REQUEST FOR PAYMENT
MISSISSIPPI DEVELOPMENT AUTHORITY
INDUSTRY INCENTIVE FINANCING REVOLVING FUND
(Madison County Board of Supervisors)

IIF-44

$8,367,613,000

REQUISITION NUMBER: 3

TOTAL AMOUNT OF REQUEST: $320,831.09

FINAL REQUEST FOR PAYMENT (check box if true)	☐
AMOUNT OF ANY DEOBLIGATED FUNDS: _____	

Pursuant to the Grant Agreement dated **July 8, 2020** the undersigned **Madison County Board of Supervisors** (Local Government) hereby requests payment by the Mississippi Development Authority ("MDA") for expenses incurred to pay the cost of the Project (as defined in the Grant Agreement) in the amounts listed in the attached **Exhibit "A", which contains a list of the amounts paid or due by the Entity and a description of work performed or products delivered together with the name of the persons of companies performing such work or delivering such service. Copies of any paid invoices for each such person or company are attached hereto as Exhibit "B".**

The Entity does hereby represent pursuant to this Requisition that all amounts set forth in Exhibits "A" and "B" are presently due and no default has occurred pursuant to Section 3 of the Grant Agreement.

The undersigned Authorized Representative of the Entity does hereby certify that he/she has reviewed the attached Exhibit "A" and Exhibit "B" and that each amount shown is presently due; each amount is for a product or service already delivered or performed; all statutory requirements as to each person or company performing such work or delivering such service and the work performed or service delivered by each such person or company have been met; and all work to date by each such person or company has been completed in a satisfactory manner unless noted otherwise. Accordingly, the amount requested is the just amount now due to the Entity.

The undersigned Authorized Representative does hereby certify that:

a. To the best of his/her knowledge, the representations and warranties of the Payee contained in the Grant Agreement are true and correct as of the date of this request for disbursement;

b. The Grant Agreement has been duly authorized, executed and delivered by the Payee and constitutes a legal, valid and binding obligation of the Payee enforceable in accordance with its terms, except as such enforceability may be limited by bankruptcy, reorganization, insolvency, moratorium or other laws affecting creditors' rights generally and except to the extent that the enforceability of the rights set forth herein may be limited by the availability of any particular remedies;

c. The Grant Agreement has not been amended or supplemented or modified since the date of its

execution and remains in full force and effect as of the date of this request for disbursement;

d. The authorization, execution and delivery of the Grant Agreement by the Payee, and compliance by the Payee with the provisions hereof, will not conflict with or constitute a breach or default of the Payee's duties hereunder or under any law, administrative regulation, court decree, resolution, charter, bylaw or other agreement to which the Payee is subject or by which it is bound; and

e. There is no action, suit, proceeding or investigation at law or in equity before or by any court or governmental agency or body pending or, to the best of his knowledge, after reasonable investigation and due inquiry, threatened against the Payee in any way contesting or affecting the validity of the Grant Agreement or contesting the powers of the Payee to enter into or perform its obligations under the Grant Agreement.

DATED: _____

_____
Authorized Representative

ADDRESS OF LOCAL GOVERNMENT: Madison County Board of Supervisors
P.O. Box 608
Canton, MS 39046

NAME AND PHONE NUMBER OF PERSON WHO PREPARED REQUEST: Na' Son S. White
601-855-5580

EXHIBIT A

Provide on a separate piece of paper, identified as Exhibit A, a list of the vendors and/or contractors, and amounts to be reimbursed to the Entity in accordance with the within Request for Payment. Tax Identification number and an executed W-9 Form for the Entity must be submitted to MDA in accordance with the within Request for Payment. The W-9 form may be faxed to MDA at (601) 359-3619, Attention: Sarah Wright. **Please verify that Entity's Grant Number (IIF-44) is reflected on the W-9 form.**

EXHIBIT B

Provide **invoices** to match the Exhibit A list of vendors and/or contractors and **proof of payment** of those invoices in accordance with the within Request for Payment.

Payment will be made to the Entity within fourteen working days of receipt if the Request for Payment is correct and all necessary information is provided.

If you have questions, contact Sarah Wright of the Financial Resources Division of MDA at (601) 359-2058 or by email at swright@mississippi.org.

Madison County Board of Supervisors
P.O. Box 608
Canton MS 39046

Mr. Ken Smith
601-855-5550

Exhibit A
Request for Payment
Mississippi Development Authority
Industry Incentive Financing Revolving Fund
Madison County Board of Supervisors

Requisition #: 3

Total Amount of Request: $ 320,831.09

Vendor	Date Paid	Amt Paid to Vendor
Civil Link, LLC	2/1/2021	$ 61,798.00
Central Pipe Supply, Inc	2/1/2021	$ 26,846.40
Central Pipe Supply, Inc	2/1/2021	$ 44,766.00
Central Pipe Supply, Inc	2/1/2021	$ 7,803.02
Core & Main LP	2/1/2021	$ 165.00
Consolidated Pipe & Supply, Co., Inc.	2/1/2021	$ 11,646.40
Canton Municipal Utilities	2/22/2021	$ 105,915.45
Central Pipe Supply, Inc	2/22/2021	$ 144.00
Central Pipe Supply, Inc	2/22/2021	$ 23,517.00
Central Pipe Supply, Inc	2/22/2021	$ 9,129.82
Central Pipe Supply, Inc	2/22/2021	$ 26,970.00
Central Pipe Supply, Inc	2/22/2021	$ 2,130.00
Total		$ 320,831.09

Exhibit B

212437

"Connecting Resources"

January 13, 2021

16161

Tim Bryan, P.E.
County Engineer, Madison County, Mississippi
3137 South Liberty Street
Canton, Mississippi 39046

Re: Project Pine – Onsite MEGA Site Utilities
Invoice Submittal No 4 Design Services Invoice No
MCEDA Madison Mega Site Utility Infrastructure in Support of Project Pine

Dear Mr. Bryan,

Please find attached Invoice Submittal No 4 for design services for the Onsite Mega Site Utilities per the contract approved by the Board of Supervisors.

SUMMARY:		Current	Previous	Remaining
Water: Construction Cost	$ 741,800.00			
Engineering Design	$ 74,180.00	$ 7,418.00	$66,762.00	$ 0.00
CE&I	$ 37,090.00			$ 37,090.00
Sewer: Construction Cost	$ 648,500.00			
Engineering Design	$ 64,850.00	$ 7,782.00	$57,068.00	$ 0.00
CE&I	$ 32,425.00	$ 648.50		$31,776.50
Natural Gas:				
Construction Cost	$ 247,750.00			
Engineering Design	$ 24,775.00	$ 4,459.50	$ 8,175.75	$ 12,139.75
CE&I	$ 12,387.50			$ 12,387.50
Elevated Water Tank (1 MG)				
Construction Cost	$ 2,766,000.00			
Engineering Design	$ 276,600.00	$ 41,490.00	$ 193,620.00	$ 41,490.00
CE&I	$ 138,300.00			$ 138,300.00

Total Construction Cost Onsite Utilities: $ 4,404,050.00
Total Engineering Design and CE&I **REVISED** $ 660,607.50

Total Invoice $ 61,798.00 **Total Remaining $ 273,183.75**

Tim Bryan

137 executive Drive Suite F • Madison, MS 39110 • Phone: (601) 499-1723 • Fax: (662) 510 -2197

211566

Exhibit B

MADISON COUNTY BOARD OF SUPERVISORS
CANTON, MISSISSIPPI

DETACH THIS PORTION, RETAIN FOR YOUR RECORDS.

