



MADISON COUNTY BOARD OF SUPERVISORS

125 West North Street • Post Office Box 608
Canton, Mississippi 39046
601-855-5500 • Facsimile 601-855-5759
www.madison-co.com

TO: Madison County Board of Supervisors

FROM: Comptroller's Office

DATE: August 25, 2013

SUBJECT: Claim Rejection (Harreld Chevrolet)

State law requires a purchase order to be issued for any purchases greater than 1,000.00. We received an invoice from Harreld Chevrolet for worked performed on a 2010 Chevrolet Silverado Truck for \$1,243.75. The employee thought the truck was under warranty; therefore a purchase order was not issued.

For that reason, we are asking the Madison County Board of Supervisors to reject the claim to Harreld Chevrolet in the amount of \$1,243.75 dated 12/28/2011, Ro#121321.

The Board of Supervisors has directed its counsel to seek an expedited and appropriate remedy through the filing of a Declaratory Compliant in the Circuit Court of Madison County. In compliance with the anticipated Order, Madison County expects to satisfy the herein-above invoice.

Thank you for your cooperation.

Attachments



Serving Central Mississippi Since 1932

Harreld Chevrolet
 HWY 51 • Canton, MS 39046
 (601) 859-1611
 (800) 498-2611
 (9 Miles N. of Madison)

RO: 121321
 Cashier: 000108 16:31-2
 Date Returned: 12/28/2011
 Status: REPRINT
 CLOSED
 IN:0943OUT:1445

Customer: 5144
 MADISON CTY. EMERGENCY MANAGMENT
 P O BOX 608
 CANTON MS 39046

VIN:3GCRKPE37AG140380
 2010 CHEV SILVERADO
 Miles-In: 59283 Out: 59283
 Delivered: 07/14/2011

Cellular: 601-259-7787
 Contact: MADISON CTY. EMERGENCY MA
 Advisor: 000180-ERIC R. DAWSON

Hat: Date In: 12/22/2011

OP	Acct	Tech	Hours	Complaint/Cause/Correction	Per Unit	Extended Price
[CUSTOMER PAY]						
A	SCP	000185C	6.50			
				CUSTOMER STATES POPPING NOISE UNDER VEHICLE...SOUNDS LIKE WIRES TOUCHING		
				REPLACED COMPRESSOR, ACCUMULATOR, ORFICE, RECHARGED SYSTEM		
	Parts:	1 *	25891791	COMPRESSO	9.170	484.29
		1	19259601	ORIFICE	9.213	18.46
		1	12378526	LUBRICANT	8.800	27.00
		1	NPN705133	ACUM		67.94
		1	NPN40355	BELT		59.06
		3	PREON	GLOWCHARGE		15.00
						Total Parts: 701.75
						Operation Total: 1221.75

* GM Lifetime Warranty Part

Customer Pay Labor: 520.00
 Customer Pay Parts: 701.75
 Shop Supplies and Environmental Fee: 22.00
 Customer Total Due: 1243.75

CustChg: 1243.75

I hereby authorize the repair work herein set forth to be done along with the necessary material and agree that you are not responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft, or any other cause beyond your control or for any delays caused by unavailability of parts or delays in parts shipments by the supplier or transporter. I hereby grant you and/or your employees permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on the vehicle to secure the amount of repairs thereto.

DISCLAIMER OF WARRANTIES: All warranties on this product are the manufacturer's. Harreld Chevrolet hereby expressly disclaims all warranties either express or implied, including any implied warranty of merchantability or fitness for a particular purpose and Harreld Chevrolet neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of the product. This disclaimer by Harreld Chevrolet in no way affects the terms of the manufacturer's warranty.

"All parts installed are new/salvaged or reconditioned parts."
 TERMS: STRICTLY CASH unless arrangements made.

ALL REPAIRS SUBJECT TO A MINIMUM OF 1.0 HOUR DIAGNOSTIC TIME.

Signature: _____

Thank you for allowing us to serve you!



**MADISON COUNTY
EMERGENCY MANAGEMENT AGENCY**
Butch Hammack, Director • bhammack@madison-co.com

April 25, 2013

In regards to an outstanding invoice from Harreld Chevrolet, I was informed that the particular repairs that were needed for the 2010 Chevrolet Pickup in the emergency management fleet were covered under the warranty for that vehicle. Based on that information, a purchase order for repairs was not generated.

A handwritten signature in cursive script that reads "Butch Hammack".



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TO: Madison County Board of Supervisors

FROM: Comptroller's Office

DATE: August 25, 2013

SUBJECT: Claim Rejection (Old River Truck Sales)

State law requires a purchase order to be issued for any purchases over 1,000.00. We received an invoice from Old River Truck Sales for work performed on a (SW-9) 2010 Volvo Garbage Truck for \$1,715.29. The employee and vendor thought the truck was under warranty; therefore a purchase order was not issued.

For that reason, we are asking the Madison County Board of Supervisors to reject the claim to Old River Truck Sales in the amount of \$1,715.29 dated 10/31/2012, Invoice no. 4223050002.

The Board of Supervisors has directed its counsel to seek an expedited and appropriate remedy through the filing of a Declaratory Complaint in the Circuit Court of Madison County. In compliance with the anticipated Order, Madison County expects to satisfy the herein-above invoice.

Thank you for your cooperation.

