



BOARD OF SUPERVISORS AGENDA ITEM SUMMARY

Requested Board Meeting Date: November 18, 2014

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:

		YES	X	NO
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Board of Supervisors District:

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

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

Upcoming Delivery Dates

November

Friday, 14

December

Friday, 12

JanuaryFriday, 9
Friday, 23**Sparkletts**

We Deliver!

STANDARD

Bottled Water • Filtration • Coffee

October Special: Athena Buy 2 Get 1 Free! Now you can drink pink every day & save money with this refreshing special. Buy 2 cases of Athena bottled water and get one FREE!* Fight breast cancer with every bottle. *\$7.99 per case. Offer ends October 31, 2014.

Customer Account #: 576434412513403

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

Invoice Date: 10-19-14
Invoice #: 12513403 101914
Purchase Order #:

Date	Transaction #	Details	Qty.	Each	Amount
		Previous Balance			26.32
		Payment			0.00
		Remaining Balance			26.32
10-03-14	T142763852039	5.0 GALLON BOTTLE RETURN	-1.0	0.00	0.00
		ENERGY SURCHARGE	1.0	3.04	3.04
		Total			3.04
	R1428011080965	EVEREST BLACK HOT AND COLD COOLER WITH CUP	1.0	0.00	0.00
		Total			0.00
10-17-14	1429005428870	BUDGET PLAN COMMERCIAL H/C CLR 5G 3BTLS	1.0	22.99	22.99
		Sales Tax			1.87
		Total			24.86
		Total New Charges			27.90
		Bottles On Hand: 5-Gal=3			

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
\$26.32

Payment
\$0.00

Total New Charges
\$27.90

Pay This Amount
\$54.22

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

30356-P-0038

Alhambra ATHENA BELMONT Crystal (Purified Water) Hickory Kentwood Mouth Sympus RELYANT Sierra Sparkletts STANDARD



576434412513403

6750 DISCOVERY BLVD.
MABLETON, GA 30126

Sparkletts STANDARD

A T1141019_BT10-3283-000000003

Customer Account #: 576434412513403
Due By: Upon Receipt
Late Fees May Apply After: 11-11-14
Total Amount Due: \$54.22

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

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



003283 000000003



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

Handwritten signature of Joseph Cuffari

↓ Mail Remittance With Payment To: ↓

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

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