

Upcoming Delivery Dates

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

Sparkletts

We Deliver!

STANDARD

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 #: 23406124019314

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

Invoice Date: 11-01-14
Invoice #: 4019314 110114
Purchase Order #:

Date	Transaction #	Details	Qty.	Each	Amount
10-24-14	P22819371	Previous Balance Payment - Check - 22819371 - Thank You Remaining Balance			25.94 -25.94 0.00
10-03-14	T142763852042	SPARKLETTS 5G CRYSTAL FRESH DRINKING WATER 5.0 GALLON BOTTLE RETURN 5.0 GALLON BOTTLE DEPOSIT Sales Tax Total Rec'd By: Not Available or Refused	2.0 -2.0 2.0	3.60 5.00 5.00	7.20 -10.00 10.00 0.58 7.78
10-17-14	T142903852042	SPARKLETTS 5G CRYSTAL FRESH DRINKING WATER 5.0 GALLON BOTTLE RETURN 5.0 GALLON BOTTLE DEPOSIT Sales Tax Total Rec'd By: Not Available or Refused	4.0 -4.0 4.0	3.60 5.00 5.00	14.40 -20.00 20.00 1.17 15.57
10-31-14	T143043852042	SPARKLETTS 5G CRYSTAL FRESH DRINKING WATER 5.0 GALLON BOTTLE RETURN 5.0 GALLON BOTTLE DEPOSIT Sales Tax Total Rec'd By: Not Available or Refused	3.0 -3.0 3.0	3.60 5.00 5.00	10.80 -15.00 15.00 0.87 11.67

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

\$25.94

Payment

\$25.94

+

Total New Charges

\$41.51

=

Pay This Amount

\$41.51

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* (DELTA PRO) Hinkley Kentwood *MonteCampus* RELYANT *Sierra* Sparkletts STANDARD



23406124019314

6750 DISCOVERY BLVD.
MABLETON, GA 30126

Sparkletts STANDARD

A T1141101_BT10-2071-000000708

Customer Account #: 23406124019314
Due By: Upon Receipt

Total Amount Due: \$41.51

Check here and see reverse for address and phone corrections.

Check here and see reverse if paying by credit card.



\$ 41.51

↓ Mail Remittance With Payment To: ↓



001036 000000708



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



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

Date	Details	Qty.	Each	Amount
R1430411081010	BLACK HOT AND COLD COOLER RENTAL Sales Tax Total	1.0	6.00	6.00 0.49 6.49
Total New Charges Bottles On Hand: 5-Gal=4				41.51





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 5

Sparkletts & Sierra Springs Invoice

\$41.51

Arizona Capital Times

149.00

CORPORATE HEADQUARTERS: _____

CLERK OF BOARD USE ONLY: BOS MTG. _____

ITEM NO. _____

PIMA COUNTY COST: \$190.51 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 1

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