



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 |
|--|--|------------|----------|-----------|

Board of Supervisors District:

| | | | | | | | | | | | |
|---|----------|---|--|---|--|---|--|---|--|-----|--|
| 1 | X | 2 | | 3 | | 4 | | 5 | | All | |
|---|----------|---|--|---|--|---|--|---|--|-----|--|

DEPARTMENT NAME: Pima County Board of Supervisors District 1

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

Upcoming Delivery Dates

NovemberDecemberJanuary

Friday, 14

Friday, 12

Friday, 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 ENERGY SURCHARGE Total | -1.0 1.0 | 0.00 3.04 | 0.00 3.04 3.04 |
| | R1428011080965 | EVEREST BLACK HOT AND COLD COOLER WITH CUP Total | 1.0 | 0.00 | 0.00 0.00 |
| 10-17-14 | 1429005428870 | BUDGET PLAN COMMERCIAL H/C CLR 5G 3BTLS Sales Tax Total | 1.0 | 22.99 1.87 | 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 **\$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

www.Sparkletts.com

Albionia ATHENA BELMONT Crystal (PINK) Hinckley Kenwood Mouth Lippus RELIANT Sierra Sparkletts STANDARD



* 576434412513403 *

Sparkletts STANDARD
6750 DISCOVERY BLVD.
MABLETON, GA 30126

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TI141019_BT10-3283-000000003

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

\$

↓ Mail Remittance With Payment To: ↓



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

003283 00000003



PIMA COUNTY BOARD OF SUP DISTRICT

JOSEPH CUFFARI
130 W CONGRESS ST
11 FLOOR 1133
TUCSON, AZ 85701

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