



**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 3

Sparkletts & Sierra Springs Invoice

\$19.94

*OK for a donation of water for area Highway  
11-12-14*

CORPORATE HEADQUARTERS: \_\_\_\_\_

CLERK OF BOARD USE ONLY: BOS MTG. \_\_\_\_\_

ITEM NO. \_\_\_\_\_

PIMA COUNTY COST: \$19.94 and/or REVENUE TO PIMA COUNTY:\$

FUNDING SOURCE(S): District 3 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	X	4		5		All	
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DEPARTMENT NAME: Pima County Board of Supervisors District 3

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

**Upcoming Delivery Dates**

November	December	January
Friday, 14	Friday, 12	Friday, 9 Friday, 23



**We Deliver!**



**Bottled Water • Filtration • Coffee**

Fall is here and cozying up to the perfect cup of coffee is easy with robust options available from Standard Coffee. Brew up the perfect cup of joe at home or in the office with Starbucks, Green Mountain Coffee, Peet's Coffee & Tea, Javarama and more! Ask your RSR for details.

**Customer Account #: 23392144016515**

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

**Invoice Date:** 11-01-14  
**Invoice #:** 4016515 110114  
**Purchase Order #:**

Date	Transaction #	Details	Qty.	Each	Amount
10-23-14	P22819370	<b>Previous Balance</b> Payment - Check - 22819370 - Thank You Remaining Balance			<b>11.08</b> -11.08 0.00
10-03-14	T142763852041	SPARKLETTS 5G CRYSTAL FRESH DRINKING WATER 5.0 GALLON BOTTLE DEPOSIT Sales Tax <b>Total</b> Rec'd By: Not Available or Refused	1.0 1.0	4.10 0.00	4.10 0.00 0.33 <b>4.43</b>
	R1428611081080	WHITE ROOM TEMP AND COLD COOLER RENTAL Sales Tax <b>Total</b>	1.0	6.15	6.15 0.50 <b>6.65</b>
10-17-14	T142903852041	SPARKLETTS 5G CRYSTAL FRESH DRINKING WATER 5.0 GALLON BOTTLE DEPOSIT Sales Tax <b>Total</b> Rec'd By: Not Available or Refused	1.0 1.0	4.10 0.00	4.10 0.00 0.33 <b>4.43</b>
10-31-14	T143043852041	SPARKLETTS 5G CRYSTAL FRESH DRINKING WATER 5.0 GALLON BOTTLE RETURN 5.0 GALLON BOTTLE DEPOSIT Sales Tax <b>Total</b> Rec'd By: Not Available or Refused	1.0 -2.0 1.0	4.10 0.00 0.00	4.10 0.00 0.00 0.33 <b>4.43</b>

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  
**\$11.08**

Payment  
**\$11.08**



Total New Charges  
**\$19.94**



Pay This Amount  
**\$19.94**

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)

Alhambra ATHENA BELMONT Crystal (DRIPPOCK) Hickory Kentwood (Mouth) Olympus RELYANT Sierra Sparkletts STANDARD



\*23392144016515\*



6750 DISCOVERY BLVD.  
MABLETON, GA 30126

A T1141101\_BT10-2127-00000694

**Customer Account #:** 23392144016515  
**Due By:** Upon Receipt

**Total Amount Due:** \$19.94

Check here and see reverse for address and phone corrections.

Check here and see reverse if paying by credit card.



001064 000000694



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

Date	Details	Qty.	Each	Amount
	<b>Total New Charges</b> Bottles On Hand: 5-Gal=11			19.94

