

**Madison County
Comptroller**

Memo

To: Madison County Board of Supervisors
From: Na'Son S. White
cc: None
Date: August 12, 2021
Re: Rejection of Invoices ~ Bulldog Construction Company

Bulldog Construction Company presented invoice 5398 in the amount of \$10,140.00 for payment for 507 linear feet for curb and gutter. Indicated on the invoice was our related purchase order, #210221. Purchase order #210221 has a quantity of 478 for curb and gutter at a cost of \$9,560.00. The invoice exceeded the purchase order by \$580.00. A statement at the bottom of the purchase order says invoice amounts greater than purchase order amount cannot be paid.

Please reject \$580.00 of Bulldog Construction Company invoice 5398 which exceeds purchase order 210221.



Invoice

Date	Invoice #
8/5/2021	5398

Bill To: *12821*

216043

Madison County, MS
Dept. of Road Management
Attn: Accounts Payable
P. O. Box 608

Project	MPC#	Other Job ID#	PO#
21018 - Madison Tax Office Par		Req #210253	210221
Description	Quantity	Rate	Amount
Curb and Gutter - 507/lf	507	20.00	10,140.00
		<p>I approve up to the PO amount of \$9560.00. I do not approve the amount of \$10,140.00.</p> <p>If it was determined that the original PO needed to be updated, this should have taken place before work was done.</p>	
		<p>APPROVED By <i>timothy.bryan</i> at 8:41 am, Aug 12, 2021</p>	
Thank you for your business!			<p>Total</p> <p>\$10,140.00 \$9560.00</p>

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