057017

327676555	12/31/2020	PROJECT PINE	75014	61798.00

HARRIS FORMS 800-259-8222

Claim No. 21 Total 61798.00

FOLD

FOLD

MADISON COUNTY BOARD OF SUPERVISORS
CANTON, MISSISSIPPI 39046
MADISON COUNTY - OPERATING ACCOUNT

Trustmark Bank
85-27/653

057017

0212437 2/ 1/2021 57017
$61798.00

PAY TO THE ORDER OF

Sixty-One Thousand Seven Hundred Ninety-Eight And No/100 Dollars
CIVIL LINK, LLC
5779 GETWELL ROAD
BLDG B
SOUTHAVEN, MS 38672

AUTHORIZED SIGNATURE MP

WZ506825-01-21

⑈057017⑈ ⑆065300279⑆ ⑈4700025171⑈

MADISON COUNTY
P O BOX 608
CANTON, MS. 39046

See Other Side For Opening Instructions

CIVIL LINK, LLC
5779 GETWELL ROAD
BLDG B
SOUTHAVEN, MS 38672

Exhibit B

CENTRAL PIPE SUPPLY, INC.
PIPE / VALVES / FITTINGS

CENTRAL PIPE SUPPLY - JACKSON
101 WARE ROAD
PEARL, MS 39208
601-939-3322
Fax 601-932-8944

16322

Invoice

INVOICE DATE	INVOICE NUMBER
12/28/2020	S100240380.003

REMIT TO:
CENTRAL PIPE SUPPLY - JACKSON
PO BOX 5470
PEARL, MS 39288-5470

PAGE NO. 1 of 1

RECEIVED
JAN 06 2021
BY:

212576

BILL TO:

MADISON CNTY BRD OF SUPERVISORS
P O BOX 608
CANTON, MS 39046-0608

SHIP TO:

MADISON CNTY BRD OF SUPERVISORS
P O BOX 608
CANTON, MS 39046-0608

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON
13451	210119		BRYAN TAGERT

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
CAMERON DILMORE	DIRECT	NET 30 DAYS	12/28/2020	12/16/2020

ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
1680ft	1680ft	PIPE PVC CL/235 C900 12" DR-18 Pn: 11078	15.980/ft	26846.40

Invoice is due by 01/27/2021

Past Due Invoices may be subject to 1.50% late charge.

Subtotal	26846.40
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	26846.40

Printed By: LYNPAC on 1/4/2021 10:29:36 AM

Tonie Boyd

Exhibit B

MADISON COUNTY BOARD OF SUPERVISORS
CANTON, MISSISSIPPI

DETACH THIS PORTION, RETAIN FOR YOUR RECORDS.

057013

327676953 12/28/2020 PIPE PVC CL/235 C900 12" DR-18 S100240380 26846.40

Claim No. 22 Total 26846.40

FOLD

FOLD

MADISON COUNTY BOARD OF SUPERVISORS
CANTON, MISSISSIPPI 39046
MADISON COUNTY - OPERATING ACCOUNT

Trustmark Bank
85-27/653

057013

0212576 2/ 1/2021 57013
$26846.40

PAY TO THE ORDER OF

Twenty-Six Thousand Eight Hundred Forty-Six And 40/100 Dollars
CENTRAL PIPE SUPPLY, INC.
101 WARE ROAD
PEARL, MS 39208

Ronald N. Scott
AUTHORIZED SIGNATURE

MP

⑈057013⑈ ⑆065300279⑆ ⑈4700025171⑈

MADISON COUNTY
P O BOX 608
CANTON, MS. 39046

See Other Side For Opening Instructions

CENTRAL PIPE SUPPLY, INC.
101 WARE ROAD
PEARL, MS 39208

Exhibit B

CENTRAL PIPE SUPPLY, INC.
PIPE / VALVES / FITTINGS

CENTRAL PIPE SUPPLY - JACKSON
101 WARE ROAD
PEARL, MS 39208
601-939-3322
Fax 601-932-8944

Invoice

INVOICE DATE	INVOICE NUMBER
12/30/2020	S100241074.004

REMIT TO:
CENTRAL PIPE SUPPLY - JACKSON
PO BOX 5470
PEARL, MS 39288-5470

PAGE NO.
1 of 1

BILL TO:

MADISON CNTY BRD OF SUPERVISORSM
P O BOX 608
CANTON, MS 39046-0608

SHIP TO:

MADISON CNTY BRD OF SUPERVISORS
P O BOX 608
CANTON, MS 39046-0608

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON
13451	210126		BRYAN TAGERT

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
CAMERON DILMORE	DIRECT	NET 30 DAYS	12/30/2020	12/23/2020

ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
1360ft	1360ft	PIPE PVC CL/235 C900 12" DR-18 Pn: 11078	16.580/ft	22548.80

Invoice is due by 01/29/2021

Past Due Invoices may be subject to 1.50% late charge.

Subtotal	22548.80
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	22548.80

APPROVED
By timothy.bryan at 8:26 am, Jan 14, 2021

Printed By: PAUMIL on 1/12/2021 2:34:09 PM

Exhibit B

CENTRAL PIPE SUPPLY, INC.
PIPE / VALVES / FITTINGS

CENTRAL PIPE SUPPLY - JACKSON
101 WARE ROAD
PEARL, MS 39208
601-939-3322
Fax 601-932-8944

16322

2 invoices

Invoice

INVOICE DATE	INVOICE NUMBER
12/30/2020	S100241074.002

REMIT TO:
CENTRAL PIPE SUPPLY - JACKSON
PO BOX 5470
PEARL, MS 39288-5470

PAGE NO. 1 of 1

BILL TO:

MADISON CNTY BRD OF SUPERVISORSM
P O BOX 608
CANTON, MS 39046-0608

SHIP TO:

212577

MADISON CNTY BRD OF SUPERVISORS
P O BOX 608
CANTON, MS 39046-0608

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON
13451	210126		BRYAN TAGERT

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
CAMERON DILMORE	DIRECT	NET 30 DAYS	12/30/2020	12/23/2020

ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
2700ft	1340ft	PIPE PVC CL/235 C900 12" DR-18 Pn: 11078	16.580/ft	22217.20

Invoice is due by 01/29/2021

Past Due invoices may be subject to 1.50% late charge.

Subtotal	22217.20
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	22217.20

APPROVED
By timothy.bryan at 8:23 am, Jan 14, 2021

Printed By: PAUMIL on 1/12/2021 2:34:

Exhibit B

MADISON COUNTY BOARD OF SUPERVISORS
CANTON, MISSISSIPPI

DETACH THIS PORTION, RETAIN FOR YOUR RECORDS.