Attachments

OLD RAVER TRUCK SALES

WE WORK HARDER

139 OLD HWY. 49 S.
 RICHLAND, MS 39218 (601) 664-1410
 3724 HWY. 33 N.
 CROSBY, MS 39633 (601) 639-4341
 40 HWY. 35 SERVICE RD.
 FOXWORTH, MS 39483 (601) 736-9822



251 YANDELL AVE.
 CANTON, MS 39046 (601) 407-1160
 2826 INDUSTRIAL BLVD.
 LAUREL, MS 39440 (601) 651-5118
 2421 MONTERREY DR.
 BATON ROUGE, LA 70814 (225) 932-0221

INVOICE DATE	
10/31/2012 09:32AM	
INVOICE NO.	PAGE
4223050002	1
CUSTOMER NO.	BRANCH
55474	* 4*

SOLD TO: MADISON CO ROAD DEPT
 P.O. BOX 608
 CANTON MS 39046

SHIP TO: MADISON CO ROAD DEPT
 P.O. BOX 608
 CANTON MS 39046

CUSTOMER PO.	REFERENCE NO.	PHONE NO.	PRICE/PER	EXTENSION
039915	039955	(601) 855-5674	CM	000/000

TERMS: (00) DUE 10TH / AFTER MONTH END
 COMPLETION DATE: 07/31/2012
 UNIT: SW-9 YEAR: 2010 MAKE/MODEL: VOLVO
 SERIAL: 4V5KC9EH7AN289319 MILEAGE: 53984
 JOB#01 42 000 00 COOLING SYSTEM
 REPAIR COOLANT LEAK COMING OUT FROM RADIATOR AREA

04/11/2012 09:54 PM TECHNICIAN: 0042
 CK FOR COOLANT LEAK PRESSURE TEST AND CK FOR LEAKS AND
 FOUND RADIATOR HAS PIN HOLE IN IT ON LEFT SIDE ABOUT 2/3
 OF THE WAY DOWN TRY TO TAKE PICTURES AS BEST AS POSSIBLE
 AND DRAIN COOLANT AND REMOVE A/C CONDENSOR AND CAC AND
 UNHOOK SURGE TANK AND REMOVE DISCONNECT RADIATOR HOSES
 AND TRANS LINES AND REMOVE RADIATOR SWAP COVERS OVER TO
 NEW RADIATOR AND INSTALL HOOK UP ALL LINES AND
 ****FILED WARRANTY ON RADIATOR AND WAS DENIED DUE TO
 SOMETHING HIT RADIATOR

11 VOL 948211	CABLE TIE	0.32EA	3.52
2 BD BD 24115	20 HOSE CLAMP	0.88EA	1.76
2 CAR SUS26	ATF	6.99EA	13.98
1 VOL 85125540	RADIATOR	1213.73EA	1213.73
PARTS SUBTOTAL			1232.99
LABOR SUBTOTAL			455.00
SHOP SUPPLIES AND EPA CHARGE			27.30
** JOB SUBTOTAL			1715.29

*TOTAL PARTS: 1232.99
 *TOTAL LABOR: 455.00
 *TOTAL SHOP SUPPLIES AND EPA CHARGE: 27.30

New Hours are
 7:00am to 1:30am MON-FRI
 7:00am to 7:00pm SAT & SUN

FREIGHT	SUBTOTAL	TAX STATUS/STATE	SALES TAX	PLEASE PAY
	1715.29	EXEMPT MS	0.00	1715.29

Any warranties on the product sold hereby are those made by the manufacturer. The seller hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and the seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products. Any limitation contained herein does not apply where prohibited by law.

CUSTOMER SIGNATURE

TERMS



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TO: Madison County Board of Supervisors
FROM: Comptroller's Office
DATE: August 25, 2013
SUBJECT: Claim Rejection (Vulcan Construction Materials, LP)

State law requires a purchase order for any purchases greater than 1,000.00. Madison County received two invoices from Vulcan Construction Materials. One of which, the Road Department prepared a requisition requesting to purchase #7 washed limestone from LaFarge in Vicksburg. Per the Road Department's request, the Purchase Clerk issued Purchase Order #130464 to LaFarge for said limestone. The Road Department mistakenly picked up the limestone from Vulcan Materials in Vicksburg (Invoice# 30320970) instead of LaFarge. The purchase clerk discovered several days later that the Road Department had picked up the limestone from the wrong vendor. State law forbids us from issuing an after-the-fact purchase order to Vulcan for the mistakenly picked-up limestone. Madison County does not have a valid purchase order in place for limestone mistakenly picked up from Vulcan.

Another invoice (#30286671) from Vulcan Construction Material relates to overages on a purchase order. As stated, we only have authority to pay up to the amount of the purchase order.

For those reasons we are asking the Madison County Board of Supervisors to reject the overage unpaid amount on invoice #30286671 and to reject the claim on invoice #30320970 to Vulcan Construction Materials, LP. They are listed below:

	Date	Invoice#	Amount
1.	May 14, 2013	30286671	\$65.60
2.	June 30, 2013	30320970	\$2,699.73

The Board of Supervisors has directed its counsel to seek an expedited and appropriate remedy through the filing of a Declaratory Complaint in the Circuit Court of Madison County. In compliance with the anticipated Order, Madison County expects to satisfy the herein-above invoices.

