


**Madison County  
Comptroller**

# Memo

**To:** Madison County Board of Supervisors  
**From:** Na'Son S. White   
**cc:** None  
**Date:** November 30, 2021  
**Re:** Rejection of Invoices ~ APAC

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APAC presented invoice 4000112323 in the amount of \$8,009.76 for payment for 121.36 tons of SC-TY 8. Indicated on the invoice was our related purchase order, #220014. Purchase order #220014 is for 200 tons of surface asphalt (SC-TY 8) at a cost of \$13,200.00. Two quotes were not obtained prior to the issuance of this purchase order which is a violation of state purchasing laws. State purchasing laws states, "Purchases which involve an expenditure of more than Five Thousand Dollars (\$5,000.00) but not more than Fifty Thousand Dollars (\$50,000.00), exclusive of freight and shipping charges may be made from the lowest and best bidder without publishing or posting advertisement for bids, provided at least two (2) competitive written bids have been obtained." Consequently, we cannot pay this invoice.

Please reject APAC's invoice 4000112323 in the amount of \$8,009.76.



A CRH COMPANY

PO Box 24508  
Jackson, MS 39225-4508

Customer No: 201089  
Invoice No: 4000112323  
Inv Date: 10/16/21  
Page: Page 1 of 1  
Customer PO: 220014  
Customer Job: 22439-

Madison County Administrator  
PO Box 608  
Canton MS 39046

APAC Mississippi, Inc.  
PO Box 24508  
Mississippi Division  
Jackson, MS 39225-4508  
601-376-4000

christy.gleason@madison-co.com

Delivered To: PURVIS RD BRIDGE

Date	Ticket#	Product#	Description	QTY	UM	Unit Price	Haul QTY	Haul Rate	Matl Total	Haul Total	Tax	Total
<b>Plant: 04210 Asphalt - Canton</b>												
<b>MATERIAL: SC -1 TY 8</b>												
10/11/21	421019503	211785	SC -1 TY 8	23.19	TON	66.00	0.00	0.00	1,530.54	0.00	0.00	1,530.54
10/11/21	421019504	211785	SC -1 TY 8	23.27	TON	66.00	0.00	0.00	1,535.82	0.00	0.00	1,535.82
10/11/21	421019505	211785	SC -1 TY 8	23.00	TON	66.00	0.00	0.00	1,518.00	0.00	0.00	1,518.00
10/11/21	421019506	211785	SC -1 TY 8	28.71	TON	66.00	0.00	0.00	1,894.86	0.00	0.00	1,894.86
10/11/21	421019507	211785	SC -1 TY 8	23.19	TON	66.00	0.00	0.00	1,530.54	0.00	0.00	1,530.54
<b>Total: SC -1 TY 8</b>				<b>121.36</b>			<b>TON</b>		<b>8,009.76</b>	<b>0.00</b>	<b>0.00</b>	<b>8,009.76</b>
<b>Total Invoice:</b>				<b>121.36</b>					<b>8,009.76</b>	<b>0.00</b>	<b>0.00</b>	<b>8,009.76</b>

Finance Charges will be applied to any late invoices at a rate of 1.5% per month per credit agreement or the State's Lawful Amount

Invoice Amount: 8,009.76

Amount Paid: \_\_\_\_\_

Customer Name: Madison County Administrator  
Customer No: 201089  
Invoice #: 4000112323  
Date: 10/16/21  
Customer Job: 22439-  
Customer PO: 220014  
Due Date: 11/15/21

If you have any questions about your invoice please call 601-376-4000

Remit Payment To: APAC Mississippi, Inc.  
PO Box 24508  
Mississippi Division  
Jackson, MS 39225-4508

Please provide your email address below if you would like to start receiving your invoices via email

PURCHASE ORDER  
 MADISON COUNTY BOARD OF SUPERVISORS  
 P.O. BOX 608  
 CANTON, MISSISSIPPI 39046  
 601-855-5503

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 : PO No : 220014 :  
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 Req. No 220017  
 Page 1

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 : T O:----- : S H I P T O:-----  
 : 7090 : DEPARTMENT OF ROAD MANAGEMENT :  
 : APAC-MISSISSIPPI INC : 3137 SOUTH LIBERTY STREET :  
 : P.O.BOX 24508 : CANTON, MS 39046 :  
 : : : :  
 : JACKSON MS 39225 4508 : SHIP VIA BEST WAY :  
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 : Date Ordered : Date Required : Department : Entered by:  
 : 10/ 8/2021 : 11/ 7/2021 : 300 ROAD DEPARTMENT : KBUCKNER :  
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Special Ins: PURVIS ROAD BRIDGE TERM BID

Quantity	Item Description	Unit Cost	Extension
200.00	150300632: SURFACE ASPHALT	66.00TN	13200.00
:	:	:	:
:	:	:	:
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 Total \$13,200.00 :  
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Signed:   
 Kesha Buckner  
 Purchase Clerk  
 601-855-5503  
 kesha.buckner@madison-co.com

CORRECT PURCHASE ORDER NUMBER MUST APPEAR ON ALL SHIPMENTS AND INVOICES  
 INVOICE AMOUNTS GREATER THAN PURCHASE ORDER AMOUNT CANNOT BE PAID