



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 2

Sparkletts & Sierra Springs Invoice

\$36.28

Old Pueblo Printers

\$143.77

CORPORATE HEADQUARTERS: _____

CLERK OF BOARD USE ONLY: BOS MTG. _____

ITEM NO. _____

PIMA COUNTY COST: \$ 180.05 and/or REVENUE TO PIMA COUNTY:\$

FUNDING SOURCE(S): District 2 Operating Budget
(i.e. General Fund, State Grant Fund, Federal Fund, Stadium D. Fund, etc.)

Advertised Public Hearing:

		YES	X	NO
--	--	-----	---	----

Board of Supervisors District:

1		2	X	3		4		5		All	
---	--	---	---	---	--	---	--	---	--	-----	--

DEPARTMENT NAME: Pima County Board of Supervisors District 2

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

Upcoming Delivery Dates

October	November	December
Friday, 17 Friday, 31	Friday, 14	Friday, 12

Sparkletts

We Deliver!

STANDARD

Bottled Water • Filtration • Coffee

October Special: Athena Buy 2 Get 1 Free! Now you can drink pink every day & save money with this refreshing special. Buy 2 cases of Athena bottled water and get one FREE!* Fight breast cancer with every bottle. *\$7.99 per case. Offer ends October 31, 2014.

Customer Account #: 580926512632243

JENNIFER ECKSTROM
PIMA COUNTY
130 W CONGRESS ST
11TH FLOOR ATTN JENNIFER ECKSTROM
TUCSON, AZ 85701

Invoice Date: 10-10-14
Invoice #: 12632243 101014
Purchase Order #:

Date	Transaction #	Details	Qty.	Each	Amount
		Previous Balance			85.94
		Payment			0.00
		Remaining Balance			85.94
10-03-14	R1427611081222	PWD 300LXP SERIES HOT AND COLD COOLER WITH CUP Total	1.0	0.00	0.00 0.00
10-03-14	T142763852040	SPARKLETTS 5G CRYSTAL FRESH DRINKING WATER 5.0 GALLON BOTTLE DEPOSIT 5.0 GALLON BOTTLE RETURN ENERGY SURCHARGE Total	1.0 1.0 -1.0 1.0	INCLUDED 0.00 0.00 3.04	VALUE PLAN 0.00 0.00 3.04 3.04
10-08-14	1428105700490	BUDGET PLAN COMMERCIAL H/C CLR 5G 3BTLS Sales Tax Total	1.0	21.49	21.49 1.75 23.24
10-08-14	29080045	LATE CHARGE Total	1.0	10.00	10.00 10.00
		Total New Charges Bottles On Hand: 5-Gal=4			36.28

****A reminder that your invoice shows a previous unpaid balance. Please remit payment by mail, online at water.com, or call Customer Service at 1-800-824-8525. If payment has been sent, we Thank You! ****

Ready to streamline your life? View your delivery schedule and account history, manage your payment options, pay your bill and much more with your own online account at water.com/myaccount.

Previous Balance **\$85.94** - Payment **\$0.00** + Total New Charges **\$36.28** = Pay This Amount **\$122.22**

Write the complete account number on your check. Detach remittance and mail with payment in the enclosed envelope. To pay online go to www.Sparkletts.com

Alhambra ATHENA BELMONT Crystal (Purified Water) Hickory Springs Kentwood Mount Olympus RELYANT Sierra Sparkletts STANDARD



580926512632243



6750 DISCOVERY BLVD.
MABLETON, GA 30126

A
TI141010_ET10-2309-00000639
Customer Account #: 580926512632243
Due By: Upon Receipt
Late Fees May Apply After: 11-02-14
Total Amount Due: \$122.22

Check here and see reverse for address and phone corrections. Check here and see reverse if paying by credit card.



002309 000000639



PIMA COUNTY
JENNIFER ECKSTROM
130 W CONGRESS ST
11TH FLOOR ATTN JENNIFER ECKSTROM
TUCSON, AZ 85701



↓ Mail Remittance With Payment To: ↓

SPARKLETTS & SIERRA SPRINGS
PO BOX 660579
DALLAS TX 75266-0579



Invoice

255 South Stone Avenue
 Tucson, Arizona 85701
 (520) 624-5851 Fax (520) 624-0868

Date
 11/3/2014

Invoice #
 11396

**ALL INVOICES ARE DUE AND PAYABLE
 IN FULL UPON RECEIPT**

TERMS: Full payment is due no later than the tenth of the month following invoice date on established accounts. Should payment not be made, a monthly service charge of \$10.00 or 2% late charge (24% per annum), whichever is larger will be levied; client will pay reasonable attorney's fees, costs and interest as provided by law, should default in any payment cause such legal collection expense.

PROOFING POLICY: Although every effort is made to avoid errors in copy, the FINAL responsibility for accuracy in the proofing of copy lies with the customer. Old Pueblo Printers cannot be held liable for printing or other expenses incurred as a result of errors or omissions in copy.

To: Office of Hon. Ramon Valadez
 130 W. Congress St., 11th Floor
 Tucson, AZ 85701-1313

Customer Contact			
P.O. Number	Resale Number		
Quantity Ordered	Quantity Shipped	Description	Amount
2,000	2,000	Business Card - Ramon Valadez Classic Linen, Avon Brilliant White, 80#, 2/0 (PMS 876 & Reflex Blue)	133.00T
		Subtotal	\$133.00
		Sales Tax (8.1%)	\$10.77
		Total	\$143.77
		Payments/Credits	\$0.00
		Balance Due	\$143.77

Received By _____

ABOVE MERCHANDISE IS GUARANTEED TO BE IN GOOD CONDITION AT TIME OF DELIVERY. CLAIMS MUST BE MADE UPON DELIVERY

www.oldpuebloprinters.com

inbox@oldpuebloprinters.com

Thank You

PLEASE PAY FROM THIS INVOICE.

RETURN ONE COPY WITH PAYMENT.