



## **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:** \_\_\_\_\_

***Page 1 of 2***

**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 3**  
PIMA 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 Sales Tax Total	1.0	6.15	6.15 0.50 6.65
		<b>Total New Charges</b> Bottles On Hand: 5-Gal=11			<b>6.65</b>

\*\*\*\*A reminder that your invoice shows a previous unpaid balance. Please remit payment by mail, online at [water.com](http://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](http://water.com/myaccount).

Previous Balance  
\$19.94

Payment  
\$0.00

Total New Charges  
\$6.65

Pay This Amount  
\$26.59

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)

30356-P-0038

Alabamia ATHENA BELMONT Crystal (DIEPROOF WATER) Hinckley Kenwood Mount Lymans RELIANT Sierra Sparkletts STANDARD



\* 2 3 3 9 2 1 4 4 0 1 6 5 1 5 \*

Sparkletts STANDARD

6750 DISCOVERY BLVD.  
MABLETON, GA 30126

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