Thank you for your assistance in this matter.

Attachments



Materials Company and Affiliates
CENTRAL REGION, VULCAN CONSTRUCTION MATERIALS, LP

SHIP TO: **FOB Plant**

Madison County - County Wide

SOLD TO: **VICKSBURG, MS**

**MADISON CNTY ROAD DEPARTMENT
P O BOX 608
CANTON, MS 39046**

CUSTOMER NO: 69317-140194
INVOICE NO: 30286671
INVOICE DATE: 5/14/2013
INVOICE AMT: \$ 540.27
ORDER: 3037937
DUE DATE: 6/15/2013

To ensure proper credit, please include remittance or list invoice numbers on your check remittance and send to:
**Vulcan Materials
Drawer 0344
PO Box 11407
Birmingham, AL 35246-0344
INQUIRIES: 205-298-3662**

***** REBILL ***
INVOICE**

PO 130346

PLEASE DETACH AND RETURN WITH REMITTANCE

TAX EXEMPT I.D.: te

SALES REP		LOCATION		PO NUMBER		REF.		CONTRACT NO.	
11547 Brett VanderMeed		VICKSBURG SALES YARD		130346					
INVOICE #	INVOICE DATE	CUSTOMER NUMBER		LOCATION	ORDER	BILL OF LADING			FOB
30286671	5/14/2013	69317-140194		4435-141	3037937				PICKUP
SHIP DATE	TICKET	VEHICLE	PROD. CODE	DESCRIPTION		UOM	QUANTITY	PRICE	AMOUNT
5/7/2013	15200521	MC 83	27271	7 WASHED WHITE		Ton	20.01	27.000	540.27
							20.01*		540.27 *
									<65.60>
				<i>pd up to Po amt c/gram</i>					
						CLAIM#	RECEIVED 135724		
							JUL 10 2013		
						VENDOR#	15360		
						CLAIM#	150300631		
Total Quantity		20.01		Taxes:		Percent:		Amt:	
Total Freight								Sales Tax	
TERMS: NET 15th PROX - Payable in full by the 15th of each month following month of shipment.								474.67	
								Total Invoice \$ 540.27	
<small>For each month or part thereof that amounts due hereunder are not paid when due, there will be added to such amount a late charge computed at the rate of 1 1/2% per month or at the maximum rate permitted under applicable law or at such lesser rate as may be established by Vulcan from time to time. Customer shall pay all cost of collection including a reasonable attorney's fee for services rendered by suit or otherwise in collecting past due invoices.</small>									Page 1 of 1



Materials Company and Affiliates
CENTRAL REGION, VULCAN CONSTRUCTION MATERIALS, LP

SHIP TO: 130273 - Madison County

Madison County Road Dept
Road Dept
CANTON, MS

SOLD TO:

MADISON CNTY ROAD DEPARTMENT
P O BOX 608
CANTON, MS 39046

CUSTOMER NO: 69317-140194
INVOICE NO: 30320970
INVOICE DATE: 6/30/2013
INVOICE AMT: \$ 2,699.73
ORDER: 3051449
DUE DATE: 7/15/2013

To ensure proper credit, please include remittance or list invoice numbers on your check remittance and send to:
Vulcan Materials
Drawer 0344
PO Box 11407
Birmingham, AL 35246-0344
INQUIRIES: 205-298-3662

INVOICE

PLEASE DETACH AND RETURN WITH REMITTANCE TAX EXEMPT I.D.: TE

SALES REP		LOCATION		PO NUMBER		REF.		CONTRACT. NO.	
11547 Brett VanderMeed		VICKSBURG SALES YARD		130464					
INVOICE #	INVOICE DATE	CUSTOMER NUMBER		LOCATION	ORDER	BILL OF LADING			FOB
30320970	6/30/2013	69317-140194		4435-141	3051449				PICKUP
SHIP DATE	TICKET	VEHICLE	PROD. CODE	DESCRIPTION		UOM	QUANTITY	PRICE	AMOUNT
6/28/2013	15200728	MC 80	27271	7 WASHED WHITE		Ton	19.97	27.000	539.19
6/28/2013	15200729	MC 83	27271	7 WASHED WHITE		Ton	20.25	27.000	546.75
6/28/2013	15200730	MC 81	27271	7 WASHED WHITE		Ton	20.21	27.000	545.67
6/28/2013	15200731	MC 82	27271	7 WASHED WHITE		Ton	20.04	27.000	541.08
6/28/2013	15200732	MC 83	27271	7 WASHED WHITE		Ton	19.52	27.000	527.04
							99.99*		2,699.73 *
Total Quantity		99.99		Taxes:		Percent:		Amt:	
Total Freight								Sales Tax	
TERMS:		NET 15th PROX - Payable in full by the 15th of each month following month of shipment.						Total Invoice \$ 2,699.73	
<small>For each month or part thereof that amounts due hereunder are not paid when due, there will be added to such amount a late charge computed at the rate of 1 1/2% per month or at the maximum rate permitted under applicable law or at such lesser rate as may be established by Vulcan from time to time. Customer shall pay all cost of collection including a reasonable attorney's fee for services rendered by suit or otherwise in collecting past due invoices.</small>									
								Page 1 of 1	



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TO: Madison County Board of Supervisors

FROM: Comptroller's Office

DATE: August 25, 2013

SUBJECT: Claim Rejection (BrenCorp)

State law requires a purchase order to be issued for any purchases over 1,000.00. We received two invoices from BrenCorp for work performed on a HP Scanner/Plotter. The employee authorized the work which resulted in being over \$1,000.00 and a purchase order was not issued for the excess over a \$1,000.00.