057014

327676953	12/30/2020	PIPE PVC CL/235 C900 12" DR-18	S100241074	22217.20
327676953	12/30/2020	PIPE PVC CL/235 C900 12" DR-18	S100241074	22548.80

Claim No. 23 Total 44766.00

HARRIS FORMS 800-259-8222

FOLD

FOLD

MADISON COUNTY BOARD OF SUPERVISORS
CANTON, MISSISSIPPI 39046
MADISON COUNTY - OPERATING ACCOUNT

Trustmark Bank
85-27/653

057014

0212577 2/ 1/2021 57014
$44766.00

PAY TO THE ORDER OF

Forty-Four Thousand Seven Hundred Sixty-Six And No/100 Dollars
CENTRAL PIPE SUPPLY, INC.
101 WARE ROAD
PEARL, MS 39208

Ronald N. Scott
AUTHORIZED SIGNATURE

MP

WZ5068825-01-21

⑈057014⑈ ⑆065300279⑆ ⑈4700025171⑈

MADISON COUNTY
P O BOX 608
CANTON, MS. 39046

See Other Side For Opening Instructions

CENTRAL PIPE SUPPLY, INC.
101 WARE ROAD
PEARL, MS 39208

Exhibit B

Invoice

CENTRAL PIPE SUPPLY, INC.
PIPE / VALVES / FITTINGS

CENTRAL PIPE SUPPLY - JACKSON
101 WARE ROAD
PEARL, MS 39208
601-939-3322
Fax 601-932-8944

16322

INVOICE DATE	INVOICE NUMBER
01/15/2021	S100241969.001

REMIT TO:
CENTRAL PIPE SUPPLY - JACKSON
PO BOX 5470
PEARL, MS 39288-5470

PAGE NO. 1 of 3

BILL TO:

MADISON CNTY BRD OF SUPERVISORSM
P O BOX 608
CANTON, MS 39046-0608

SHIP TO:

212578

MADISON CNTY BRD OF SUPERVISORS
P O BOX 608
CANTON, MS 39046-0608

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON
13451	210157		CAMERON DILMORE

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
CAMERON DILMORE	OT OUR TRUCK	NET 30 DAYS	01/15/2021	01/12/2021

ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
1ea	1ea	M&H #129 FH 3-WAY 4' BURY 6" MJ 5 1/4" OL NST Pn: 2795	1420.000/ea	1420.00
1ea	1ea	M&H MJ GATE VALVE "OL" 12" W/ 2" NUT Pn: 3146	1330.000/ea	1330.00
1ea	1ea	M&H MJ X FLANGED GATE VALVE 12" "OL" W/ 2" NUT Pn: 15079	1330.000/ea	1330.00
1ea	1ea	S/B SS TAPPING SLEEVE 12" CI X 12" #662-13201200-200 (13.16"-13.56") Pn: 6099	1031.000/ea	1031.00
1ea	1ea	M&H MJ GATE VALVE "OL" 6" W/ 2" NUT Pn: 3142	415.000/ea	415.00
2ea	2ea	SMITH BLAIR DS 12" X 1" CC SERVICE SADDLE #313-00132009-000 (12.75"-13.20") Pn: 7077	56.020/ea	112.04
2ea	2ea	FORD BRASS CORP STOP 1" #F1000-4-G-NL CC X CTS Pn: 3257	50.060/ea	100.12
2000ft	2000ft	#12 TRACER WIRE HF-CCS PE30 "BLUE" 500' ROLLS Pn: 12071	0.120/ft	240.00

Subtotal	
S&H Charges	
Tax	
Payments	
Amount Due	

Printed By: PAUMIL on 1/20/2021 10:49:11 AM

Exhibit B

CENTRAL PIPE SUPPLY, INC.
PIPE / VALVES / FITTINGS

Invoice

INVOICE DATE	INVOICE NUMBER
01/15/2021	S100241969.001

REMIT TO:
CENTRAL PIPE SUPPLY - JACKSON
PO BOX 5470
PEARL, MS 39288-5470

PAGE NO. 2 of 3

CENTRAL PIPE SUPPLY - JACKSON
101 WARE ROAD
PEARL, MS 39208
601-939-3322
Fax 601-932-8944

BILL TO:

MADISON CNTY BRD OF SUPERVISORSM
P O BOX 608
CANTON, MS 39046-0608

SHIP TO:

MADISON CNTY BRD OF SUPERVISORS
P O BOX 608
CANTON, MS 39046-0608

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON
13451	210157		CAMERON DILMORE

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
CAMERON DILMORE	OT OUR TRUCK	NET 30 DAYS	01/15/2021	01/12/2021

ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
3ea	3ea	CI VALVE BOX 562S COMPLETE (27"-37") #6005 VB262 Pn: 3867	40.000/ea	120.00
1ea	1ea	DI MJ 45 ELL 12" Pn: 2280	132.000/ea	132.00
1ea	1ea	DI MJ TEE 12" X 6" Pn: 2164	160.000/ea	160.00
2ea	2ea	DI MJ 90 ELL 6" Pn: 2303	52.200/ea	104.40
10ea	10ea	TYLER UNION LOCKING GLAND 12" FOR PVC PIPE TUFGRIP #113980 Pn: 2108	67.000/ea	670.00
12ea	12ea	DI MJ ACC PACK 12" LESS GLAND #MJBGAS12P Pn: 2013	16.450/ea	197.40
8ea	8ea	TYLER UNION LOCKING GLAND 6" FOR PVC PIPE TUFGRIP #113942 Pn: 2105	23.440/ea	187.52
1ea	1ea	DI MJ SOLID SLEEVE 12" X 12" Pn: 1877	145.540/ea	145.54
50ft	50ft	CS ALL THREAD ROD 3/4" PLATED (10' LENGTHS) Pn: 1615	2.160/ft	108.00

Subtotal	
S&H Charges	
Tax	
Payments	
Amount Due	

Printed By: PAUMIL on 1/20/2021 10:49:11 AM

Exhibit B

CENTRAL PIPE SUPPLY, INC.
PIPE / VALVES / FITTINGS

Invoice

INVOICE DATE	INVOICE NUMBER
01/15/2021	S100241969.001

REMIT TO:
CENTRAL PIPE SUPPLY - JACKSON
PO BOX 5470
PEARL, MS 39288-5470

PAGE NO. 3 of 3

CENTRAL PIPE SUPPLY - JACKSON
101 WARE ROAD
PEARL, MS 39208
601-939-3322
Fax 601-932-8944

BILL TO:

MADISON CNTY BRD OF SUPERVISORSM
P O BOX 608
CANTON, MS 39046-0608

SHIP TO:

MADISON CNTY BRD OF SUPERVISORS
P O BOX 608
CANTON, MS 39046-0608

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON
13451	210157		CAMERON DILMORE

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
CAMERON DILMORE	OT OUR TRUCK	NET 30 DAYS	01/15/2021	01/12/2021

ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
		Signature 1/15/21 Date Printed Name # Items		

Invoice is due by 02/14/2021

Past Due invoices may be subject to 1.50% late charge.

Subtotal	7803.02
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	7803.02

APPROVED
By timothy.bryan at 9:02 am, Jan 25, 2021

Printed By: PAUMIL on 1/20/2021 10:49:11 AM

Exhibit B

MADISON COUNTY BOARD OF SUPERVISORS
CANTON, MISSISSIPPI

DETACH THIS PORTION, RETAIN FOR YOUR RECORDS.

