



## **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:**

***Page 1 of 2***

**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:**

		<b>YES</b>	<b>X</b>	<b>NO</b>
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**Board of Supervisors District:**

1		2		3		4		5	<b>X</b>	<b>All</b>	
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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
		<b>Previous Balance</b>			41.51
		Payment			0.00
		<b>Remaining Balance</b>			41.51
11-17-14	T143213852005	SPARKLETT'S 5G CRYSTAL FRESH DRINKING WATER 5.0 GALLON BOTTLE DEPOSIT 5.0 GALLON BOTTLE RETURN Sales Tax <b>Total</b> Rec'd By: Not Available or Refused	3.0	3.60	10.80 3.0 5.00 -15.00 0.87 11.67
	R1433411081010	BLACK HOT AND COLD COOLER RENTAL Sales Tax <b>Total</b>	1.0	6.00	6.00 0.49 6.49
<b>Total New Charges</b> Bottles On Hand: 5-Gal=4					18.16

\*\*\*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.

Previous Balance  
\$41.51

Payment  
\$0.00

Total New Charges  
\$18.16

Pay This Amount  
\$59.67

3015-0-0038

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

Alhambra ATHENA BELMONT Crystal DEEP EARTH SYSTEMS Hinckley Kentwood Mouth Hygiene RELIANT Sierra Sparkletts STANDARD



\*23406124019314\*

6750 DISCOVERY BLVD.  
MABLETON, GA 30126

A

TI141201\_BT10-906-000001131

Customer Account #:  
Due By:

23406124019314  
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



\$

18.16

Mail Remittance With Payment To:

SPARKLETT'S & SIERRA SPRINGS  
PO BOX 403628  
ATLANTA GA 30384-3628

