



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

August 1, 2022

Madison County Nursing Home
1421 East Peace Street
Canton, MS 39046

Dear Madison County Nursing Home,

Please find attached copies of invoices for Sulphur Springs walking trails. We are requesting payment #7 in the amount of \$2,306.37 for our work associated with the walking trails at Sulphur Springs Park. Please make check payable to Madison County Board of Supervisors.

If there are questions regarding these invoices, please contact Na'Son White at 601-855-5580.

Sincerely,

Paul Griffin, President
Madison County Board of Supervisors

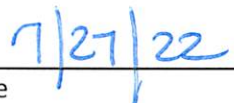
Sulphur Springs Park Walking Trails Request for Reimbursement

Invoice Date	Invoice Number	Payee	Description	Amount
4/20/2022	369221	Custom Products Corporation	Directional & Information Signs	\$ 2,306.37
Totals				\$ 2,306.37

Project Amount	\$ 818,580.00
Requested Reimbursement (January 1, 2022 - June 30, 2022)	\$ (2,306.37)
Reimbursement Previously Requested (Inception - December 31, 2021)	\$ (180,658.87)
Remaining Balance	<u>\$ 635,614.76</u>

By affixing my signature hereto, I certify that the above is correct listing of all charges attributable to the Sulphur Springs walking trails.


 Timothy Bryan, County Engineer


 Date



Invoice 369221

Invoice Date 04/20/22

Custom Products Corporation

P.O. Box 54091
Jackson, MS 39288-4091

Telephone: 601/932-5854

Bill To:

Madison County Rd. Dept.
PO Box 608
Canton, MS 39046
USA

Ship To:

PICK UP CALL WHEN READY
Shelton Vance - 601-855-5502

223 266

11584

Customer	Ship Via	F.O.B.	Terms			
MADMS1	PICK UP	N/A	Net 30 Days			
Purchase Order Number		Salesperson	Order Date	Our Order Number		
220180		DS	03/04/22	409171		
Quantity Ordered	Quantity Shipped	Item Number	Unit of Measure	Unit Price		Extended Price
	Back Ordered			Item Description	Discount %	
1		1 SCPC080HML3024R EA		66.3400		66.34
		0 30X24 CUSTOM 1 POST MOUNT HIP/080AL RECT(C)PARKING --->			N	
		SEE ATTACHED FOR LAYOUT APPROVED BY CUSTOMER				
2		2 SCPC080HML3024R EA		66.2400		132.48
		0 30X24 CUSTOM 1 POST MOUNT HIP/080AL RECT(C) <---			N	
		PARKING SEE ATTACHED FOR LAYOUT APPROVED BY CUSTOMER				
1		1 SCPC080HML3024R EA		66.3400		66.34
		0 30X24 CUSTOM 1 POST MOUNT HIP/080AL RECT(C)PAVILION <-- RESTROOMS -->			N	
		SEE ATTACHED FOR LAYOUT APPROVED BY CUSTOMER				
<p>Net due on 05/20/22</p> <p>(Continued)</p>						



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MADMS	PICK UP	N/A	Net 30 Days		
Purchase Order Number		Salesperson	Order Date	Our Order Number	
220180		DS	03/04/22	409171	
Quantity Ordered	Quantity Shipped	Item Number	Unit of Measure	Unit Price	Extended Price
	Back Ordered	Item Description		Discount % Tax	
1	0	SCPC080HML3024R 30X24 CUSTOM 1 POST MOUNT HIP/080AL RECT(C) ← RESTROOMS SEE ATTACHED FOR LAYOUT APPROVED BY CUSTOMER	EA	66.3400 N	66.34
1	0	SCPC080HML3024R 30X24 CUSTOM 1 POST MOUNT HIP/080AL RECT(C) WALKING TRAIL UP/ARROW SEE ATTACHED FOR LAYOUT APPROVED BY CUSTOMER	EA	66.3400 N	66.34
1	0	SCPC080HML4830R 48X30 CUSTOM 2 POST MOUNT HIP/080AL RECT(C)WELCOME TO NORTHEAST MAD... SEE ATTACHED FOR LAYOUT APPROVED BY CUSTOMER	EA	179.3600 N	179.36
Net due on 05/20/22					
(Continued)					