057015

327676953	1/15/2021	1 EACH M&H #129 FH 3 WAY 4' BU	S100241969	1420.00
327676953	1/15/2021	1 M&H MJ GATE VALVE OL 12" WIT	S100241969	1330.00
327676953	1/15/2021	1 M&H MJ X FLANGED ATE VALVE 1	S100241969	1330.00
327676953	1/15/2021	1 S/B SS TAPPING SLEEVE 12" CI	S100241969	1031.00
327676953	1/15/2021	1 M&H MJ GATE VALVE OL 6" WITH	S100241969	415.00
327676953	1/15/2021	2 EACH SMITH BLAIR DS 12" X 1"	S100241969	112.04
327676953	1/15/2021	2 FORD BRASS CORP STTOP 1" $F1	S100241969	100.12
327676953	1/15/2021	2000 FT #12 TRACER WIRE HF CCS	S100241969	240.00
327676953	1/15/2021	3 EACH CI VALVE BOX 562S COMPL	S100241969	120.00
327676953	1/15/2021	1 EACH DI MJ 45 ELL 12"	S100241969	132.00
327676953	1/15/2021	1 EACH DI MJ TEE 12" X 6	S100241969	160.00
327676953	1/15/2021	2 EACH DI MJ 90 ELL 6"	S100241969	104.40
327676953	1/15/2021	10 EACH TYLER UNION LOCKING GL	S100241969	670.00
327676953	1/15/2021	12 EACH DI MJ ACC PACK 12" LES	S100241969	197.40

*** CONTINUED *** SEE ATTACHMENT

Claim No. 24 Total 7803.02

FOLD FOLD

HARRIS FORMS 800-259-8222

MADISON COUNTY BOARD OF SUPERVISORS
CANTON, MISSISSIPPI 39046
MADISON COUNTY - OPERATING ACCOUNT

Trustmark Bank
85-27/653

057015

0212578 2/ 1/2021 57015
$7803.02

Seven Thousand Eight Hundred Three And 02/100 Dollars

PAY TO THE ORDER OF
CENTRAL PIPE SUPPLY, INC.
101 WARE ROAD
PEARL, MS 39208

Ronald Scott
AUTHORIZED SIGNATURE

MP

W2506825-01-21

⑈057015⑈ ⑆065300279⑆ ⑈4700025171⑈

MADISON COUNTY
P O BOX 608
CANTON, MS. 39046

See Other Side For Opening Instructions

CENTRAL PIPE SUPPLY, INC.
101 WARE ROAD
PEARL, MS 39208

Exhibit B

CORE & MAIN

1830 Craig Park Court
St. Louis, MO 63146

16317

DUPLICATE

INVOICE

Invoice #	N525197
Invoice Date	12/29/20
Account #	227343
Sales Rep	BLAINE LUKE
Phone #	601-960-7012
Branch #584	Jackson, MS
Total Amount Due	$165.00

Remit To:
CORE & MAIN LP
PO BOX 28330
ST. LOUIS, MO 63146

MADISON COUNTY BOARD OF SUPERV
PO BOX 608
CANTON MS 39046 0608

Shipped To: 212586
MADISON COUNTY
CENTRAL RECEIVING
146 WEST CENTER STREET
CANTON, MS

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
12/22/20	12/28/20	210146	WIRE			CORE & MAIN LP	N525197

Product Code	Description	Quantity Ordered	Quantity Shipped	B/O	Price	UM	Extended Price
9612TWYELL	12GA YELLOW TRACER SOLID WIRE 500' (FT) BID SEQ# 10	1500	1500		.11000	FT	165.00

APPROVED
By timothy.bryan at 8:27 am, Jan 14, 2021

Freight Delivery Handling Restock Misc

Subtotal:	165.00
Other:	.00
Tax:	.00
Invoice Total:	$165.00

Terms: NET 30
Ordered By: KESHA BUCKNER

This transaction is governed by and subject to Core & Main's standard terms and conditions, which are incorporated by reference and accepted.
To review these terms and conditions, please visit: http://tandc.coreandmain.com/

00000

Exhibit B

MADISON COUNTY BOARD OF SUPERVISORS
CANTON, MISSISSIPPI

DETACH THIS PORTION, RETAIN FOR YOUR RECORDS.

057020

327676953 12/29/2020 12GA YELLOW TRACER SOLID WIRE N525197 165.00

HARRIS FORMS 800-259-8222

Claim No. 25 Total 165.00

FOLD

FOLD

MADISON COUNTY BOARD OF SUPERVISORS
CANTON, MISSISSIPPI 39046
MADISON COUNTY - OPERATING ACCOUNT

Trustmark Bank
85-27/653

057020

0212586 2/ 1/2021 57020
$165.00

One Hundred Sixty-Five And No/100 Dollars

PAY TO THE ORDER OF
CORE & MAIN LP
PO BOX 28330
ST. LOUIS, MO 63146

Ronald Wyatt
AUTHORIZED SIGNATURE

MP

WZ506825-01-21

⑈057020⑈ ⑆065300279⑆ ⑈4700025171⑈

MADISON COUNTY
P O BOX 608
CANTON, MS. 39046

See Other Side For Opening Instructions

CORE & MAIN LP
PO BOX 28330
ST. LOUIS, MO 63146

Exhibit B

16321

Consolidated Pipe & Supply Co. Inc.

5285 GREEN WAY DRIVE
JACKSON MS 39204

INVOICE DATE
1/15/2021

INVOICE NUMBER
0410162-000-000

PAGE
1 OF 1

Fax / Email Copy

Account No.
044981

212587

SOLD TO:

MADISON COUNTY BOARD
OF SUPERVISORS
PO BOX 608
CANTON MS 39046

SHIP TO: CMU JOBSITE
CANTON MS 00000

JOB: STOCK

Customer Order No.	Terms of Sale	Ship Via
210154	NET 30	OUR TRUCK 5151

Freight	F.O.B.	Ship Date	Ship From
PREPAID	SHIPPING POINT	1/15/2021	CPS-JACKSON

Line No.	Ordered	Shipped	Back Ordered	Product No.	Description	Unit Price	Per	Sales Amount
1	2500.0	2500.0		236651	#12 YELLOW COPPERHEAD WIRE SLD 500	13.00	CFT	325.00
2	4	4		228524	4 KEROTEST SDR11 2406/2708 POLYV 9904401	225.00	EA	900.00
3	1	1		200067	4 PERPIPE SDR11 2708 BF TEE	15.00	EA	15.00
4	4	4		206271	5-1/4 CI VAL BX 2PC SCRD 18-24	37.00	EA	148.00
5	4	4		206979	5-1/4 GAS LID F/VAL BX	.00	EA	.00
6	160.0	160.0		635050	8-5/8 OD .250 STRUCTURAL CASING 20NM BXS	1380.00	CFT	2208.00
7	2320.0	2320.0		208994	4 DRISPLX SDR11 PE2708 6500 GAS PIPE 40	347.00	CFT	8050.40
					FREIGHT			.00

APPROVED
By timothy.bryan at 9:02 am, Jan 25, 2021

This Sale is Governed by Consolidated Pipe & Supply's terms & conditions of sale found at www.Consolidatedpipe.com

Invoice Amount 11,646.40

REMIT TO: DEPT. 3147 P.O. BOX 2153 BIRMINGHAM, AL. 35287-3147
INVCPSEP

Exhibit B

MADISON COUNTY BOARD OF SUPERVISORS
CANTON, MISSISSIPPI

DETACH THIS PORTION, RETAIN FOR YOUR RECORDS.

