



## **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 5*

*Sparkletts & Sierra Springs Invoice*

*\$18.16*

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

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

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

PIMA COUNTY COST: \$18.16 and/or REVENUE TO PIMA COUNTY:\$

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

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 #: 23406124019314

ANGIE QUIHUIS  
PIMA COUNTY SUPERVISOR  
130 W CONGRESS ST FL 11  
RICHARD ELIAS  
TUCSON, AZ 85701-1332

Invoice Date: 12-01-14  
Invoice #: 4019314 120114  
Purchase Order #:

Date	Transaction #	Details	Qty.	Each	Amount
		Previous Balance			41.51
		Payment			0.00
		Remaining Balance			41.51
11-17-14	T143213852005	SPARKLETTS 5G CRYSTAL FRESH DRINKING WATER	3.0	3.60	10.80
		5.0 GALLON BOTTLE DEPOSIT	3.0	5.00	15.00
		5.0 GALLON BOTTLE RETURN	-3.0	5.00	-15.00
		Sales Tax			0.87
		Total			11.67
		Rec'd By: Not Available or Refused			
	R1433411081010	BLACK HOT AND COLD COOLER RENTAL	1.0	6.00	6.00
		Sales Tax			0.49
		Total			6.49
		Total New Charges			18.16
		Bottles On Hand: 5-Gal=4			

\*\*\*\*A reminder that your invoice shows a previous unpaid balance. Please remit payment by mail, online at 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  
\$41.51

Payment  
\$0.00

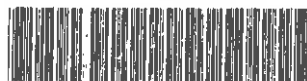
Total New Charges  
\$18.16

Pay This Amount  
\$59.67

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 Springs Hinckley Kentwood Mount Olympus RELYANT Sierra Sparkletts STANDARD



\*23406124019314\*

Sparkletts STANDARD

6750 DISCOVERY BLVD.  
MAPLETON, GA 30126

A TI141201\_BT10-906-000001131

Customer Account #: 23406124019314  
Due By: Upon Receipt

Total Amount Due: \$59.67

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

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



000906 000001131



PIMA COUNTY SUPERVISOR  
ANGIE QUIHUIS  
130 W CONGRESS ST FL 11  
RICHARD ELIAS  
TUCSON, AZ 85701-1332



Mail Remittance With Payment To:

SPARKLETTS & SIERRA SPRINGS  
PO BOX 403628  
ATLANTA GA 30384-3628

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