

# Memo

**To:** Board of Supervisors  
**From:** Greg Higginbotham, JD, CPA  
**Date:** July 1, 2019  
**Re:** Invoice Rejection

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The Madison County Comptroller's Office recommends rejecting one invoice:

Invoice 683607 from Redwood Toxicology Laboratory for \$3120.00

The invoice from Redwood Toxicology Laboratory is for commodities ordered prior to obtaining either a purchase order or board approval.

Redwood Toxicology Laboratory, Inc.  
 Reditest Screening Devices  
 P.O. Box 14327  
 Santa Rosa CA 95402-6327

*Steve Okeel*

Tel: (800) 255-2159  
 Fax: (707) 569-1442

Invoice	683607
Date	4/29/2019
Page	1
Contract No.	41

Contract #MSDRUG

**CONFIDENTIAL** Return Service Requested

Bill To:

000067



ACCOUNTS PAYABLE  
 THE 20TH CIRCUIT DRUG COURT - CANTON  
 146 W CENTER ST  
 CANTON MS 39046-3735



Ship To:

Ms. Jessica Culpepper  
 The 20th Circuit Drug Court - Canton  
 125 W North St  
 Adult Drug Court  
 CANTON MS 39046  
 Phone: (601) 573-9325 Ext. 0000



Purchase Order No.	Customer ID	Entered By	Shipping Method	Payment Terms	Req. Ship Date	Master No.		
	121306	Icorzo	GROUND NO CHG	Net 30	4/30/2019	7,074,429		
Ordered	Shipped	B/O	Item Number	Description	Unit Price	Adjustment	Net Unit Price	Ext. Price
500	500	0	015010015	FFUO CUP 13 ETG500/FEN20/TRAM20  Lot #: W51390107 Qty	\$6.24	\$0.00	\$6.24	\$3,120.00
					500			Exp: 1/7/2021

jessica.carr@madison-co.com

Subtotal	\$3,120.00
Misc	\$0.00
Tax	\$0.00
Handling	\$0.00
Total	\$3,120.00

**CLAIMS:** All claims must be made within 30 days from date of invoice.  
**TERMS:** A 20% restock fee will be applied to product returned which was not at fault of Redwood Toxicology Laboratory, Inc. A finance charge of 1.5% a month (or the maximum allowed by law) will be assessed on all invoices that are past due.

Balance Due \$3,120.00