For that reason, we are asking the Madison County Board of Supervisors to reject the claim to BrenCorp in the amount of \$722.25 dated 03/05/2013, Invoice no. 935.

The Board of Supervisors has directed its counsel to seek an expedited and appropriate remedy through the filing of a Declaratory Complaint in the Circuit Court of Madison County. In compliance with the anticipated Order, Madison County expects to satisfy the herein-above invoice.

Thank you for your cooperation.

Attachments

BrenCorp

BrenCorp
 P.O. Box 1762
 Canton, MS 39046

(601)918-7307
 jason@brenCorp.net

Invoice

Date	Invoice #
03/05/2013	935
Terms	Due Date
Net 30	04/04/2013

Bill To
Madison County Board of Supervisors GIS Department C/O Kay Little 125 West North Street Canton, MS 39046

Amount Due	Enclosed
\$722.25	

Please detach top portion and return with your payment.

Activity	Quantity	Rate	Amount
• Onsite to diagnose, and repair HP CP800PS Scanner/Plotter for failure to boot and illuminate lamp, replace Power Supply, Camera Driver Board, and Lamp. test all.	0	0.00	0.00T
• Q1261-60027 Lamp assembly, HP CP800	1	215.00	215.00T
• Q1254-60098 Camera Driver Board HP CP800	1	415.00	415.00T
Shipping, overnight	1	45.00	45.00T
RECEIVED			
CLAIM _____			
MAY 28 2013			
VENDOR# _____			
CLAIM# _____			
SubTotal			\$675.00
Tax (7%)			\$47.25
Total			\$722.25

Kay Little 5/28/13
2nd



MADISON COUNTY BOARD OF SUPERVISORS

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www.madison-co.com

TO: Madison County Board of Supervisors
FROM: Comptroller's Office
DATE: August 25, 2013
SUBJECT: Claim Rejections (Dickerson & Bowen, Inc)

State law requires a purchase order to be issued for any purchases over 500.00 (2008). We received several outstanding invoices from Dickerson & Bowen, Inc related to overages on purchase orders. Dickerson & Bowen, Inc has been contacted and is aware of the situation. They are trying to collect payments on these invoices but we only have authority to pay up to the amount of the purchase order.

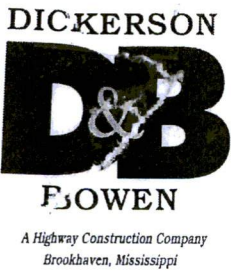
For that reason, we are asking the Madison County Board of Supervisors to reject the overage unpaid amount on these invoices to Dickerson & Bowen, Inc. These claims are listed as follows:

	Date	Invoice#	Amount
1.	July 5, 2008	50000	\$741.98
2.	June 5, 2010	54849	\$240.06
3.	November 13, 2010	55992	\$43.46
4.	November 30, 2011	58356	\$324.32
5.	March 31, 2012	59149	\$4,610.65
6.	September 15, 2012	60256	\$637.83

The Board of Supervisors has directed its counsel to seek an expedited and appropriate remedy through the filing of a Declaratory Complaint in the Circuit Court of Madison County. In compliance with the anticipated Order, Madison County expects to satisfy the herein-above invoices.

Thank you for your cooperation.

Attachments



INVOICE

October 2008

Invoice #: 50000
 Date: 7/5/08
 Customer No: 530360
 PO #: 79614

From: Dickerson & Bowen, Inc.
 P. O. Box 1008
 Brookhaven MS 39602-1008

Sold To: MADISON COUNTY
 BOARD OF SUPERVISORS
 2961 S. LIBERTY ST.
 CANTON, MS 39046

Delivered To:

Sale Date	Material	Units	UM	Unit Price	MatlTotal	HaulTotal	TaxCd	Tax	Total
JOB # / PO #	/ 79614								
07/02/08	Surface SC-1 Type 2	116.130	TON	46.0000 E	5,341.98	0.00		0.00	5,341.98
Total :					5,341.98	0.00		0.00	5,341.98
Total Invoice:					5,341.98	0.00		0.00	5,341.98

REC'D *CLAIM 217365

SEP 19 2008

VENDOR# 12919 CLAIM# 051-300-909 - \$4,600.00

Payment Type: On Account

NET30 pay terms Net 30 Days	0.00 discount offered if paid before	Total:	5,341.98
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Remit To Address:
 Dickerson & Bowen
 P.O. Box 23699
 Jackson, MS 39225-3699

P U R C H A S E O R D E R
 MADISON COUNTY BOARD OF SUPERVISORS
 P.O. BOX 608
 CANTON, MISSISSIPPI 39046
 601-855-5503

 : PO No : 79614 :

 Req. No 16852
 Page 1

: T O :----- : S H I P T O :-----
 : 12919 : DEPARTMENT OF ROAD MANAGEMENT :
 : DICKERSON & BOWEN, INC. : 3137 SOUTH LIBERTY STREET :
 : P.O. BOX 23699 : CANTON, MS 39046 :
 : : : : :
 : JACKSON MS 39225 3699 : SHIP VIA BEST WAY :

