



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 4

Arrowhead direct

\$32.56

CORPORATE HEADQUARTERS: _____

CLERK OF BOARD USE ONLY: BOS MTG. _____

ITEM NO. _____

PIMA COUNTY COST: \$32.56 and/or REVENUE TO PIMA COUNTY:\$ 0

FUNDING SOURCE(S): District 4 Operating Budget
(i.e. General Fund, State Grant Fund, Federal Fund, Stadium D. Fund, etc.)

Advertised Public Hearing:

		YES	X	NO
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Board of Supervisors District:

1		2		3		4	X	5		All	
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DEPARTMENT NAME: Pima County Board of Supervisors District 4

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



service.arrowheadwater.com
 # 215 6661 DIXIE HWY, SUITE 4
 LOUISVILLE KY 40258

BILLING PERIOD	INVOICE NUMBER
11/05/14 - 12/04/14	04L0026938530

UPCOMING DELIVERIES	ACCOUNT NUMBER
MON- DEC 15 TUE- DEC 23 FRI- JAN 02 FRI- JAN 09	0026938530

Access your delivery calendar at service.arrowheadwater.com

ADDRESS SERVICE REQUESTED



PIMA COUNTY BOARD OF SUPERVISORS
 JENNIFER WONG
 130 W CONGRESS ST FL 11
 TUCSON AZ 85701-1317

Customer Service: 1-800-950-9393

Did you forget about us? Kindly pay upon receipt. Remember, past due accounts are subject to a late fee. Your prompt payment is appreciated. For your convenience, pay online: service.arrowheadwater.com. If payment has been made, we thank you.

Bring in the Holiday Season with Sparkling Celebrations! Enjoy premium brands including San Pellegrino, Perrier and Acqua Panna. Look for special holiday savings going on from now until the end of the year. Call 1-800-950-9393 or visit service.arrowheadwater.com to order now!

ACCOUNT ACTIVITY For questions or a report on water quality and information, call 1-800-950-9393 or visit service.arrowheadwater.com.

DATE	REFERENCE #	QTY	DESCRIPTION	AMOUNT
Delivery address: PIMA COUNTY BOARD OF SUPERVISORS, 130 W CONGRESS ST FL 11, TUCSON AZ 85701				
			PREVIOUS BALANCE	22.28
11/12	7443241968	1	5 GAL NESTLE PURE LIFE DRINKING WTR	4.77
		1	5 GALLON NPL BOTTLE DEPOSIT	.00
		1	5 GALLON NPL EMPTY BOTTLE RETURN	.00
11/19	4360125604	1	5 GAL NESTLE PURE LIFE DRINKING WTR	4.77
		1	5 GALLON NPL BOTTLE DEPOSIT	.00
		1	5 GALLON NPL EMPTY BOTTLE RETURN	.00
12/01	7446625530	1	5 GAL NESTLE PURE LIFE DRINKING WTR	4.77
		1	5 GALLON NPL BOTTLE DEPOSIT	.00
		1	5 GALLON NPL EMPTY BOTTLE RETURN	.00
12/04	7449183123 L7127351	1	OIL/FUEL SURCHARGE	3.04
			RENT	12.99
			SALES TAX	2.22
			TOTAL	54.84

ACCOUNT SUMMARY

Subject to terms on reverse side.

PREVIOUS BALANCE	PAYMENT / ADJUSTMENT	CURRENT ACTIVITY	PAY THIS AMOUNT
22.28	- 0.00	+ 32.56	= 54.84

Detach this stub and return with your payment

P.O. Box 856158
 Louisville, KY 40285-6158

ACCOUNT NUMBER 0026938530	PAY BY 12/26/14	PAY THIS AMOUNT 54.84
INVOICE NUMBER 04L0026938530	BILLING DATE 12/06/14	AMT. ENCLOSED

206600269385307 0003256 00054846 5

ARROWHEAD Direct™
 a Division of Nestlé Waters North America Inc.
 P.O. Box 856158
 Louisville, KY 40285-6158

PIMA COUNTY BOARD OF SUPERVISORS
 JENNIFER WONG
 130 W CONGRESS ST FL 11
 TUCSON AZ 85701-1317



FOR CUSTOMER SERVICE CALL 1-800-950-9393

SIGN UP FOR FREE AUTOPAY! Sign Up Required On Reverse Side.

Print Any Changes On Reverse Side.