1-866-307-6092

www.Sparkletts.com

Upcoming Delivery Dates

September	October	November
Friday, 19	Friday, 3 Friday, 17 Friday, 31	Friday, 14

Sparkletts We Deliver! **STANDARD**

Bottled Water • Filtration • Coffee

Get grab n' go convenience with Fiji bottled water delivered to your home or office. This month buy five 6-packs of 330mL bottles and get one FREE!* Ask your RSR for details. Chill out and get Fiji today! Offer good from September 15 - 26, 2014.

Customer Account #: 23406124019314

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

SEP 0 8 2014

Invoice Date: 09-01-14
Invoice #: 4019314 090114
Purchase Order #:

Date	Transaction #	Details	Qty.	Each	Amount
08-18-14	P22802113	**Previous Balance**			**20.95**
		Payment - Check - 22802113 - Thank You			-20.95
		Remaining Balance			0.00
08-08-14	T142203852037	SPARKLETTS 5G CRYSTAL FRESH DRINKING WATER	5.0	3.60	18.00
		5.0 GALLON BOTTLE RETURN	-6.0	5.00	-30.00
		5.0 GALLON BOTTLE DEPOSIT	5.0	5.00	25.00
		Sales Tax			1.46
		Total			**14.46**
		Rec'd By: Not Available or Refused			
08-22-14	T142343852038	SPARKLETTS 5G CRYSTAL FRESH DRINKING WATER	4.0	3.60	14.40
		5.0 GALLON BOTTLE DEPOSIT	4.0	5.00	20.00
		5.0 GALLON BOTTLE RETURN	-4.0	5.00	-20.00
		Sales Tax			1.17
		Total			**15.57**
		Rec'd By: Not Available or Refused			
	R1424311081010	WHITE HOT AND COLD COOLER RENTAL	1.0	6.00	6.00
		Sales Tax			0.49
		Total			**6.49**
		Total New Charges			**36.52**
		Bottles On Hand: 5-Gal=4			

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		Payment		Total New Charges		Pay This Amount
$20.95	−	$20.95	+	$36.52	=	$36.52

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 DEEPROCK WATER Hinckley Springs Kentwood Mountain Olympus RELYANT Sierra Sparkletts STANDARD

23406124019314

Sparkletts STANDARD
6750 DISCOVERY BLVD.
MABLETON, GA 30126

A TI140901_BT10_override-872-000001293

Customer Account #: 23406124019314
Due By: Upon Receipt

Total Amount Due: $36.52

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

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

MasterCard VISA DISCOVER AMERICAN EXPRESS

$ 36.52

000872 000001293

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

234

Mail Remittance With Payment To:

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

022010 202103 00234061240193142 0003652 5 0003652 5 3

CLAIM AGAINST PIMA COUNTY, ARIZONA

VOUCHER #

(1) Contract #(s):	(4) Sparkletts	(5) TIN:
(2) Period Covered:	(6) ADDRESS: P.O. Box 403628, Atlanta GA., 30384-3628	
(3) CONTRACT ON FILE:	(7) MAILING INSTRUCTIONS: Please call Angie @8711 when check is ready for pick up.	

FINANCE DEPT USE ONLY

(8) INVOICE LINE AMOUNT	(9) INVOICE NUMBER	(10) INVOICE DATE	(11) FUND	(12) ACCT.NO.	(13) CENTER	(14) PROJECT FUND	(15) PROJECT CODE	(16) U.T. CODE	(17) 1099 CODE	(18) INVOICE GROSS AMOUNT
$36.52	4019314 090114	9/08/14	1000	52220	1100106					$36.52

(19) FOR FINANCE DEPARTMENT USE ONLY

AUDITED _____ VENDOR # _____ FACTOR # _____

BY _____ APPROVED BY _____ DUE DATE _____

DIRECT PAYMENTS

(21) DESCRIPTION: Sparkletts water

COUNTY DEPARTMENT CERTIFICATION:
I have examined this demand; expenditure is for a valid public purpose and funds have been appropriated or are otherwise available for payment of this demand; and if the funds are from a Federal grant, contract or source, this demand is allowable under the terms of such grant, contract or source; and payment of the amount claimed is hereby approved.

APPROVED BY DEPARTMENT DIRECTOR/DESIGNATED AUTHORITY:

(20) PURCHASING DEPARTMENT APPROVAL:

_____

(22) DATE(S) COVERED:

08/18/2014-08/22/2014

Keith Bagnell
(25) SIGNATURE

9/8/14
DATE