Madison County Comptroller

Memo

To:

Madison County Board of Supervisors

From:

Na'Son S. White

cc:

None

Date:

December 16, 2021

Re:

Rejection of Invoices ~ Divco Data

Divco Data presented invoice 42931in the amount of \$4,586.44 which includes 358 flats 6+: Real Property Tax Notices at a cost of \$358.00. However, the related purchase order, #220056, was issued for only two flats real and personal property at a cost of \$2.00. The invoice exceeded the purchase order by \$356.00. A statement at the bottom of the purchase order says invoice amounts greater than purchase order amount cannot be paid.

Please reject \$356.00 of Divco Data's invoice 42931 which exceeds the specified amount of \$2.00 on purchase order 220056.



15880



Terms

Invoice

Due Date

Date	Invoice #
11/23/2021	42931

Bill To	
Madison County Tax Collector	**************************************
Kay Pace	
P.O. Box 113	
Canton MS 39046	

Ship To	
Madison County Tax Collector	
Kay Pace	
P.O. Box 113	
Canton, MS 39046	

Rep

	22	0056	NET 30	то	12/23/2021
Description	1 (1) 111	Quantity	Rate		Total
PRINT PROCESS MAIL: REAL PROPERTY TAX NOTICES FLATS 6+; REAL PROPERTY TAX NOTICES		53,544 358			7,228.44 358.00 Paythe Renfun
			100	N sillo	
•					

P.O. No.

If you have any questions please contact our Accounting Department at 423-499-0510.

Please remit payment to: DivcoData 3721 Powers Court Chattanooga, TN 37416

As always, we appreciate your business.

Subtotal	\$7,586.44
Sales Tax (0.0%)	\$0.00
Total	\$7,586.44
Payments/Credits	\$0.00
Balance Due	\$7.586.44

PURCHASE ORDER MADISON COUNTY BOARD OF SUPERVISORS P.O. BOX 608 CANTON. MISSISSIPPI 39046

: T O:----:: : S H I P T O:----::

CANTON, MISSISSIPPI 39046 601-855-5503 : PO No : 220056 :

Req. No 220069

Page 1

: DIVCODATA	: MADISON COUNTY CENTRAL RECEIVING : : 146 WEST CENTER STREET : : CANTON, MS 39046 : :					
: Date Ordered : 11/15/2021	l : Date Required : 12/5/2021	: Department : 104 TAX COI	LECTOR		: Entered by: : KBUCKNER :	
	OWEST OF TWO QUO					
Quantity:	Item Descr	iption	: Unit	Cost :	Extension :	
4750.00:001104	603:REAL PROPERT 603:PERSONAL PROPERT 603:FLATES REAL A 603:SETUP PERSONAL : : : : : : : : : : : : : : : : : : :	PERTY TAX NOTIC	CES:	.1350EA:	641.25:	
:	: :		; ; ;	: : :	:	
0000000			1.16	Total	\$8,344.50:	

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