 : Date Ordered : Date Required : Department : Entered by:
 : 7/ 2/2008 : 8/ 2/2008 : 300 ROAD DEPARTMENT : HCRUNK :

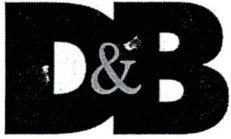
Quantity:	Item Description	Unit Cost	Extension
100.00	:051300909: SURFACE ASPHALT	46.00TN:	4600.00:
:	: OLD YAZOO CITY ROAD	:	:
:	:	:	:
:	:	:	:
:	<i>1.5 of 2000 term ladder</i>	:	:
:	<i>APAC closed until after</i>	:	:
:	<i>4th of July</i>	:	:
:	:	:	:
:	:	:	:
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:	:	:	:
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:	:	:	:
:	:	:	:
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:	:	:	:

 00000000 Total \$4,600.00:

 Signed: *[Signature]*
 Hardy Crunk
 Purchase Clerk
 601-855-5503
 hardy@madison-co.com

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

DICKERSON



BOWEN

A Highway Construction Company
Brookhaven, Mississippi

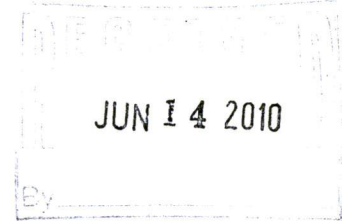
INVOICE

Invoice #:	54849
Date:	6/5/10
Customer No:	530360
PO #:	81180

From: Dickerson & Bowen, Inc.
P. O. Box 1008
Brookhaven MS 39602-1008

Sold To: MADISON COUNTY
P.O. BOX 608
CANTON, MS 39046

Delivered To:



Sale Date	Material	Units UM	Unit Price	MatlTotal	HaulTotal	TaxCd	Tax	Total
06/03/10	SC-1 Type 8	43.610 TON	49.6000 E	2,163.05	0.00		0.00	2,163.05
06/04/10	SC-1 Type 8	61.230 TON	49.6000 E	3,037.01	0.00		0.00	3,037.01
Total :				5,200.06	0.00		0.00	5,200.06
Total Invoice:				5,200.06	0.00		0.00	5,200.06

REC'D *CLAIM

JUN 15 2010

VENDOR#
12919

CLAIM#

150-300-632 - \$ 4,960.00

Payment Type: On Account

NET30 pay terms Net 30 Days	0.00 discount offered if paid before	Total:	5,200.06
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Remit To Address:
Dickerson & Bowen
P.O. Box 23699
Jackson, MS 39225-3699

P U R C H A S E O R D E R
MADISON COUNTY BOARD OF SUPERVISORS
P.O. BOX 608
CANTON, MISSISSIPPI 39046
601-855-5503

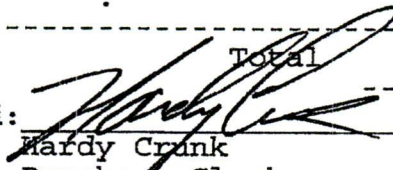
: PO No : 81180 :

Req. No 18806
Page 1

: T O:-----: : S H I P T O:-----: :
: 12919 : : DEPARTMENT OF ROAD MANAGEMENT : :
: DICKERSON & BOWEN, INC. : : 3137 SOUTH LIBERTY STREET : :
: P.O. BOX 23699 : : CANTON, MS 39046 : :
: : : : :
: JACKSON MS 39225 3699 : : SHIP VIA BEST WAY : :

: Date Ordered : Date Required : Department : Entered by:
: 6/ 3/2010 : 7/ 3/2010 : 300 ROAD DEPARTMENT : HCRUNK :

Quantity:	Item Description	Unit Cost	Extension
100.00	150300632: SURFACE ASPHALT	49.60TN:	4960.00:
:	:	:	:
:	:	:	:
:	:	:	:
:	:	:	:
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:	:	:	:
:	:	:	:
:	:	:	:
:	:	:	:
:	:	:	:
:	:	:	:

00000000 Total \$4,960.00:
Signed: _____
Hardy Crunk
Purchase Clerk
601-855-5503
hardy@madison-co.com

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

DICKERSON



BOWEN

A Highway Construction Company
Brookhaven, Mississippi

INVOICE

RECEIVED
NOV 19 2010

Invoice #:	55992
Date:	11/13/10
Customer No:	530360
PO #:	81546

From: Dickerson & Bowen, Inc.
P. O. Box 1008
Brookhaven MS 39602-1008

Sold To: MADISON COUNTY
P.O. BOX 608

CANTON, MS 39046

Delivered To:

Sale Date	Material	Units JM	Unit Price	MatlTotal	HaulTotal	TaxCd	Tax	Total
JOB # / PO #	181546							
11/12/10	Surface SC-1 Type 2	100.820 TON	53.0000 E	5,343.46	0.00		0.00	5,343.46
Total :				5,343.46	0.00		0.00	5,343.46
Total Invoice:				5,343.46	0.00		0.00	5,343.46

REC'D *CLAIM

Laurence L. Morris

DEC 02 2010

VENUE# 12919 CLAIM# 138-50-632 - \$5,300.00

Laurence L. Morris

Payment Type: On Account

NET30 pay terms Net 30 Days	0.00 discount offered if paid before	Total:	5,343.46
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Remit To Address:
Dickerson & Bowen
P.O. Box 23699
Jackson, MS 39225-3699

