



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"/> X	NO
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Board of Supervisors District:

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

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

Upcoming Delivery Dates

NovemberDecemberJanuary

Friday, 28

Friday, 12

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	Previous Balance Payment - Check - 22817429 - Thank You Remaining Balance			54.22 -26.32 27.90
10-31-14	T143043852039	SPARKLETT'S 5G CRYSTAL FRESH DRINKING WATER 5.0 GALLON BOTTLE RETURN 5.0 GALLON BOTTLE DEPOSIT ENERGY SURCHARGE Total	1.0 -1.0 1.0 1.0	INCLUDED 0.00 0.00 3.04	0.00 0.00 3.04 3.04
	R1430811080965	EVEREST BLACK HOT AND COLD COOLER WITH CUP Total	1.0	0.00	0.00 0.00
11-14-14	1431805428870	BUDGET PLAN COMMERCIAL H/C CLR 5G 3BTLS Sales Tax Total	1.0	22.99	22.99 1.87 24.86
Total New Charges Bottles On Hand: 5-Gal=3					27.90

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.

30356-P-0038

Previous Balance
\$54.22

Payment
\$26.32

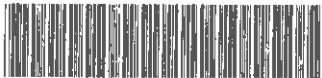
Total New Charges
\$27.90

Pay This Amount
\$55.80

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  Hinckley Kenwood  RELIANT Sierra  Sparkletts STANDARD



* 5 7 6 4 3 4 4 1 2 5 1 3 4 0 3 *

6750 DISCOVERY BLVD.
MABLETON, GA 30126

Sparkletts STANDARD

A

TI141116_BT10-3247-00000006

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

\$ 

↓ Mail Remittance With Payment To: ↓


SPARKLETT'S & SIERRA SPRINGS
PO BOX 660579
DALLAS TX 75266-0579