979	8.1	Cooler		2.99	1.00	2.99		760	2110447991738	48719	Nestle Waters NA INC.	5	101221
3549979	1.1	Water		4.59	7.00	32.13		761	2110447945536	48719	Nestle Waters NA INC.	5	101221
3549979	8.1	Cooler		2.99	1.00	2.99		761	2110447945536	48719	Nestle Waters NA INC.	5	101221
3549979	10.1	Cups		2.99	1.00	2.99		761	2110447945536	48719	Nestle Waters NA INC.	5	101221
3549979	2.1	Water		5.09	2.00	10.18		764	2116701265097	48719	Nestle Waters NA INC.	5	101221
3549979	8.1	Cooler		2.99	1.00	2.99		764	2116701265097	48719	Nestle Waters NA INC.	5	101221
3549979	10.1	Cups		2.99	1.00	2.99		764	2116701265097	48719	Nestle Waters NA INC.	5	101221
3549979	1.1	Water		4.59	10.00	45.90		765	2110447871468	48719	Nestle Waters NA INC.	5	101221
3549979	8.1	Cooler		2.99	2.00	5.98		765	2110447871468	48719	Nestle Waters NA INC.	5	101221
3549979	8.1	Cooler		2.99	1.00	2.99		765	2110447871468	48719	Nestle Waters NA INC.	5	101221
3549979	2.1	Water		5.09	6.00	30.54		774	2110447870304	48719	Nestle Waters NA INC.	5	101221
3549979	8.1	Cooler		2.99	1.00	2.99		774	2110447870304	48719	Nestle Waters NA INC.	5	101221
3549979	7.1	Cooler		2.99	1.00	2.99		776	2110448122044	48719	Nestle Waters NA INC.	5	101221
3549979	8.1	Cooler		2.99	4.00	11.96		778	2110449113422	48719	Nestle Waters NA INC.	5	101221