


**Madison County
Comptroller**

Memo

To: Madison County Board of Supervisors
From: Na'Son S. White 
cc: None
Date: November 24, 2020
Re: Rejection of Invoices ~ Election Systems and Software

Two invoices, #1154829 and #1164128, from Election Systems and Software were presented for payment. Upon review, the purchase should have started with a requisition for the issuance of a purchase order. Instead, the Election Commission ordered the items obligating the County without a purchase order. This procedure violated the MS State purchasing laws. The invoices are attached.

Please reject the attached invoices.



Election Systems & Software, LLC
 6055 Paysphere Circle
 Chicago, IL 60674
 (877) 377-8683



| INVOICE NO. | PAGE |
|--------------|------|
| 1154829 | |
| INVOICE DATE | |
| 09/15/20 | |

BILL TO: MADISON COUNTY, MISSISSIPPI
 ACCOUNTS PAYABLE
 PO BOX 608
 CANTON MS 39046-0608

SHIP TO: Madison County, Mississippi
 128 W North St

Canton, MS 39046

| ACCOUNT NO. | CUSTOMER P.O. NUMBER | TERMS | ORDER NO. | SALES REP. | SHIP VIA |
|--------------|------------------------|------------|------------|----------------|----------------|
| 15092 | SO#37977 DS200 EXPV BM | NET 30 DAY | 1245176 | 2861 | CUST. GR |
| QTY. ORDERED | DESCRIPTION | | UNIT PRICE | UOM DISC. % | EXTENDED PRICE |

Coverage Date
 Election Ref: 11/03/20
 1.00 Payment Terms are as Follows: 110843.250000 EA 110,843.25
 \$110,843.25 of Order Total will be
 invoiced upon Contract Execution.

1.00 Invoice Includes: .000000 EA .00
 (33) Model DS200 Scanner with Internal
 Backup Battery, Plastic Ballot Box with
 Steel Door and e-Bin, Paper Roll, and
 One (1) Standard 4GB Memory Device
 (10) Tote Bin
 (14) ExpressVote BMD Terminal with
 Internal Backup Battery, ADA Keypad,
 Headphones, Power Supply with AC Cord,
 and One (1) Standard 4GB Memory Device
 (14) Soft-Sided Carrying Case
 (33) Equipment Installation - DS200
 (14) Equipment Installation -
 ExpressVote BMD
 Shipping & Handling

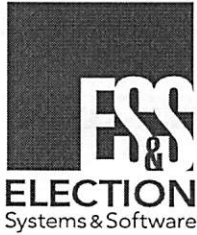
MS USD .00
 .00
 .00
 FREIGHT DISCOUNT .00
 SHIPPING & HANDLING .00
 TOTAL 110,843.25
 USD

| INVOICE NO. | ACCOUNT NO. | AMOUNT |
|-------------|-------------|----------------|
| 1154829 | 15092 | 110,843.25 USD |

Election Systems & Software
 ABA Routing No: 071000039
 Account No: 5800923558

MS

PLEASE DETACH AND RETURN THIS STUB WITH YOUR PAYMENT. THANK YOU.



Election Systems & Software, LLC
 6055 Paysphere Circle
 Chicago, IL 60674
 (877) 377-8683



| | |
|--------------|------|
| INVOICE NO. | PAGE |
| 1164128 | 1 |
| INVOICE DATE | |
| 10/13/20 | |

BILL TO: MADISON COUNTY, MISSISSIPPI
 ACCOUNTS PAYABLE
 PO BOX 608
 CANTON MS 39046-0608

SHIP TO: Madison County, Mississippi
 128 W North St

Canton, MS 39046

| ACCOUNT NO. | CUSTOMER P.O. NUMBER | TERMS | ORDER NO. | SALES REP. | SHIP VIA |
|--------------|------------------------|------------|-----------|------------|----------------|
| 15092 | SO#37977 DS200 EXPV BM | NET 30 DAY | 1245176 | 2861 | CUST. GR |
| QTY. ORDERED | DESCRIPTION | UNIT PRICE | UOM | DISC. % | EXTENDED PRICE |

Coverage Date

Election Ref: 11/03/20

Shipped on 10/8/2020

Package #1:

Tracking #: 1ZE691810121400323

End Shipment(s)

ODFL

B/L# 80996059921

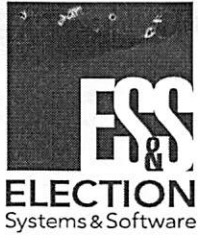
| | | | | |
|------|--|------------------|--|------------|
| 1.00 | Payment Terms are as Follows: \$110,843.25 of Order Total will be invoiced as Equipment and Software are delivered to Customer. | 110843.250000 EA | | 110,843.25 |
|------|--|------------------|--|------------|

| | | | | |
|------|---|------------|--|-----|
| 1.00 | Invoice Includes: (33) Model DS200 Scanner with Internal Backup Battery, Plastic Ballot Box with Steel Door and e-Bin, Paper Roll, and One (1) Standard 4GB Memory Device (10) Tote Bin (14) ExpressVote BMD Terminal with Internal Backup Battery, ADA Keypad, Headphones, Power Supply with AC Cord, and One (1) Standard 4GB Memory Device | .000000 EA | | .00 |
|------|---|------------|--|-----|

FREIGHT DISCOUNT
 SHIPPING & HANDLING
 TOTAL

| INVOICE NO. | ACCOUNT NO. | AMOUNT |
|-------------|-------------|--------|
| | | |

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Election Systems & Software, LLC
 6055 Paysphere Circle
 Chicago, IL 60674
 (877) 377-8683



| INVOICE NO. | PAGE |
|--------------|------|
| 1164128 | 2 |
| INVOICE DATE | |
| 10/13/20 | |

BILL TO: Madison County, Mississippi
 Accounts Payable
 P.O. Box 608

SHIP TO: Madison County, Mississippi
 128 W North St

Canton, MS 39046

Canton, MS 39046

| ACCOUNT NO. | CUSTOMER P.O. NUMBER | TERMS | ORDER NO. | SALES REP. | SHIP VIA |
|--------------|------------------------|------------|-----------|------------|----------------|
| 15092 | SO#37977 DS200 EXPV BM | NET 30 DAY | 1245176 | 2861 | CUST. GR |
| QTY. ORDERED | DESCRIPTION | UNIT PRICE | UOM | DISC. % | EXTENDED PRICE |

Coverage Date
 Election Ref: 11/03/20
 (14) Soft-Sided Carrying Case
 (33) Equipment Installation - DS200
 (14) Equipment Installation -
 ExpressVote BMD
 Shipping & Handling

| | |
|---------------------|------------|
| MS USD | .00 |
| | .00 |
| | .00 |
| FREIGHT DISCOUNT | .00 |
| SHIPPING & HANDLING | .00 |
| TOTAL | 110,843.25 |
| | USD |

| INVOICE NO. | ACCOUNT NO. | AMOUNT |
|-------------|-------------|----------------|
| 1164128 | 15092 | 110,843.25 USD |

Election Systems & Software
 ABA Routing No: 071000039
 Account No: 5800923558

MS

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