

Upcoming Delivery Dates

<u>November</u>	<u>December</u>	<u>January</u>
Friday, 14	Friday, 12	Friday, 9 Friday, 23



We Deliver!



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 #: 23392144016515

DISTRICT 3
PIMA COUNTY BOARD OF SUPERVIS
130 W CONGRESS ST FL 11
TUCSON, AZ 85701-1332

Invoice Date: 11-01-14
Invoice #: 4016515 110114
Purchase Order #:

Date	Transaction #	Details	Qty.	Each	Amount
10-23-14	P22819370	Previous Balance Payment - Check - 22819370 - Thank You Remaining Balance			11.08 -11.08 0.00
10-03-14	T142763852041	SPARKLETTS 5G CRYSTAL FRESH DRINKING WATER 5.0 GALLON BOTTLE DEPOSIT Sales Tax Total Rec'd By: Not Available or Refused	1.0 1.0	4.10 0.00	4.10 0.00 0.33 4.43
	R1428611081080	WHITE ROOM TEMP AND COLD COOLER RENTAL Sales Tax Total	1.0	6.15	6.15 0.50 6.65
10-17-14	T142903852041	SPARKLETTS 5G CRYSTAL FRESH DRINKING WATER 5.0 GALLON BOTTLE DEPOSIT Sales Tax Total Rec'd By: Not Available or Refused	1.0 1.0	4.10 0.00	4.10 0.00 0.33 4.43
10-31-14	T143043852041	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	1.0 -2.0 1.0	4.10 0.00 0.00	4.10 0.00 0.00 0.33 4.43

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.

30C55-P-0038

Previous Balance

\$11.08

Payment

\$11.08



Total New Charges

\$19.94



Pay This Amount

\$19.94

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* (DIPPO) Hinkley Kentwood *Mountain* **RELYANT Sierra** Sparkletts **STANDARD**



23392144016515

6750 DISCOVERY BLVD.
MABLETON, GA 30126



A T1141101_BT10-2127-000000694

Customer Account #: 23392144016515
Due By: Upon Receipt

Total Amount Due: \$19.94

Check here and see reverse for address and phone corrections.

Check here and see reverse if paying by credit card.



001064 000000694



PIMA COUNTY BOARD OF SUPERVIS
DISTRICT 3
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

022010 202103 00233921440165157 0001994 7 0001994 7 6

Date	Details	Qty.	Each	Amount
	Total New Charges Bottles On Hand: 5-Gal=11			19.94





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 3

Sparkletts & Sierra Springs Invoice

\$19.94

OK for a donation of best for area Highway
11-12-14

CORPORATE HEADQUARTERS: _____

CLERK OF BOARD USE ONLY: BOS MTG. _____

ITEM NO. _____

PIMA COUNTY COST: \$19.94 and/or REVENUE TO PIMA COUNTY:\$

FUNDING SOURCE(S): District 3 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	X	4		5		All	
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DEPARTMENT NAME: Pima County Board of Supervisors District 3

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