057019

327676953	1/15/2021 2500 OF 12 YELLOW TRACER WIRE	0410162	325.00
327676953	1/15/2021 4 OF 4" POLY GAS VALUE	0410162	900.00
327676953	1/15/2021 1 OF 4" POLY TEE	0410162	15.00
327676953	1/15/2021 2320 4" DR11 24EB YELLOW GAS P	0410162	8050.40
327676953	1/15/2021 4 OF 18 TO 24 VALUE BOX WITH G	0410162	148.00
327676953	1/15/2021 160 OF 8" .250 WALL BARE STEAL	0410162	2208.00

Claim No. 26 Total 11646.40

FOLD

FOLD

MADISON COUNTY BOARD OF SUPERVISORS
CANTON, MISSISSIPPI 39046
MADISON COUNTY - OPERATING ACCOUNT

Trustmark Bank
85-27/653

057019

0212587 2/ 1/2021 57019
$11646.40

Eleven Thousand Six Hundred Forty-Six And 40/100 Dollars

PAY TO THE ORDER OF
CONSOLIDATED PIPE & SUPPLY CO., INC.
DEPT 3147
PO BOX 2153
BIRMINGHAM, AL 35287 3147

Ronald Wyatt
AUTHORIZED SIGNATURE

MP

⑈057019⑈ ⑆065300279⑆ ⑈4700025171⑈

MADISON COUNTY
P O BOX 608
CANTON, MS. 39046

See Other Side For Opening Instructions

CONSOLIDATED PIPE & SUPPLY CO., INC.
DEPT 3147
PO BOX 2153
BIRMINGHAM, AL 35287 3147

HARRIS FORMS 800-259-8222

WZ508825-01-21

Exhibit B

Canton Municipal Utilities

INVOICE	INV1994
Type	
Date	2/1/2021
Page	1

P O Box 114
Canton, MS 39046
Phone 601-859-2921

212777

Bill to: 350

Madison County Board of Supervisors
P.O. Box 608
Canton MS 39046-0608

Purchase Order ID	Customer ID	Salesperson ID	Shipping Method	Payment Terms ID
MCBOS-MEGA	MCBOS-MEGA			NET30

Quantity	Item Number	Description	U of M	Discount	Unit Price	Ext. Price
1.00	MATERIALS & SUPPLIES	Madison County CoOp invoice 711651	Each	$0.00	$25.00	$25.00
1.00	MATERIALS & SUPPLIES	Core & Main invoice N398700	Each	$0.00	$898.80	$898.80
1.00	MATERIALS & SUPPLIES	Barnett Phillips Invoice 2011-562822	Each	$0.00	$15.90	$15.90
1.00	MATERIALS & SUPPLIES	Barnett Phillips Invoice 2011-558811	Each	$0.00	$28.00	$28.00
1.00	MATERIALS & SUPPLIES	Barnett Phillips Invoice 2010-554898	Each	$0.00	$12.60	$12.60
1.00	MATERIALS & SUPPLIES	Mike's Auto Parts invoice5780-1079901	Each	$0.00	$49.77	$49.77
1.00	MATERIALS & SUPPLIES	Southern Pipe & Supply invoice 4851087-00	Each	$0.00	$165.90	$165.90
1.00	MATERIALS & SUPPLIES	Central Pipe Invoice S100226502.002	Each	$0.00	$225.00	$225.00
1.00	MATERIALS & SUPPLIES	Consolidated Pipe invoice 0410192-001-000	Each	$0.00	$585.00	$585.00
1.00	MATERIALS & SUPPLIES	Consolidated Pipe invoice 0410192-002-000	Each	$0.00	$585.00	$585.00
1.00	MATERIALS & SUPPLIES	Consolidated Pipe invoice 0410193-000-000	Each	$0.00	$1,840.00	$1,840.00
1.00	MATERIALS & SUPPLIES	Consolidated Pipe invoice 0410082-000-000	Each	$0.00	$1,068.20	$1,068.20
1.00	CONSTRUCTION	Water Off-site Steen Plumbing	Each	$0.00	$1,795.00	$1,795.00
1.00	CONSTRUCTION	Water Off-site Steen Plumbing	Each	$0.00	$46,046.00	$46,046.00
1.00	CONSTRUCTION	Gas Off-site	Each	$0.00	$2,700.00	$2,700.00
1.00	CONSTRUCTION	Water Off-site	Each	$0.00	$86.38	$86.38
1.00	CONSTRUCTION EQUIPMENT	Gas Off-site	Each	$0.00	$5,318.75	$5,318.75
1.00	CONSTRUCTION EQUIPMENT	Water Off-site	Each	$0.00	$5,435.00	$5,435.00
1.00	CONSTRUCTION EQUIPMENT	Sewer Off-site	Each	$0.00	$112.50	$112.50
1.00	ENGINEERING FEES-SOFT C	Allen & Hoshall invoice 4092003	Each	$0.00	$5,400.00	$5,400.00
1.00	ENGINEERING FEES-SOFT C	Waggoner invoice 37377	Each	$0.00	$378.00	$378.00
1.00	ENGINEERING FEES-SOFT C	Waggoner invoice 37378	Each	$0.00	$4,320.00	$4,320.00
1.00	ENGINEERING FEES-SOFT C	Waggoner invoice 37578	Each	$0.00	$17,362.50	$17,362.50
1.00	ENGINEERING FEES-SOFT C	Waggoner invoice 37659	Each	$0.00	$2,077.50	$2,077.50
1.00	ENGINEERING FEES-SOFT C	CMU CMU's eng time	Each	$0.00	$9,384.65	$9,384.65

38,922.65 Soft Costs

Subtotal	$105,915.45
Misc	$0.00
Tax	$0.00
Freight	$0.00
Trade Discount	$0.00
Total	$105,915.45

APPROVED
By timothy.bryan at 12:04 pm, Feb 08, 2021

Make all checks payable to **Canton Municipal Utilities.**
If you have any questions concerning this invoice, contact
Marty Hopkins @ 601.855.5479, m.hopkins@cmu.com

212366

Exhibit B

MADISON COUNTY BOARD OF SUPERVISORS
CANTON, MISSISSIPPI

DETACH THIS PORTION, RETAIN FOR YOUR RECORDS.

