

**Madison County
Comptroller**

Memo

To: Madison County Board of Supervisors
From: Na'Son S. White
cc: None
Date: March 1, 2022
Re: Rejection of Invoices - Divco Data

Divco Data presented invoice 43774 in the amount of \$1,490.70 which includes 71 flats 6+ at a cost of \$71.00. However, the related purchase order, #220016, did not include any flats. Since flats were not included on the approved purchase order, there was no authority to purchase them.

Please reject \$71.00 of Divco Data's invoice 43774 for items not included on the approved purchase order.

Invoice

Date	Invoice #
1/3/2022	43774

15880

Bill To
MADISON COUNTY TAX ASSESSOR MS DIANE ODOM

Ship To
221933

P.O. No.	Terms	Rep	Due Date
	NET 30	TC	2/2/2022

Description	Quantity	Rate	Total
PRINT PROCESS MAIL: PPR NOTICES	4,610	0.27	1,244.70
FLATS 6+	71	1.00	71.00
SETUP	1	175.00	175.00
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> <p>APPROVED By Joanna Triplett at 11:51 am, Jan 24, 2022</p> </div> <p style="margin-top: 20px;"><i>did not pay for flats not on PO</i></p>			1,419.70

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	\$1,490.70
Sales Tax (0.0%)	\$0.00
Total	\$1,490.70
Payments/Credits	\$0.00
Balance Due	\$1,490.70

PURCHASE ORDER
MADISON COUNTY BOARD OF SUPERVISORS

P.O. BOX 608
CANTON, MISSISSIPPI 39046
601-855-5503

: PO No : 220016 :

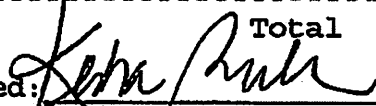
Req. No 220022
Page 1

: T O:----- : S H I P T O:-----
: 15880 : MADISON COUNTY :
: DIVERSIFIED COMPANIES, LLC : CENTRAL RECEIVING :
: 3721 POWERS COURT : 146 WEST CENTER STREET :
: : CANTON, MS 39046 :
: CHATTANOOGA TN 37416 : :

: Date Ordered : Date Required : Department : Entered by:
: 10/12/2021 : 11/11/2021 : 103 TAX ASSESSOR : KBUCKNER :

Quantity:	Item Description	: Unit Cost	: Extension
5000.00:001103603:	PERSONAL PROPERTY	.27EA:	1350.00:
	:RENDITIONS 2022 MAILOUT	:	:
1.00:001103603:	SET UP FEE	175.00EA:	175.00:
5000.00:001103501:	POSTAGE	.42EA:	2100.00:
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Total \$3,625.00:
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