



BOARD OF SUPERVISORS AGENDA ITEM SUMMARY

Requested Board Meeting Date: November 18, 2014

ITEM SUMMARY, JUSTIFICATION &/or SPECIAL CONSIDERATIONS:

Pursuant to the policy direction provided by the Board of Supervisors on October 21, 2014 the attached invoice is brought for the Board of Supervisors review.

District 4

Arrowhead direct

\$22.28

*On for advance. Dose for consulting
11-12-14*

CORPORATE HEADQUARTERS: _____

Page 1 of 2

CLERK OF BOARD USE ONLY: BOS MTG. _____

ITEM NO. _____

PIMA COUNTY COST: \$22.28 and/or REVENUE TO PIMA COUNTY:\$

FUNDING SOURCE(S): District 4 Operating Budget
(i.e. General Fund, State Grant Fund, Federal Fund, Stadium D. Fund, etc.)

Advertised Public Hearing:

	<input type="checkbox"/>	YES	<input checked="" type="checkbox"/>	NO
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Board of Supervisors District:

1		2		3		4	<input checked="" type="checkbox"/>	5		All	
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DEPARTMENT NAME: Pima County Board of Supervisors District 4

CONTACT PERSON: Stella Padilla **TELEPHONE NO.:** 724-8229



service.arrowheadwater.com
215 6661 DIXIE HWY, SUITE 4
LOUISVILLE KY 40258

ADDRESS SERVICE REQUESTED



PIMA COUNTY BOARD OF SUPERVISORS
JENNIFER WONG
130 W CONGRESS ST FL 11
TUCSON AZ 85701-1317



BILLING PERIOD

10/05/14 - 11/04/14

INVOICE NUMBER

04K0026938530

UPCOMING DELIVERIES

ACCOUNT NUMBER

TUE- NOV 11
WED- NOV 19
WED- NOV 26
FRI- DEC 05

0026938530

Access your delivery calendar at
service.arrowheadwater.com

Customer Service: 1-800-950-9393

Pay your bill online at: service.arrowheadwater.com or by
phone at: 1-800-950-9393. It's free!

Bring in the Holiday Season with Sparkling Celebrations! Enjoy premium brands including San Pellegrino, Perrier and Acqua Panna. Look for special holiday savings going on from now until the end of the year. Call 1-800-950-9393 or visit service.arrowheadwater.com to order now!

ACCOUNT ACTIVITY For questions or a report on water quality and information, call 1-800-950-9393 or visit service.arrowheadwater.com.

DATE	REFERENCE #	QTY	DESCRIPTION	AMOUNT
Delivery address: PIMA COUNTY BOARD OF SUPERVISORS, 130 W CONGRESS ST FL 11, TUCSON AZ 85701				
11/03	073627		PREVIOUS BALANCE	27.48
			PAYMENT-THANK YOU	-27.48
10/07	4370109400	1	5 GALLON NPL EMPTY BOTTLE RETURN	.00
11/04	7442171554	1	5 GAL NESTLE PURE LIFE DRINKING WTR	4.77
		1	5 GALLON NPL BOTTLE DEPOSIT	.00
		1	5 GALLON NPL EMPTY BOTTLE RETURN	.00
	7443338319 K6912835	1	OIL/FUEL SURCHARGE	3.08
			RENT	12.99
			SALES TAX	1.44
			TOTAL	22.28

ACCOUNT SUMMARY

Subject to terms on reverse side.

PREVIOUS BALANCE	PAYMENT / ADJUSTMENT	CURRENT ACTIVITY	PAY THIS AMOUNT
27.48	- 27.48	+ 22.28	= 22.28

Detach this stub and return with your payment

P.O. Box 856158
Louisville, KY 40285-6158

ACCOUNT NUMBER 0026938530	PAY BY 11/26/14	PAY THIS AMOUNT 22.28
INVOICE NUMBER 04K0026938530	BILLING DATE 11/06/14	AMT. ENCLOSED

206600269385307 0002228 00022287 5

ARROWHEAD Direct™
a Division of Nestlé Waters North America Inc.
P.O. Box 856158
Louisville, KY 40285-6158



PIMA COUNTY BOARD OF SUPERVISORS
JENNIFER WONG
130 W CONGRESS ST FL 11
TUCSON AZ 85701-1317

FOR CUSTOMER SERVICE CALL 1-800-950-9393

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Print Any Changes On Reverse Side.