



## **BOARD OF SUPERVISORS AGENDA ITEM SUMMARY**

*Requested Board Meeting Date: January 6, 2015*

### **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 1*

*Sparkletts & Sierra Springs Invoice*

*\$27.90*

**CORPORATE HEADQUARTERS:** \_\_\_\_\_

CLERK OF BOARD USE ONLY: BOS MTG. \_\_\_\_\_

ITEM NO. \_\_\_\_\_

PIMA COUNTY COST: \$ 27.90 and/or REVENUE TO PIMA COUNTY:\$

FUNDING SOURCE(S): District 1 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 |
|--|--------------------------|-----|-------------------------------------|----|

**Board of Supervisors District:**

|   |                                     |   |                          |   |                          |   |                          |   |                          |     |                          |
|---|-------------------------------------|---|--------------------------|---|--------------------------|---|--------------------------|---|--------------------------|-----|--------------------------|
| 1 | <input checked="" type="checkbox"/> | 2 | <input type="checkbox"/> | 3 | <input type="checkbox"/> | 4 | <input type="checkbox"/> | 5 | <input type="checkbox"/> | All | <input type="checkbox"/> |
|---|-------------------------------------|---|--------------------------|---|--------------------------|---|--------------------------|---|--------------------------|-----|--------------------------|

DEPARTMENT NAME: Pima County Board of Supervisors District 1

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

## Upcoming Delivery Dates

**November**

Friday, 28

**December**

Friday, 12

**January**Friday, 9  
Friday, 23**Sparkletts**

We Deliver!

**STANDARD****Bottled Water • Filtration • Coffee**

Fall is here and cozying up to the perfect cup of coffee is easy with robust options available from Standard Coffee. Brew up the perfect cup of joe at home or in the office with Starbucks, Green Mountain Coffee, Peet's Coffee & Tea, Javarama and more! Ask your RSR for details.

**Customer Account #: 576434412513403**

**JOSEPH CUFFARI**  
PIMA COUNTY BOARD OF SUP DISTRICT  
130 W CONGRESS ST  
11 FLOOR 1133  
TUCSON, AZ 85701

**Invoice Date:** 11-16-14  
**Invoice #:** 12513403 111614  
**Purchase Order #:**

| Date   | Transaction #  | Details   | Qty.                      | Each                             | Amount  |
|--|----------------|---|---------------------------|----------------------------------|---|
| 10-21-14   | P22817429      | <b>Previous Balance</b><br>Payment - Check - 22817429 - Thank You<br>Remaining Balance  |                           |                                  | <b>54.22</b><br>-26.32<br>27.90                   |
| 10-31-14   | T143043852039  | SPARKLETTS 5G CRYSTAL FRESH DRINKING WATER<br>5.0 GALLON BOTTLE RETURN<br>5.0 GALLON BOTTLE DEPOSIT<br>ENERGY SURCHARGE<br><b>Total</b> | 1.0<br>-1.0<br>1.0<br>1.0 | INCLUDED<br>0.00<br>0.00<br>3.04 | VALUE PLAN<br>0.00<br>0.00<br>3.04<br><b>3.04</b> |
|  | R1430811080965 | EVEREST BLACK HOT AND COLD COOLER WITH CUP<br><b>Total</b>  | 1.0                       | 0.00                             | 0.00<br><b>0.00</b>                               |
| 11-14-14   | 1431805428870  | BUDGET PLAN COMMERCIAL H/C CLR 5G 3BTLS<br>Sales Tax<br><b>Total</b>  | 1.0                       | 22.99                            | 22.99<br>1.87<br><b>24.86</b>                     |
| <b>Total New Charges</b><br>Bottles On Hand: 5-Gal=3 |                |   |                           |                                  | <b>27.90</b>                                      |

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](http://water.com/myaccount).

**Previous Balance**  
**\$54.22**

**Payment**  
**\$26.32**

+

**Total New Charges**  
**\$27.90**

=

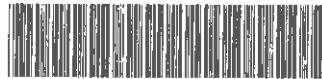
**Pay This Amount**  
**\$55.80**

30356-P-0038

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](http://www.sparkletts.com)

Alhambra ATHENA BELMONT Crystal Crystal Springs Hinckley Kentwood Monte Jumpy RELYANT Sierra Sparkletts STANDARD



\*576434412513403\*

**Sparkletts STANDARD**

6750 DISCOVERY BLVD.  
MABLETON, GA 30126

A

T1141118\_BT10-3247-000000008

**Customer Account #:** 576434412513403  
**Due By:** Upon Receipt  
**Late Fees May Apply After:** 12-09-14  
**Total Amount Due:** \$55.80

☐ Check here and see reverse for address and phone corrections.

☐ Check here and see reverse if paying by credit card.



003247 000000006



**PIMA COUNTY BOARD OF SUP DISTRICT**  
**JOSEPH CUFFARI**  
130 W CONGRESS ST  
11 FLOOR 1133  
TUCSON, AZ 85701



2

*James Davis*

↓ Mail Remittance With Payment To: ↓

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

022010 202103 05764344125134033 0005580 7 0002790 4 8