1-866-307-6092

www.Sparkletts.com

Upcoming Delivery Dates

September	October	November
Friday, 6	Friday, 4	Friday, 1
Friday, 20	Friday, 18	Friday, 15

Sparkletts We Deliver! STANDARD

Bottled Water • Filtration • Coffee

Drink Pink 365 days a year! Join the fight against breast cancer with this special offer. Buy two cases of Athena bottled water, get one free! $7.99 per case (24 .5L bottles/case). Offer ends 12/31/13. Customer subject to CA CRV or applicable state bottle deposit on all cases.

Customer Account #: 23392144016515

KEITH BAGWELL
PIMA COUNTY BOARD OF SUPERVIS
130 W CONGRESS ST FL 11
TUCSON, AZ 85701-1332

Invoice Date: 09-01-13
Invoice #: 4016515 090113
Purchase Order #:

Date	Transaction #	Details	Qty.	Each	Amount
		Previous Balance			**15.51**
		Payment			0.00
		Remaining Balance			15.51
	R132252005712	WHITE ROOM TEMP AND COLD COOLER RENTAL	1.0	6.15	6.15
		Sales Tax			0.50
08-23-13	T132353852037	SPARKLETTS 5G CRYSTAL FRESH DRINKING WATER	1.0	4.10	4.10
		5.0 GALLON BOTTLE RETURN	-1.0	0.00	0.00
		5.0 GALLON BOTTLE DEPOSIT	1.0	0.00	0.00
		Sales Tax			0.33
		Rec'd By: Not Available or Refused			
		Total New Charges			**11.08**
		Bottles On Hand: 5-Gal=8			

******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.

30356-P-0037

Previous Balance	−	Payment	+	Total New Charges	=	Pay This Amount
$15.51		$0.00		$11.08		$26.59

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 Springs Crystal Springs DEEPROCK WATER Hinckley Springs Kentwood Springs Mount Olympus RELYANT Sierra Spring Sparkletts STANDARD

23392144016515

Sparkletts STANDARD
6750 DISCOVERY BLVD.
MABLETON, GA 30126

A TI130901 BT10-4254-000001099

Customer Account #: 23392144016515
Due By: Upon Receipt

Total Amount Due: $26.59

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

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

$ 26.59

004254 000001099

PIMA COUNTY BOARD OF SUPERVIS
KEITH BAGWELL
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

2 5

022010 202103 00233921440165157 0002659 4 0001108 5 8

VOUCHER #

CLAIM AGAINST PIMA COUNTY, ARIZONA

(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
$26.59	4016515 090113	09/01/13	1000	52220	1100106					$26.59

(19) FOR FINANCE DEPARTMENT USE ONLY

AUDITED _____ VENDOR # _____ FACTOR # _____

BY _____ APPROVED BY _____ DUE DATE _____

(20) PURCHASING DEPARTMENT APPROVAL:

_____

DIRECT PAYMENTS

(21) DESCRIPTION: Sparkletts water

(22) DATE(S) COVERED:

08/23/13

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:

Keith Bagu[illegible] 09/23/13

(23) SIGNATURE DATE