

**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 ~ Hammett Gravel Company

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Hammett Gravel Company presented invoice 47010 in the amount of \$15,079.95 for payment for 1005.33 tons of road gravel. Indicated on the invoice was our related purchase order, #220036. Purchase order #220036 has a quantity of 1,000 tons of road gravel at a cost of \$15,000.00. The invoice exceeded the purchase order by \$79.95. A statement at the bottom of the purchase order says invoice amounts greater than purchase order amount cannot be paid.

Please reject \$79.95 of Hammett Gravel Company's invoice 47010 which exceeds purchase order 220036.

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"

INVOICE	47010
PAGE	1
DATE	11/30/2021
TERMS	Due By 10th

ACCOUNT NO. MADI04

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

*Invoice \$15,079.95*  
*PO \$15,000.00*  
*Cannot Pay 79.95*

Ticket	Date	P.O.	Order	Location	Product	Qty	Material		Freight		Fee Tax		Total
							Rate	Amount	Rate	Amount	Amount	Amount	
252418	11/03/21	220036		7	ROAD GRAI	13.94	15.00	209.10	0.00	0.00	0.00	0.00	209.10
252419	11/03/21	220036		7	ROAD GRAI	13.21	15.00	198.15	0.00	0.00	0.00	0.00	198.15
252421	11/03/21	220036		7	ROAD GRAI	14.78	15.00	221.70	0.00	0.00	0.00	0.00	221.70
252422	11/03/21	220036		7	ROAD GRAI	13.65	15.00	204.75	0.00	0.00	0.00	0.00	204.75
252605	11/05/21	220036		7	ROAD GRAI	12.97	15.00	194.55	0.00	0.00	0.00	0.00	194.55
253172	11/12/21	220036		7	ROAD GRAI	20.87	15.00	313.05	0.00	0.00	0.00	0.00	313.05
253175	11/12/21	220036		7	ROAD GRAI	21.11	15.00	316.65	0.00	0.00	0.00	0.00	316.65
253176	11/12/21	220036		7	ROAD GRAI	21.80	15.00	327.00	0.00	0.00	0.00	0.00	327.00
253177	11/12/21	220036		7	ROAD GRAI	22.25	15.00	333.75	0.00	0.00	0.00	0.00	333.75
253214	11/12/21	220036		7	ROAD GRAI	21.33	15.00	319.95	0.00	0.00	0.00	0.00	319.95
253339	11/15/21	220036		7	ROAD GRAI	21.38	15.00	320.70	0.00	0.00	0.00	0.00	320.70
253405	11/16/21	220036		7	ROAD GRAI	21.45	15.00	321.75	0.00	0.00	0.00	0.00	321.75
253409	11/16/21	220036		7	ROAD GRAI	21.36	15.00	320.40	0.00	0.00	0.00	0.00	320.40
253410	11/16/21	220036		7	ROAD GRAI	21.04	15.00	315.60	0.00	0.00	0.00	0.00	315.60
253448	11/16/21	220036		7	ROAD GRAI	21.25	15.00	318.75	0.00	0.00	0.00	0.00	318.75
253449	11/16/21	220036		7	ROAD GRAI	21.41	15.00	321.15	0.00	0.00	0.00	0.00	321.15
253450	11/16/21	220036		7	ROAD GRAI	21.50	15.00	322.50	0.00	0.00	0.00	0.00	322.50
253467	11/16/21	220036		7	ROAD GRAI	20.83	15.00	312.45	0.00	0.00	0.00	0.00	312.45
253488	11/16/21	220036		7	ROAD GRAI	20.66	15.00	309.90	0.00	0.00	0.00	0.00	309.90
253496	11/16/21	220036		7	ROAD GRAI	21.19	15.00	317.85	0.00	0.00	0.00	0.00	317.85
253497	11/16/21	220036		7	ROAD GRAI	20.82	15.00	312.30	0.00	0.00	0.00	0.00	312.30
253500	11/16/21	220036		7	ROAD GRAI	22.61	15.00	339.15	0.00	0.00	0.00	0.00	339.15
253507	11/16/21	220036		7	ROAD GRAI	14.40	15.00	216.00	0.00	0.00	0.00	0.00	216.00
253519	11/16/21	220036		7	ROAD GRAI	21.98	15.00	329.70	0.00	0.00	0.00	0.00	329.70
253583	11/17/21	220036		7	ROAD GRAI	21.99	15.00	329.85	0.00	0.00	0.00	0.00	329.85
253586	11/17/21	220036		7	ROAD GRAI	22.55	15.00	338.25	0.00	0.00	0.00	0.00	338.25
253587	11/17/21	220036		7	ROAD GRAI	21.60	15.00	324.00	0.00	0.00	0.00	0.00	324.00
253590	11/17/21	220036		7	ROAD GRAI	22.43	15.00	336.45	0.00	0.00	0.00	0.00	336.45
253631	11/17/21	220036		7	ROAD GRAI	22.12	15.00	331.80	0.00	0.00	0.00	0.00	331.80
253637	11/17/21	220036		7	ROAD GRAI	21.13	15.00	316.95	0.00	0.00	0.00	0.00	316.95
253638	11/17/21	220036		7	ROAD GRAI	19.54	15.00	293.10	0.00	0.00	0.00	0.00	293.10
253640	11/17/21	220036		7	ROAD GRAI	22.75	15.00	341.25	0.00	0.00	0.00	0.00	341.25
253674	11/17/21	220036		7	ROAD GRAI	14.24	15.00	213.60	0.00	0.00	0.00	0.00	213.60
253676	11/17/21	220036		7	ROAD GRAI	12.79	15.00	191.85	0.00	0.00	0.00	0.00	191.85
253677	11/17/21	220036		7	ROAD GRAI	12.62	15.00	189.30	0.00	0.00	0.00	0.00	189.30
253679	11/17/21	220036		7	ROAD GRAI	13.39	15.00	200.85	0.00	0.00	0.00	0.00	200.85
253680	11/17/21	220036		7	ROAD GRAI	13.92	15.00	208.80	0.00	0.00	0.00	0.00	208.80
253685	11/17/21	220036		7	ROAD GRAI	20.22	15.00	303.30	0.00	0.00	0.00	0.00	303.30
253690	11/17/21	220036		7	ROAD GRAI	19.82	15.00	297.30	0.00	0.00	0.00	0.00	297.30
253691	11/17/21	220036		7	ROAD GRAI	19.24	15.00	288.60	0.00	0.00	0.00	0.00	288.60

