

**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 42931 in 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.



[Handwritten signature]

Invoice

Date	Invoice #
11/23/2021	42931

15880

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

P.O. No.	Terms	Rep	Due Date
220056	NET 30	TC	12/23/2021

Description	Quantity	Rate	Total
PRINT PROCESS MAIL: REAL PROPERTY TAX NOTICES	53,544	0.135	7,228.44
FLATS 6+: REAL PROPERTY TAX NOTICES	358	1.00	358.00
<i>Tax Bills</i>			<i>Myrtle Reimburse</i>

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