P U R C H A S E O R D E R
MADISON COUNTY BOARD OF SUPERVISORS
P.O. BOX 608
CANTON, MISSISSIPPI 39046
601-855-5503

: PO No : 81546 :

Req. No 19280
Page 1

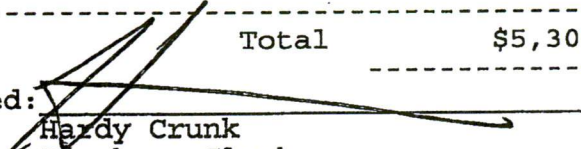
: T O:-----: : S H I P T O:-----:
: 12919 : DEPARTMENT OF ROAD MANAGEMENT :
: DICKERSON & BOWEN, INC. : 3137 SOUTH LIBERTY STREET :
: P.O. BOX 23699 : : CANTON, MS 39046 :
: : : :
: JACKSON MS 39225 3699 : : SHIP VIA BEST WAY :

: Date Ordered : Date Required : Department : Entered by:
: 11/12/2010 : 12/12/2010 : 300 ROAD DEPARTMENT : HCRUNK :

Quantity:	Item Description	Unit Cost	Extension
100.00	150300632: SURFACE ASPHALT	53.00TN	5300.00
:	:	:	:
:	:	:	:
:	:	:	:
:	<i>Team Bid</i>	:	:
:	:	:	:
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00000000

Total \$5,300.00:

Signed: 
Hardy Crunk
Purchase Clerk
601-855-5503
hardy@madison-co.com

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

DICKERSON



BOWEN

A Highway Construction Company
Brookhaven, Mississippi

JANUARY 2012

RECEIVED

DEC 02 2011

Invoice #:	58356
Date:	11/30/11
Customer No:	530360
PO #:	120094

From: Dickerson & Bowen, Inc.
P. O. Box 1008
Brookhaven MS 39602-1008

Sold To: MADISON COUNTY
P.O. BOX 608

CANTON, MS 39046

Delivered To:

Sale Date	Material	Units UM	Unit Price	MatlTotal	HaulTotal	TaxCd	Tax	Total
JOB # / PO #	/ 120094							
11/14/11	Surface SC-1 Type 2	45.290 TON	56.6000 E	2,563.41	0.00		0.00	2,563.41
Total:				2,563.41	0.00		0.00	2,563.41
Total Invoice:				2,563.41	0.00		0.00	2,563.41

REC'D *CLAIM * 122528

DEC 13 2011

VENDOR#
12919

CLAIM#
1100-300-682

~~-\$2,563.41~~

2239.09

Payment Type: On Account

NET30 pay terms Net 30 Days	0.00 discount offered if paid before	Total:	2,563.41
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Remit To Address:
Dickerson & Bowen
P.O. Box 23699
Jackson, MS 39225-3699

DICKERSON



BOWEN

A Highway Construction Company
Brookhaven, Mississippi

JUNE 2012

Invoice #:	59149
Date:	3/31/12
Customer No:	530360
PO #:	120-265

From: Dickerson & Bowen, Inc.
P. O. Box 1008
Brookhaven MS 39602-1008

RECEIVED
APR 19 2012

Sold To: MADISON COUNTY
P.O. BOX 608

CANTON, MS 39046

Delivered To:

Sale Date	Material	Units	UM	Unit Price	MatlTotal	HaulTotal	TaxCd	Tax	Total
JOB # / PO #	/ 120-265								
03/05/12	Surface SC-1 Type 2	61.520	TON	56.6000 E	3,482.04	0.00		0.00	3,482.04
03/06/12	Surface SC-1 Type 2	131.950	TON	56.6000 E	7,468.37	0.00		0.00	7,468.37
Total:		193.47			10,950.41	0.00		0.00	10,950.41
Total Invoice:					10,950.41	0.00		0.00	10,950.41

receiving tickets

3/5 46.31

3/6 147.16

REC'D *CLAIM 125967

MAY 03 2012

VENDOR# 12419

CLAIM#

156-300-682-#10,950.41

969 6,339.76

PO 120265 for \$11,320.

Invoice 58953 pd for 4,980.24

Invoice 59149 grand up to PO amt \$6339.76

Payment Type: On Account

NET30 pay terms Net 30 Days	0.00 discount offered if paid before	Total:	10,950.41
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Remit To Address:
Dickerson & Bowen
P.O. Box 23699
Jackson, MS 39225-3699

P U R C H A S E O R D E R
MADISON COUNTY BOARD OF SUPERVISORS
P.O. BOX 608
CANTON, MISSISSIPPI 39046
601-855-5503

: PO No : 120265 :

Req. No 120342
Page 1

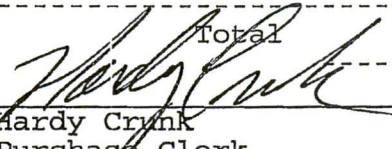
: T O:-----	:	: S H I P T O:-----	:
: 12919	:	: DEPARTMENT OF ROAD MANAGEMENT	:
: DICKERSON & BOWEN, INC.	:	: 3137 SOUTH LIBERTY STREET	:
: P.O. BOX 23699	:	: CANTON, MS 39046	:
:	:	:	:
: JACKSON	MS 39225 3699	:	:
:	:	: SHIP VIA	BEST WAY

