



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 4

Arrowhead direct

\$22.28

Debra Adams, Director of Administration
11-12-14

CORPORATE HEADQUARTERS: _____

CLERK OF BOARD USE ONLY: BOS MTG. _____

ITEM NO. _____

PIMA COUNTY COST: \$22.28 and/or REVENUE TO PIMA COUNTY:\$

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

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



service.arrowheadwater.com
 # 215 6661 DIXIE HWY, SUITE 4
 LOUISVILLE KY 40258

BILLING PERIOD	INVOICE NUMBER
10/05/14 - 11/04/14	04K0026938530
UPCOMING DELIVERIES	ACCOUNT NUMBER
TUE- NOV 11	0026938530
WED- NOV 19	
WED- NOV 26	
FRI- DEC 05	

Access your delivery calendar at
 service.arrowheadwater.com

ADDRESS SERVICE REQUESTED



PIMA COUNTY BOARD OF SUPERVISORS
 JENNIFER WONG
 130 W CONGRESS ST FL 11
 TUCSON AZ 85701-1317

Customer Service: 1-800-950-9393

Pay your bill online at: service.arrowheadwater.com or by
 phone at: 1-800-950-9393. It's free!



Bring in the Holiday Season with Sparkling Celebrations! Enjoy premium brands including San Pellegrino, Perrier and Acqua Panna. Look for special holiday savings going on from now until the end of the year. Call 1-800-950-9393 or visit service.arrowheadwater.com to order now!

ACCOUNT ACTIVITY For questions or a report on water quality and information, call 1-800-950-9393 or visit service.arrowheadwater.com.

DATE	REFERENCE #	QTY	DESCRIPTION	AMOUNT
Delivery address: PIMA COUNTY BOARD OF SUPERVISORS, 130 W CONGRESS ST FL 11, TUCSON AZ 85701				
11/03	073627		PREVIOUS BALANCE	27.48
			PAYMENT-THANK YOU	-27.48
10/07	4370109400	1	5 GALLON NPL EMPTY BOTTLE RETURN	.00
11/04	7442171554	1	5 GAL NESTLE PURE LIFE DRINKING WTR	4.77
		1	5 GALLON NPL BOTTLE DEPOSIT	.00
		1	5 GALLON NPL EMPTY BOTTLE RETURN	.00
	7443338319	1	OIL/FUEL SURCHARGE	3.08
	K6912835		RENT	12.99
			SALES TAX	1.44
			TOTAL	22.28

ACCOUNT SUMMARY

Subject to terms on reverse side.

PREVIOUS BALANCE	PAYMENT / ADJUSTMENT	CURRENT ACTIVITY	PAY THIS AMOUNT
27.48	- 27.48	+ 22.28	= 22.28

Detach this stub and return with your payment

P.O. Box 856158
 Louisville, KY 40285-6158

ACCOUNT NUMBER	PAY BY	PAY THIS AMOUNT
0026938530	11/26/14	22.28
INVOICE NUMBER	BILLING DATE	AMT. ENCLOSED
04K0026938530	11/06/14	

206600269385307 0002228 00022287 5

ARROWHEAD Direct™
 a Division of Nestlé Waters North America Inc.
 P.O. Box 856158
 Louisville, KY 40285-6158

PIMA COUNTY BOARD OF SUPERVISORS
 JENNIFER WONG
 130 W CONGRESS ST FL 11
 TUCSON AZ 85701-1317



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Print Any Changes On Reverse Side.