1-866-307-6092 www.Sparkletts.com

Upcoming Delivery Dates

July	August	September
Friday, 12	Friday, 9	Friday, 6
Friday, 26	Friday, 23	Friday, 20

Sparkletts We Deliver! STANDARD

Bottled Water • Filtration • Coffee

With temperatures rising, July's the perfect time for brewing a pitcher of delicious iced tea for all your picnics, parties and meals outside. Make it amazing with our crisp and refreshing water, the perfect starting point for mixing up a glass of this summertime classic!

Customer Account #: 23406124019314

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

Invoice Date: 07-01-13
Invoice #: 4019314 070113
Purchase Order #:

Date	Transaction #	Details	Qty.	Each	Amount
		Previous Balance			**34.59**
06-25-13	P22710236	Payment - Check - 22710236 - Thank You			-34.59
		Remaining Balance			0.00
06-14-13	T131653852028	SPARKLETTS 5G CRYSTAL FRESH DRINKING WATER	2.0	3.60	7.20
		5.0 GALLON BOTTLE RETURN	-2.0	5.00	-10.00
		5.0 GALLON BOTTLE DEPOSIT	2.0	5.00	10.00
		Sales Tax			0.58
		Rec'd By: Not Available or Refused			
06-28-13	T131793852040	SPARKLETTS 5G CRYSTAL FRESH DRINKING WATER	3.0	3.60	10.80
		5.0 GALLON BOTTLE DEPOSIT	3.0	5.00	15.00
		5.0 GALLON BOTTLE RETURN	-3.0	5.00	-15.00
		Sales Tax			0.87
		Rec'd By: Not Available or Refused			
	R131812009828	WHITE HOT AND COLD COOLER RENTAL	1.0	6.50	6.50
		Sales Tax			0.53
		Total New Charges			**26.48**
		Bottles On Hand: 5-Gal=3			

It's now easier than ever to manage your account online. A new & improved website has been created with enhanced features. Please visit water.com/mywater to take advantage of the many time-saving options available. Your username & password will remain the same or you can create a new one.

30866-P-0037

Previous Balance	−	Payment	+	Total New Charges	=	Pay This Amount
$34.59		$34.59		$26.48		$26.48

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 Kentwood Mount Olympus RELYANT Sierra Sparkletts STANDARD

23406124019314

A TI130701_BT10-753-000001205

Sparkletts STANDARD
6750 DISCOVERY BLVD.
MABLETON, GA 30126

Customer Account #: 23406124019314
Due By: Upon Receipt

Total Amount Due: $26.48

☐ 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

$ 26.48

000753 000001205

Mail Remittance With Payment To:

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

23

022010 202103 00234061240193142 0002648 2 0002648 2 5

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
$26.48	4019314 070113	07/01/13	1000	52220	1100106					$26.48

(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:

06/25/13-06/28/13

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 Bogue 7/8/13

(23) SIGNATURE DATE