057143

327676953	2/ 1/2021	CONSTRUCT PRJ-CMU-AMAZON	INV1994	66992.80
327676556	2/ 1/2021	SOFT COSTS-CMU-AMAZON	INV1994	38922.65

Claim No. 27 Total 105915.45

FOLD FOLD

MADISON COUNTY BOARD OF SUPERVISORS
CANTON, MISSISSIPPI 39046
MADISON COUNTY - OPERATING ACCOUNT

Trustmark Bank
85-27/653

057143

0212777 2/22/2021 57143
$105915.45

One Hundred Five Thousand Nine Hundred Fifteen And
45/100 Dollars

PAY TO THE ORDER OF
CANTON MUNICIPAL UTILITIES
P. O. BOX 114
CANTON, , MS 39046

Ronald Wyatt MP
AUTHORIZED SIGNATURE

⑈057143⑈ ⑆065300279⑆ ⑈4700025171⑈

MADISON COUNTY
P O BOX 608
CANTON, MS. 39046

See Other Side For Opening Instructions

CANTON MUNICIPAL UTILITIES
P. O. BOX 114
CANTON,, MS 39046

Exhibit B

Invoice

CENTRAL PIPE SUPPLY, INC.
PIPE / VALVES / FITTINGS

CENTRAL PIPE SUPPLY - JACKSON
101 WARE ROAD
PEARL, MS 39208
601-939-3322
Fax 601-932-8944

INVOICE DATE	INVOICE NUMBER
01/21/2021	S100241969.004

REMIT TO:
CENTRAL PIPE SUPPLY - JACKSON
PO BOX 5470
PEARL, MS 39288-5470

PAGE NO.
1 of 1

BILL TO: 16322

MADISON CNTY BRD OF SUPERVISORSM
P O BOX 608
CANTON, MS 39046-0608

SHIP TO: 212797

MADISON CNTY BRD OF SUPERVISORS
P O BOX 608
CANTON, MS 39046-0608

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON
13451	210157		CAMERON DILMORE

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
CAMERON DILMORE	OT OUR TRUCK	NET 30 DAYS	01/21/2021	01/12/2021

ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
2ea	2ea	FORD BRASS CURB STOP 1" #B41-344W-G-NL CTS X FIPT Pn: 3280 1 21 21 Signature Date Logan Hale Printed Name # Items	72.000/ea	144.00

Invoice is due by 02/20/2021

Past Due invoices may be subject to 1.50% late charge.

Subtotal	144.00
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	144.00

APPROVED
By timothy.bryan at 11:59 am, Feb 08, 2021

Printed By: PAUMIL on 1/27/2021 12:02:27 PM

Exhibit B

MADISON COUNTY BOARD OF SUPERVISORS
CANTON, MISSISSIPPI

DETACH THIS PORTION, RETAIN FOR YOUR RECORDS.

057149

327676953	1/21/2021 FORD BRASS CURB STOP 1"	S100241969	144.00

HARRIS FORMS 800-259-8222

Claim No. 28 Total 144.00

FOLD

FOLD

MADISON COUNTY BOARD OF SUPERVISORS
CANTON, MISSISSIPPI 39046
MADISON COUNTY - OPERATING ACCOUNT

Trustmark Bank
85-27/653

057149

0212797 2/22/2021 57149

$144.00

One Hundred Forty-Four And No/100 Dollars

PAY TO THE ORDER OF
CENTRAL PIPE SUPPLY, INC.
101 WARE ROAD
PEARL, MS 39208

Ronald N. Scott
AUTHORIZED SIGNATURE

MP

WZ506825-01-21

⑈057149⑈ ⑆065300279⑆ ⑈4700025171⑈

MADISON COUNTY
P O BOX 608
CANTON, MS. 39046

See Other Side For Opening Instructions

CENTRAL PIPE SUPPLY, INC.
101 WARE ROAD
PEARL, MS 39208

Exhibit B

CENTRAL FIRE SUPPLY, INC.
PIPE / VALVES / FITTINGS

CENTRAL PIPE SUPPLY - JACKSON
101 WARE ROAD
PEARL, MS 39208
601-939-3322
Fax 601-932-8944

Invoice

INVOICE DATE	INVOICE NUMBER
01/18/2021	S100241869.002

REMIT TO:
CENTRAL PIPE SUPPLY - JACKSON
PO BOX 5470
PEARL, MS 39288-5470

PAGE NO.
1 of 1

16322

BILL TO:

MADISON CNTY BRD OF SUPERVISORSM
P O BOX 608
CANTON, MS 39046-0608

SHIP TO:

212798

MADISON CNTY BRD OF SUPERVISORS
P O BOX 608
CANTON, MS 39046-0608

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON
13451	210157.		CAMERON DILMORE

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
CAMERON DILMORE	DIRECT	NET 30 DAYS	01/18/2021	01/12/2021

ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
1300ft	1300ft	PIPE PVC CL/235 C900 12" DR-18 Pn: 11078	18.090/ft	23517.00

RECEIVED
JAN 26 2021
BY:

Invoice is due by 02/17/2021

Past Due Invoices may be subject to 1.50% late charge.

Subtotal	23517.00
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	23517.00

Printed By: LYNPAO on 1/22/2021 8:48:17 AM

Tom Bay

Exhibit B

MADISON COUNTY BOARD OF SUPERVISORS
CANTON, MISSISSIPPI

DETACH THIS PORTION, RETAIN FOR YOUR RECORDS.

057150

327676953 1/18/2021 PIPE PVC CL/235 C900 12" DR-18 S100241969 23517.00

Claim No. 29 Total 23517.00

FOLD FOLD

MADISON COUNTY BOARD OF SUPERVISORS
CANTON, MISSISSIPPI 39046
MADISON COUNTY - OPERATING ACCOUNT

Trustmark Bank
85-27/653

057150

0212798 2/22/2021 57150
$23517.00

Twenty-Three Thousand Five Hundred Seventeen And
No/100 Dollars

PAY TO THE ORDER OF
CENTRAL PIPE SUPPLY, INC.
101 WARE ROAD
PEARL, MS 39208

AUTHORIZED SIGNATURE MP

⑈057150⑈ ⑆065300279⑆ ⑈4700025171⑈

MADISON COUNTY
P O BOX 608
CANTON, MS. 39046

See Other Side For Opening Instructions

CENTRAL PIPE SUPPLY, INC.
101 WARE ROAD
PEARL, MS 39208

Exhibit B

Invoice

CENTRAL PIPE SUPPLY, INC.
PIPE / VALVES / FITTINGS

CENTRAL PIPE SUPPLY - JACKSON
101 WARE ROAD
PEARL, MS 39208
601-939-3322
Fax 601-932-8944

INVOICE DATE	INVOICE NUMBER
01/21/2021	S100243365.001

REMIT TO:
CENTRAL PIPE SUPPLY - JACKSON
PO BOX 5470
PEARL, MS 39288-5470

PAGE NO. 1 of 3

BILL TO: 16322

MADISON CNTY BRD OF SUPERVISORSM
P O BOX 608
CANTON, MS 39046-0608

SHIP TO: 212799

MADISON CNTY BRD OF SUPERVISORS
P O BOX 608
CANTON, MS 39046-0608

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON
13451	210164		CAMERON DILMORE

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
CAMERON DILMORE	OT OUR TRUCK	NET 30 DAYS	01/21/2021	01/20/2021

ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
4ea	4ea	M&H MJ X FLANGED GATE VALVE 12" "OL" W/ 2" NUT Pn: 15079	1330.000/ea	5320.00
3ea	1ea	S/B SS TAPPING SLEEVE 12" CI X 12" #662-13201200-200 (13.16"-13.56") Pn: 6099	1031.000/ea	1031.00
2ea	2ea	DI MJ 90 ELL 12" Pn: 2309	170.000/ea	340.00
4ea	4ea	CI VALVE BOX 562S COMPLETE (27"-37") #6005 VB262 Pn: 3867	40.000/ea	160.00
12ea	12ea	TYLER UNION LOCKING GLAND 12" FOR PVC PIPE TUFGRIP #113980 Pn: 2108	65.500/ea	786.00
2ea	2ea	DI MJ 45 ELL 12" Pn: 2280	130.000/ea	260.00
50ft	50ft	CS ALL THREAD ROD 3/4" PLATED (10' LENGTHS) Pn: 1615	2.160/ft	108.00
100ea	100ea	FLAT WASHER PLATED 3/4" Pn: 5621	0.210/ea	21.00
100ea	100ea	CS MACHINE NUT PLATED 3/4" (NC) Pn: 5574	0.200/ea	20.00

Subtotal	
S&H Charges	
Tax	
Payments	
Amount Due	

Printed By: PAUMIL on 1/27/2021 12:01:22 PM

Exhibit B

Invoice

CENTRAL PIPE SUPPLY, INC.
PIPE / VALVES / FITTINGS

CENTRAL PIPE SUPPLY - JACKSON
101 WARE ROAD
PEARL, MS 39208
601-939-3322
Fax 601-932-8944

INVOICE DATE	INVOICE NUMBER
01/21/2021	S100243365.001

REMIT TO:
CENTRAL PIPE SUPPLY - JACKSON
PO BOX 5470
PEARL, MS 39288-5470

PAGE NO.

BILL TO:

MADISON CNTY BRD OF SUPERVISORSM
P O BOX 608
CANTON, MS 39046-0608

SHIP TO:

MADISON CNTY BRD OF SUPERVISORS
P O BOX 608
CANTON, MS 39046-0608

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON
13451	210164		CAMERON DILMORE

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
CAMERON DILMORE	OT OUR TRUCK	NET 30 DAYS	01/21/2021	01/20/2021

ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
24ea	24ea	DI MJ EYE BOLT 3/4" X 4" W/ NUT (FOR ANCHOR ROD) Pn: 1860	3.600/ea	86.40
12ea	12ea	DI MJ ACC PACK 12" LESS GLAND #MJBGAS12P Pn: 2013	16.450/ea	197.40
4ea	4ea	24" ROUND CONCRETE VALVE PAD W/ 10" HOLE Pn: 3864	15.000/ea	60.00
3000ft	3000ft	#12 TRACER WIRE HF-CCS PE30 "BLUE" 500' ROLLS Pn: 12071	0.120/ft	360.00
2ea	2ea	SMITH BLAIR DS 12" X 1" CC SERVICE SADDLE #313-00132009-000 (12.75"-13.20") Pn: 7077	56.020/ea	112.04
2ea	2ea	FORD BRASS CORP STOP 1" #F1000-4-G-NL CC X CTS Pn: 3257	50.060/ea	100.12
2ea	2ea	FORD BRASS CURB STOP 1" #B43-344W-G-NL CTS X METER SWIVEL Pn: 3289	83.930/ea	167.86

Subtotal	
S&H Charges	
Tax	
Payments	
Amount Due	

Printed By: PAUMIL on 1/27/2021 12:01:22 PM

Exhibit B

Invoice

CENTRAL PIPE SUPPLY, INC.
PIPE / VALVES / FITTINGS

CENTRAL PIPE SUPPLY - JACKSON
101 WARE ROAD
PEARL, MS 39208
601-939-3322
Fax 601-932-8944

INVOICE DATE	INVOICE NUMBER
01/21/2021	S100243365.001

REMIT TO:
CENTRAL PIPE SUPPLY - JACKSON
PO BOX 5470
PEARL, MS 39288-5470

PAGE NO. 3 of 3

BILL TO:

MADISON CNTY BRD OF SUPERVISORSM
P O BOX 608
CANTON, MS 39046-0608

SHIP TO:

MADISON CNTY BRD OF SUPERVISORS
P O BOX 608
CANTON, MS 39046-0608

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON
13451	210164		CAMERON DILMORE

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
CAMERON DILMORE	OT OUR TRUCK	NET 30 DAYS	01/21/2021	01/20/2021

ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
		Signature 1 21 21 Date Logan Hale Printed Name # Items		

Invoice is due by 02/20/2021

Past Due invoices may be subject to 1.50% late charge.

Subtotal	9129.82
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	9129.82

APPROVED
By timothy.bryan at 11:59 am, Feb 08, 2021

Printed By: PAUMIL on 1/27/2021 12:01:23 PM

Exhibit B

MADISON COUNTY BOARD OF SUPERVISORS
CANTON, MISSISSIPPI

DETACH THIS PORTION, RETAIN FOR YOUR RECORDS.

057151

327676953	1/21/2021	4 EACH OF M&H MJ X FLANGED GAT	S100243365	5320.00
327676953	1/21/2021	3 EACH OF S/B SS TAPPING SLEEV	S100243365	1031.00
327676953	1/21/2021	2 EACH OF DI MJ 90 ELL 12"	S100243365	340.00
327676953	1/21/2021	4 EACH OF CI VALCE BOX 5625 CO	S100243365	160.00
327676953	1/21/2021	12 EACH OF TYLERR UNION LOCKIN	S100243365	786.00
327676953	1/21/2021	2 EACH OF DI MJ 45 ELL 12"	S100243365	260.00
327676953	1/21/2021	50 FT OF CS ALL THREAD ROD 3/4	S100243365	108.00
327676953	1/21/2021	100 EACH FLAT WASHER PLATED 3/	S100243365	21.00
327676953	1/21/2021	100 EACH OF CS MACHINE NT PLAT	S100243365	20.00
327676953	1/21/2021	24 EACH DI MJ EYE BOLT 3/4"*4"	S100243365	86.40
327676953	1/21/2021	12 EACH OF DI MJ ACC PACK 12"	S100243365	197.40
327676953	1/21/2021	4 EACH OF 24" ROUND CONCRETE V	S100243365	60.00
327676953	1/21/2021	3000 FT OF #12 TRACERR WIRE HF	S100243365	360.00
327676953	1/21/2021	2 EACH OF SMITH BLAIR DS 12" *	S100243365	112.04

