

Upcoming Delivery Dates

October	November	December
Friday, 17 Friday, 31	Friday, 14	Friday, 12

Sparkletts.

We Deliver!

STANDARD

Bottled Water • Filtration • Coffee

October Special: Athena Buy 2 Get 1 Free! Now you can drink pink every day & save money with this refreshing special. Buy 2 cases of Athena bottled water and get one FREE!* Fight breast cancer with every bottle. *\$7.99 per case. Offer ends October 31, 2014.

Customer Account #: 580926512632243

JENNIFER ECKSTROM
PIMA COUNTY
130 W CONGRESS ST
11TH FLOOR ATTN JENNIFER ECKSTROM
TUCSON, AZ 85701

Invoice Date: 10-10-14
Invoice #: 12632243 101014
Purchase Order #:

Date	Transaction #	Details	Qty.	Each	Amount
		Previous Balance			85.94
		Payment			0.00
		Remaining Balance			85.94
10-03-14	R1427611081222	PWD 300LXP SERIES HOT AND COLD COOLER WITH CUP Total	1.0	0.00	0.00 0.00
10-03-14	T142763852040	SPARKLETTS 5G CRYSTAL FRESH DRINKING WATER 5.0 GALLON BOTTLE DEPOSIT 5.0 GALLON BOTTLE RETURN ENERGY SURCHARGE Total	1.0 1.0 -1.0 1.0	INCLUDED 0.00 0.00 3.04	VALUE PLAN 0.00 0.00 3.04 3.04
10-08-14	1428105700490	BUDGET PLAN COMMERCIAL H/C CLR 5G 3BTLS Sales Tax Total	1.0	21.49	21.49 1.75 23.24
10-08-14	29080045	LATE CHARGE Total	1.0	10.00	10.00 10.00
		Total New Charges Bottles On Hand: 5-Gal=4			36.28

****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.

Previous Balance
\$85.94

Payment
\$0.00

Total New Charges
\$36.28

Pay This Amount
\$122.22

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 Huckleberry Kenwood *Mountain Springs* RELYANT Sierra Sparkletts STANDARD



580926512632243

6750 DISCOVERY BLVD.
MABLETON, GA 30126

Sparkletts STANDARD

A T1141010_BT10-2309-000000639
Customer Account #: 580926512632243
Due By: Upon Receipt
Late Fees May Apply After: 11-02-14
Total Amount Due: \$122.22

Check here and see reverse for address and phone corrections.

Check here and see reverse if paying by credit card.



002309 000000639



PIMA COUNTY
JENNIFER ECKSTROM
130 W CONGRESS ST
11TH FLOOR ATTN JENNIFER ECKSTROM
TUCSON, AZ 85701



Mail Remittance With Payment To:

SPARKLETTS & SIERRA SPRINGS
PO BOX 660579
DALLAS TX 75266-0579



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 2

Sparkletts & Sierra Springs Invoice

\$36.28

Old Pueblo Printers

\$143.77

CORPORATE HEADQUARTERS: _____

CLERK OF BOARD USE ONLY: BOS MTG. _____

ITEM NO. _____

PIMA COUNTY COST: \$ 180.05 and/or REVENUE TO PIMA COUNTY:\$

FUNDING SOURCE(S): District 2 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	X	3		4		5		All	
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DEPARTMENT NAME: Pima County Board of Supervisors District 2

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