: Date Ordered : Date Required : Department : Entered by:
: 2/23/2012 : 3/23/2012 : 300 ROAD DEPARTMENT : HCRUNK :

Quantity:	Item Description	Unit Cost	Extension
200.00	150300969: SURFACE ASPHALT	56.60TN	11320.00
	: STRIBLING ROAD		

*re-coded P.O. following budget amendments
approved by BOS on March 5, 2012.
MC*

00000000 Total \$11,320.00:

Signed: 
Hardy Crunk
Purchase Clerk
601-855-5503
hardy@madison-co.com

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



A Highway Construction Company
Brookhaven, Mississippi

INVOICE

Invoice #: 60256
Date: 9/15/12
Customer No: 530360

PO #: 120-653

From: Dickerson & Bowen, Inc.
P. O. Box 1008
Brookhaven MS 39602-1008

RECEIVED
SEP 24 2012

Sold To: MADISON COUNTY
P.O. BOX 608

CANTON, MS 39046

Delivered To:

Sale Date	Material	Units UM	Unit Price	MatlTotal	HaulTotal	TaxCd	Tax	Total
JOB # / PO #	/ 120-653							
09/10/12	Surface SC-1 Type 2	72.150 TON	57.0000 E	4,112.55	0.00		0.00	4,112.55
09/11/12	Surface SC-1 Type 2	89.040 TON	57.0000 E	5,075.28	0.00		0.00	5,075.28
	Total:	<u>161.19</u>		<u>9,187.83</u>	<u>0.00</u>		<u>0.00</u>	<u>9,187.83</u>
Total Invoice:				9,187.83	0.00		0.00	9,187.83

RECEIVED
CLAIM 130248
OCT 08 2012
VENDOR# 12919
CLAIM# 150300632
8550.00

Payment Type: On Account

NET30 pay terms Net 30 Days	0.00 discount offered if paid before	Total:	9,187.83
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Remit To Address:
Dickerson & Bowen
P.O. Box 23699
Jackson, MS 39225-3699



MADISON COUNTY BOARD OF SUPERVISORS

125 West North Street • Post Office Box 608
Canton, Mississippi 39046
601-855-5500 • Facsimile 601-855-5759
www.madison-co.com

TO: Madison County Board of Supervisors
FROM: Comptroller's Office
DATE: August 25, 2013
SUBJECT: Claim Rejection (Quality Chemical & Supply, Inc)

State law requires a purchase order to be issued for any purchases over 500.00 (2011). We received two outstanding invoices from Quality Chemical & Supply, Inc for supplies received. Quality Chemical & Supply has made several attempts to collect payments on these invoices but know purchase order was issued by Madison County. The employee ordered the supplies and the County received them, but we do not have authority to pay for the supplies without a purchase order.

For that reason, we are asking the Madison County Board of Supervisors to reject the claims to Quality Chemical & Supply Inc. They are listed as follows:

	Date	Invoice#	Amount
1.	May 4, 2011	3391	\$2,359.02
2.	May 5, 2011	3449	\$628.68

The Board of Supervisors has directed its counsel to seek an expedited and appropriate remedy through the filing of a Declaratory Compliant in the Circuit Court of Madison County. In compliance with the anticipated Order, Madison County expects to satisfy the herein-above invoices.

Thank you for your assistance in this matter.

Attachments

invoice

*Not
P.O.*

QUALITY CHEMICAL & SUPPLY, INC.
 P.O. Box 16168
 JACKSON, MS 39236
 (601) 856-8339

INVOICE DATE	INVOICE NO.	PAGE
05/04/11	3391	1

SOLD TO:

MADISON CNTY CHANCERY CRT
 ATTN: ACCOUNTS PAYABLE
 P.O. BOX 500
 CANTON, MS 39046

SHIP TO: CENTRAL RECEIVING
 146 WEST CENTER STREET
 CANTON, MS

ORDER NO.	ORDER DATE	CUSTOMER NO.	SALES REP.	PURCHASE ORDER NO.	SHIP DATE	SHIP VIA
2851	05/02/11	15211			05/02/11	QCS TRUCK

QUANTITY ORDERED	UNIT	ITEM NO.	ITEM DESCRIPTION	PRICE UNIT	UNIT PRICE
QUANTITY SHIPPED UNIT		QUANTITY BACK ORD.		ITEM DISCOUNT	EXTENDED PRICE
20	CS	30004	TOWEL, MULTI-FOLD NATL	CS	19.32
20	CS	0	BWK # 6202 4000/CS	0.00	209.80
13	CS	63600-2	TOWEL, 2 PLY SIERRA VAL	CS	34.50
15	CS	0	ECONOMY CENTERFEED (6/C	0.00	517.50
18	CS	32311	TISSUE, ANGEL SOFT 5/89	CS	68.00
6	CS	0	2-PLY #6P16640 PRFMEILM	0.00	411.12
12	CS	63339	LINER, 33X39 EX HVY WHI	CS	18.95
17	CS	0	330A (150CS) FLAT PAKK	0.00	227.40
12	CS	6141	LINER 38X58 1.5 MIL 550	CS	22.00
12	CS	0	BLACK FLAT PK 100 CS	0.00	264.00
144	QT	431600	NABC NON-ACID BOWL CLNR	QT	2.80
144	QT	0	(REGENCY) QUART 4185500	0.00	403.20
15	CAN	91205	COMET CLEANSER (2102) C	CAN	1.95
48	CS	0	(PBC 32987) RED CAN 24/	0.00	93.60
24	QT	5403011	STAR SPRAY QUART "STU"	QT	4.25
24	CS	0	(COMMODITY ORN-D) 540325	0.00	115.40
24	BA	44555	BLEACH BA	BA	2.00
18	CS	6	(ORN-D) 6 BA/CS	0.00	36.00

