

**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 ~ Hammett Gravel Company

Hammett Gravel Company presented invoice 46440 in the amount of \$7,532.84 for payment for 538.06 tons of road gravel. Indicated on the invoice was our related purchase order, #210375. Purchase order #210375 has a quantity of 500 tons of road gravel at a cost of \$7,000.00. The invoice exceeded the purchase order by \$532.84. A statement at the bottom of the purchase order says invoice amounts greater than purchase order amount cannot be paid.

Please reject \$532.84 of Hammet Gravel Company's invoice 46440 which exceeds purchase order 210375.

KUHN SCALES
PHONE: (662) 834-3311

HAMMETT GRAVEL COMPANY, INC.

REDWOOD SCALES
PHONE: (601) 634-6637

COXBURG SCALES
PHONE: (662) 834-6167

P.O. DRAWER 209
LEXINGTON, MS 39095
PHONE: (662) 834-1867

"SERVING SINCE 1941"

1010

2 invoices

ACCOUNT NO. MADI04

SOLD TO MADISON CO UNIT SYSTEM/ZEIG
P.O. BOX 608
CANTON, MS 39046

INVOICE	46440
PAGE	1
DATE	7/30/2021
TERMS	Due By 10th

216042

Ticket	Date	P.O.	Order	Location	Product	Qty	Material		Freight		Fee		Tax		Total
							Rate	Amount	Rate	Amount	Amount	Amount	Amount	Amount	
243438	07/01/21	210375		7	ROAD GRA\	22.45	14.00	314.30	0.00	0.00	0.00	0.00	0.00	0.00	314.30
243449	07/01/21	210375		7	ROAD GRA\	22.98	14.00	321.72	0.00	0.00	0.00	0.00	0.00	0.00	321.72
243661	07/06/21	210375		7	ROAD GRA\	21.05	14.00	294.70	0.00	0.00	0.00	0.00	0.00	0.00	294.70
243663	07/06/21	210375		7	ROAD GRA\	13.09	14.00	183.26	0.00	0.00	0.00	0.00	0.00	0.00	183.26
243683	07/07/21	210375		7	ROAD GRA\	21.18	14.00	296.52	0.00	0.00	0.00	0.00	0.00	0.00	296.52
243686	07/07/21	210375		7	ROAD GRA\	22.12	14.00	309.68	0.00	0.00	0.00	0.00	0.00	0.00	309.68
243691	07/07/21	210375		7	ROAD GRA\	21.40	14.00	299.60	0.00	0.00	0.00	0.00	0.00	0.00	299.60
243700	07/07/21	210375		7	ROAD GRA\	21.02	14.00	294.28	0.00	0.00	0.00	0.00	0.00	0.00	294.28
243708	07/07/21	210375		7	ROAD GRA\	21.99	14.00	307.86	0.00	0.00	0.00	0.00	0.00	0.00	307.86
243713	07/07/21	210375		7	ROAD GRA\	21.39	14.00	299.46	0.00	0.00	0.00	0.00	0.00	0.00	299.46
243720	07/07/21	210375		7	ROAD GRA\	14.64	14.00	204.96	0.00	0.00	0.00	0.00	0.00	0.00	204.96
243725	07/07/21	210375		7	ROAD GRA\	22.15	14.00	310.10	0.00	0.00	0.00	0.00	0.00	0.00	310.10
243727	07/07/21	210375		7	ROAD GRA\	21.70	14.00	303.80	0.00	0.00	0.00	0.00	0.00	0.00	303.80
243730	07/07/21	210375		7	ROAD GRA\	14.72	14.00	206.08	0.00	0.00	0.00	0.00	0.00	0.00	206.08
243739	07/08/21	210375		7	ROAD GRA\	22.89	14.00	320.46	0.00	0.00	0.00	0.00	0.00	0.00	320.46
243740	07/08/21	210375		7	ROAD GRA\	22.54	14.00	315.56	0.00	0.00	0.00	0.00	0.00	0.00	315.56
243749	07/08/21	210375		7	ROAD GRA\	10.39	14.00	145.46	0.00	0.00	0.00	0.00	0.00	0.00	145.46
243753	07/08/21	210375		7	ROAD GRA\	12.90	14.00	180.60	0.00	0.00	0.00	0.00	0.00	0.00	180.60
243758	07/08/21	210375		7	ROAD GRA\	22.44	14.00	314.16	0.00	0.00	0.00	0.00	0.00	0.00	314.16
243760	07/08/21	210375		7	ROAD GRA\	22.40	14.00	313.60	0.00	0.00	0.00	0.00	0.00	0.00	313.60
243766	07/08/21	210375		7	ROAD GRA\	14.39	14.00	201.46	0.00	0.00	0.00	0.00	0.00	0.00	201.46
243773	07/08/21	210375		7	ROAD GRA\	14.51	14.00	203.14	0.00	0.00	0.00	0.00	0.00	0.00	203.14
243784	07/08/21	210375		7	ROAD GRA\	13.76	14.00	192.64	0.00	0.00	0.00	0.00	0.00	0.00	192.64
243785	07/08/21	210375		7	ROAD GRA\	21.72	14.00	304.08	0.00	0.00	0.00	0.00	0.00	0.00	304.08
243786	07/08/21	210375		7	ROAD GRA\	21.43	14.00	300.02	0.00	0.00	0.00	0.00	0.00	0.00	300.02
243799	07/08/21	210375		7	ROAD GRA\	21.64	14.00	302.96	0.00	0.00	0.00	0.00	0.00	0.00	302.96
243800	07/08/21	210375		7	ROAD GRA\	13.54	14.00	189.56	0.00	0.00	0.00	0.00	0.00	0.00	189.56
243801	07/08/21	210375		7	ROAD GRA\	21.63	14.00	302.82	0.00	0.00	0.00	0.00	0.00	0.00	302.82
Subtotal						538.06	Ton	\$7532.84		\$0.00	\$0.00	\$0.00	\$0.00	\$7,532.84	
Invoice Total						538.06	Ton	\$7532.84		\$0.00	\$0.00	\$0.00	\$0.00	\$7,532.84	

Total Invoice ----- > \$7,532.84

PO Amt \$7,000.00