*** CONTINUED *** SEE ATTACHMENT

Claim No. 30 Total 9129.82

FOLD FOLD

HARRIS FORMS 800-259-8222

MADISON COUNTY BOARD OF SUPERVISORS
CANTON, MISSISSIPPI 39046
MADISON COUNTY - OPERATING ACCOUNT

Trustmark Bank
85-27/653

057151

0212799 2/22/2021 57151
$9129.82

Nine Thousand One Hundred Twenty-Nine And 82/100 Dollars

PAY TO THE ORDER OF
CENTRAL PIPE SUPPLY, INC.
101 WARE ROAD
PEARL, MS 39208

Ronald Scott
AUTHORIZED SIGNATURE

MP

WZ506825-01-21

⑈057151⑈ ⑆065300279⑆ ⑈4700025171⑈

MADISON COUNTY
P O BOX 608
CANTON, MS. 39046

See Other Side For Opening Instructions

CENTRAL PIPE SUPPLY, INC.
101 WARE ROAD
PEARL, MS 39208

Exhibit B

CENTRAL PIPE SUPPLY, INC.
PIPE / VALVES / FITTINGS

CENTRAL PIPE SUPPLY - JACKSON
101 WARE ROAD
PEARL, MS 39208
601-939-3322
Fax 601-932-8944

16322

Invoice

INVOICE DATE	INVOICE NUMBER
01/21/2021	S100243365.002

REMIT TO:
CENTRAL PIPE SUPPLY - JACKSON
PO BOX 8470
PEARL, MS 39288-8470

PAGE NO. 1 of 1

BILL TO:

MADISON CNTY BRD OF SUPERVISORSM
P O BOX 608
CANTON, MS 39046-0608

SHIP TO:

212900

MADISON CNTY BRD OF SUPERVISORS
P O BOX 608
CANTON, MS 39046-0608

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON
13451	210164		CAMERON DILMORE

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
CAMERON DILMORE	OT OUR TRUCK	NET 30 DAYS	01/21/2021	01/21/2021

ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
1500ft	1500ft	PIPE PVC CL/235 C900 12" DR-18 Pn: 11078	17.980/ft	26970.00

Signature 1-21-21 Date
Lauren Hale
Printed Name 9 Texas

RECEIVED
JAN 28 2021
BY: .....

Invoice is due by 02/20/2021

Past Due Invoices may be subject to 1.50% late charge.

Subtotal	26970.00
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	26970.00

Printed By: LYNPAC on 1/28/2021 8:48:52 AM

Lynn Bass

Exhibit B

MADISON COUNTY BOARD OF SUPERVISORS
CANTON, MISSISSIPPI

DETACH THIS PORTION, RETAIN FOR YOUR RECORDS.

057152

327676953 1/21/2021 PIPE PVC CL/235 C900 12" DR-18 S100243365 26970.00

HARRIS FORMS 800-259-8222

Claim No. 31 Total 26970.00

FOLD

FOLD

MADISON COUNTY BOARD OF SUPERVISORS
CANTON, MISSISSIPPI 39046
MADISON COUNTY - OPERATING ACCOUNT

Trustmark Bank
85-27/653

057152

0212900 2/22/2021 57152
$26970.00

Twenty-Six Thousand Nine Hundred Seventy And No/100
Dollars

PAY TO THE ORDER OF
CENTRAL PIPE SUPPLY, INC.
101 WARE ROAD
PEARL, MS 39208

Ronald N. Sott
AUTHORIZED SIGNATURE

MP

WZ506825-01-21

⑈057152⑈ ⑆065300279⑆ ⑈4700025171⑈

MADISON COUNTY
P O BOX 608
CANTON, MS. 39046

See Other Side For Opening Instructions

CENTRAL PIPE SUPPLY, INC.
101 WARE ROAD
PEARL, MS 39208

Exhibit B

Invoice

INVOICE DATE	INVOICE NUMBER
01/27/2021	S100241989.005

REMIT TO:
CENTRAL PIPE SUPPLY - JACKSON
PO BOX 8470
PEARL, MS 39288-8470

PAGE NO. 1 of 1

CENTRAL PIPE SUPPLY - JACKSON
101 WARE ROAD
PEARL, MS 39208
601-938-3322
Fax 601-932-8944

RECEIVED
FEB 04 2021
BY:

BILL TO: 16322

MADISON CNTY BRD OF SUPERVISORSM
P O BOX 608
CANTON, MS 39046-0608

SHIP TO: 212901

MADISON CNTY BRD OF SUPERVISORS
HWY 22 @CALHOUN PKWY
CANTON, MS 39046-0608

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON
13451	210157		CAMERON DILMORE

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
CAMERON DILMORE	OT OUR TRUCK	NET 30 DAYS	01/27/2021	01/12/2021

ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
60ft	60ft	PIPE CARBON CASING PE 18" Pn: 7073	35.500/ft	2130.00

Signature 1/27/21 Date
Claudie W. Steen 3
Printed Name 9 Years

Invoice is due by 02/26/2021

Past Due Invoices may be subject to 1.50% late charge.

Subtotal	2130.00
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	2130.00

Printed By: LYNPAC on 2/1/2021 2:28:56 PM

Exhibit B

Invoice

CENTRAL PIPE SUPPLY, INC.
PIPE / VALVES / FITTINGS

CENTRAL PIPE SUPPLY - JACKSON
101 WARE ROAD
PEARL, MS 39208
601-939-3322
Fax 601-932-8944

INVOICE DATE	INVOICE NUMBER
01/27/2021	S100241969.005

REMIT TO:
CENTRAL PIPE SUPPLY - JACKSON
PO BOX 5470
PEARL, MS 39288-5470

PAGE NO. 1 of 1

RECEIVED
FEB 04 2021
BY:

BILL TO: 16322

MADISON CNTY BRD OF SUPERVISORSM
P O BOX 608
CANTON, MS 39046-0608

SHIP TO: 212901

MADISON CNTY BRD OF SUPERVISORS
HWY 22 @CALHOUN PKWY
CANTON, MS 39046-0608

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON
13451	210157		CAMERON DILMORE

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
CAMERON DILMORE	OT OUR TRUCK	NET 30 DAYS	01/27/2021	01/12/2021

ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
60ft	60ft	PIPE CARBON CASING PE 18" Pn: 7073	35.500/ft	2130.00

Signature 1/27/21 Date
Claudie W. Steen 3
Printed Name # Items

Invoice is due by 02/26/2021

Past Due invoices may be subject to 1.50% late charge.

Subtotal	2130.00
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	2130.00

Printed By: LYNPAC on 2/1/2021 2:29:58 PM

Exhibit B

MADISON COUNTY BOARD OF SUPERVISORS
CANTON, MISSISSIPPI

DETACH THIS PORTION, RETAIN FOR YOUR RECORDS.

057153

327676953	1/27/2021 PIPE CARBON CASING PE 18"	S100241969	2130.00

HARRIS FORMS 800-259-8222

Claim No. 32 Total 2130.00

FOLD

FOLD

MADISON COUNTY BOARD OF SUPERVISORS
CANTON, MISSISSIPPI 39046
MADISON COUNTY - OPERATING ACCOUNT

Trustmark Bank
85-27/653

057153

0212901 2/22/2021 57153
$2130.00

Two Thousand One Hundred Thirty And No/100 Dollars

PAY TO THE ORDER OF
CENTRAL PIPE SUPPLY, INC.
101 WARE ROAD
PEARL, MS 39208

Ronald N. Scott
AUTHORIZED SIGNATURE

MP

WZ506825-01-21

⑈057153⑈ ⑆065300279⑆ ⑈4700025171⑈

MADISON COUNTY
P O BOX 608
CANTON, MS. 39046

See Other Side For Opening Instructions

CENTRAL PIPE SUPPLY, INC.
101 WARE ROAD
PEARL, MS 39208