SALES AMOUNT	2359.02
MISC. CHARGES	0.00
FREIGHT	0.00
SALES TAX	0.00
TOTAL	2359.02
PAYMENT REC'D	0.00
BALANCE DUE	2359.02

[Handwritten signature]

RECEIVED

MAY 08 2011

PICKING TICKET

Page: 1

Order # 2851 Order Date: 05/02/11

Bill To: MADISON CNTY CHANDERY CRT
ATTN: ACCOUNTS PAYABLE
P.O. BOX 689
CANTON, ME 29648

Ship To: CENTRAL RECEIVING
146 WEST CENTER STREET
CANTON, MS

Doc # 15211

P.O. #

Terms: NET 30 DAY

Page: 5

Ship Via: OES TRUCK

Date to Ship: 05/02/11

Date Shipped: 5-3-11

Loc	Item #	Description-1	Description-2	Qty Ordered	Unit	Qty To Ship	Qty Shipped
18	30004	TONEL, MULTI-FOLD NATURAL	BM # 6202 4000 LB	15	CS	15	15
20	63600-2	TONEL, 2 PLY SIERRA VALUE	ECONOMY CENTERFEED (6/CS)	15	CS	15	15
30	32311	TONEL, ANGEL SOFT 5 PLY	3-PLY 55P16640 PREMIUM	15	CS	15	15
40	63339	LINEP, 33X39 EX HWY WHITE	3307 (15309) FLAT ROLL	12	CS	12	12
50	6141	LINEP 38X52 1.5 MIL 5560	BLACK FLAT PK 100 CS	12	CS	12	12
60	431600	NASC NON-ACTE BOWL CLNF	(REGENCY) QUART (155580)	144	QT	144	144
70	91206	COMET CLEANSER (21OZ) CAN	(PBC 32987) RED CAN 24/CS	48	CAN	48	48
80	5403011	STAF SPRAY QUART "PTU"	(COMMODITY GRM-DYS1030500)	24	QT	24	24
90	44555	BLEACH 8A	(OPN-2) 6 GA CS	24	CS	24	24

Line Items

Total Quantity:

309

Gloria Walsh

Handwritten signature

Not Paid

invoice

QUALITY CHEMICAL & SUPPLY, INC.
 P.O. Box 16168
 JACKSON, MS 39236
 (601) 856-8339

INVOICE DATE	INVOICE NO.	PAGE
05/05/11	3449	

SOLD TO: MADISON CNTY CHANDERY CRT
 ATTN: ACCOUNTS PAYABLE
 P.O. BOX 608
 CANTON, MS 39046

SHIP TO: CENTRAL RECEIVING
 146 WEST CENTER STREET
 CANTON, MS

ORDER NO.	ORDER DATE	CUSTOMER NO.	SALES REP	PURCHASE ORDER NO	SHIP DATE	SHIP VIA
225	05/02/11	15211	6		ASAP	RCS TRUCK

QUANTITY ORDERED	UNIT	ITEM NO.	ITEM DESCRIPTION	PRICE UNIT	UNIT PRICE
QUANTITY SHIPPED	UNIT	QUANTITY BACK ORD.		ITEM DISCOUNT	EXTENDED PRICE
9	CS	32311	TISSUE, ANGEL SOFT 5/8P CS		68.52
9			2-PLY #6P16640 PREMIUM	0.00	616.68
6	BA	44555	BLEACH BA	BA	2.00
6			(GRM-D) 6 BA/CS	0.00	12.00

SALES AMOUNT	628.68
MISC. CHARGES	0.00
FREIGHT	0.00
SALES TAX	0.00
TOTAL	628.68
PAYMENT REC'D	0.00
BALANCE DUE	628.68

ORDER - TO THE DIRECTOR

Order No: 2891 Order Date: 05 02 51

TO: THE NATIONAL CIVIL DEFENSE ADMINISTRATION
ATTN: ACCOUNTS PAYABLE
P.O. BOX 699
CANTON, MS, 39046

FROM: CENTRAL RECEIVING
106 WEST CENTER STREET
MEMPHIS, TN

Ship Via: AIR (F.O.B.) Terms: NET 30 DAY Page: 3

Ship Via: AIR TRUCK Date to Ship: ASAP Date Shipped: 5-5-51

Line	Description	Qty Ordered	Unit	Qty Shipped	Qty Shipped
01	32311	9	CS	9	9.0
02	113825, 43381 5000 5-5-51 2-PLY 63-10640 PREMEI 100	6	GN	6	6.0
03	113825, 43381 5000 5-5-51				

300 Multi Fold

[Handwritten Signature]

Blank Space

Total Quantity:

15

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