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							Rate	Amount	Rate	Amount	Amount	Amount	
253693	11/17/21	220036		7	ROAD GRA\	21.04	15.00	315.60	0.00	0.00	0.00	0.00	315.60
253756	11/18/21	220036		7	ROAD GRA\	13.78	15.00	206.70	0.00	0.00	0.00	0.00	206.70
253759	11/18/21	220036		7	ROAD GRA\	13.29	15.00	199.35	0.00	0.00	0.00	0.00	199.35
253760	11/18/21	220036		7	ROAD GRA\	20.87	15.00	313.05	0.00	0.00	0.00	0.00	313.05
253761	11/18/21	220036		7	ROAD GRA\	21.08	15.00	316.20	0.00	0.00	0.00	0.00	316.20
253764	11/18/21	220036		7	ROAD GRA\	21.53	15.00	322.95	0.00	0.00	0.00	0.00	322.95
253776	11/18/21	220036		7	ROAD GRA\	21.13	15.00	316.95	0.00	0.00	0.00	0.00	316.95
253781	11/18/21	220036		7	ROAD GRA\	15.65	15.00	234.75	0.00	0.00	0.00	0.00	234.75
253785	11/18/21	220036		7	ROAD GRA\	20.60	15.00	309.00	0.00	0.00	0.00	0.00	309.00
253786	11/18/21	220036		7	ROAD GRA\	15.12	15.00	226.80	0.00	0.00	0.00	0.00	226.80
253810	11/18/21	220036		7	ROAD GRA\	17.04	15.00	255.60	0.00	0.00	0.00	0.00	255.60
253811	11/18/21	220036		7	ROAD GRA\	15.38	15.00	230.70	0.00	0.00	0.00	0.00	230.70
253813	11/18/21	220036		7	ROAD GRA\	20.68	15.00	310.20	0.00	0.00	0.00	0.00	310.20
<b>Subtotal</b>						<b>1,005.33</b>	<b>Ton</b>	<b>\$15079.95</b>		<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$15,079.95</b>
<b>Invoice Total</b>						<b>1,005.33</b>	<b>Ton</b>	<b>\$15079.95</b>		<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$15,079.95</b>

Total Invoice ----- > \$15,079.95

