



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 3

Sparkletts & Sierra Springs Invoice

\$6.65

CORPORATE HEADQUARTERS: _____

CLERK OF BOARD USE ONLY: BOS MTG. _____

ITEM NO. _____

PIMA COUNTY COST: \$6.65 and/or REVENUE TO PIMA COUNTY:\$ 0

FUNDING SOURCE(S): District 3 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	<input type="checkbox"/>	2	<input type="checkbox"/>	3	<input checked="" 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 3

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

Upcoming Delivery Dates

DecemberFriday, 12
Tuesday, 30JanuaryFriday, 9
Friday, 23FebruaryFriday, 6
Friday, 20**Sparkletts**

We Deliver!

STANDARD**Bottled Water • Filtration • Coffee**

The weather outside is frightful, but the flavor indoors is delightful with cozy hot-brewed beverage indulgences from Standard Coffee. Choose from our tasty hot cocoa mixes and brewed coffee and tea options - all designed to make your day a little warmer.

Customer Account #: 23392144016515

DISTRICT 3PIMA COUNTY BOARD OF SUPERVIS
130 W CONGRESS ST FL 11
TUCSON, AZ 85701-1332

Invoice Date:

12-01-14

Invoice #:

4016515 120114

Purchase Order #:

Date	Transaction #	Details	Qty	Each	Amount
		Previous Balance			19.94
		Payment			0.00
		Remaining Balance			19.94
	R1431711081080	WHITE ROOM TEMP AND COLD COOLER RENTAL	1.0	6.15	6.15
		Sales Tax			0.50
		Total			6.65
		Total New Charges			6.65
		Bottles On Hand: 5-Gal=11			

****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

\$19.94

Payment

\$0.00

+

Total New Charges

\$6.65

=

Pay This Amount

\$26.59

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

Alhambra ATHENA BELMONT Crystal EXPRESS Hinkley Kenwood Mount Olympus RELYANT Sierra Sparkletts STANDARD



23392144016515

6750 DISCOVERY BLVD.
MABLETON, GA 30126**Sparkletts STANDARD**

A

TI141201_BT10-925-000001112

Customer Account #:

23392144016515

Due By:

Upon Receipt

Total Amount Due:

\$26.59

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

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


000925 000001112



PIMA COUNTY BOARD OF SUPERVIS
DISTRICT 3
130 W CONGRESS ST FL 11
TUCSON, AZ 85701-1332



Mail Remittance With Payment To:

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

022010 202103 00233921440165157 0002659 4 0000665 5 4