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MADMS1	PICK UP	N/A		Net 30 Days		
Purchase Order Number		Salesperson		Order Date	Our Order Number	
220180		DS		03/04/22	409171	
Quantity Ordered	Quantity Shipped	Item Number	Unit of Measure	Unit Price		Extended Price
	Back Ordered			Item Description	Discount %	
1		0 SCPC080HML2430R	EA	66.3400		66.34
		0 24X30 CUSTOM 1 POST MOUNT HIP/080AL RECT(C)NO SWIMMING IN LAKE			N	
		0 SEE ATTACHED FOR LAYOUT APPROVED BY CUSTOMER				
1		0 SCPC080HML3024R	EA	66.3400		66.34
		0 30X24 CUSTOM 1 POST MOUNT HIP/080AL RECT(C)←			N	
		0 COMMUNITY HEALTH CENTER SEE ATTACHED FOR LAYOUT APPROVED BY CUSTOMER				
1		0 SCPC080HML3024R	EA	66.3400		66.34
		0 30X24 CUSTOM 1 POST MOUNT HIP/080AL RECT(C)←			N	
		0 COMM.HEALTH CTR SEE ATTACHED FOR LAYOUT APPROVED BY CUSTOMER				
Net due on 05/20/22						
(Continued)						



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MADMS1	PICK UP	N/A	Net 30 Days			
Purchase Order Number		Salesperson	Order Date	Our Order Number		
220180		DS	03/04/22	409171		
Quantity Ordered	Quantity Shipped	Item Number	Unit of Measure	Unit Price		Extended Price
	Back Ordered			Item Description	Discount %	
1		0 SCPC080HML3624R	EA	110.4400		110.44
		0 36X24 CUSTOM 1 POST MOUNT HIP/080AL RECT(C)NO SWIMMING NO DIVING SYM SEE ATTACHED FOR LAYOUT APPROVED BY CUSTOMER			N	
1		0 SCPC080HML1824R	EA	49.7900		49.79
		0 18X24 CUSTOM 1 POST MOUNT HIP/080AL RECT(C)NO SWIMMING NO DIVING SYM			N	
1		0 SCPC080HML2418R	EA	49.7900		49.79
		0 24X18 CUSTOM 1 POST MOUNT HIP/080AL RECT(C)TO RENT OR RESERVE THI... SEE ATTACHED FOR LAYOUT APPROVED BY CUSTOMER			N	
1		0 SCPC080HML1824R	EA	49.7900		49.79
		0 18X24 CUSTOM 1 POST MOUNT HIP/080AL RECT(C)STAY OUT OF WATER SEE ATTACHED FOR LAYOUT APPROVED BY CUSTOMER			N	
Net due on 05/20/22						
(Continued)						



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Invoice Date 04/20/22

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Customer	Ship Via	F.O.B.	Terms			
MADMS1	PICKUP	N/A	Net 30 Days			
Purchase Order Number		Salesperson	Order Date	Our Order Number		
220180		DS	03/04/22	409171		
Quantity Ordered	Quantity Shipped	Item Number	Unit of Measure	Unit Price		Extended Price
	Back Ordered			Discount %	Tax	
1	1	SCPC080HML1824R	EA	49.7900		49.79
	0	18X24 CUSTOM 1 POST MOUNT HIP/080AL RECT(C)TROLLING MOTORS ONLY SEE ATTACHED FOR LAYOUT APPROVED BY CUSTOMER			N	
15	15	OPOZARPORG10BK	EA	59.3500		890.25
	0	POST ROUND POWDER PAINTED 10FT 2 3/8"OD(16 GA/.065")(BLACK)(37/BDL)[F			N	
15	15	OPOZFR238DD2BK	EA	8.7700		131.55
	0	POST TOP FINIAL 2 3/8"OD ROUND/DD2/DELUXE DOME/SLIPOVER/(BLACK)(PU)			N	
15	15	OTSBZR238UBCLAMPBK	EA	13.2500		198.75
	0	ROUND POST TO TRAFFIC SIGN UBOLT CLAMP 2 3/8"OD SLOTTED(PAIR/2)(BLACK)			N	
<p>Net due on 05/20/22</p> <p>(Continued)</p>						



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MADMS1	PICKUP	N/A		Net 30 Days		
Purchase Order Number		Salesperson		Order Date	Our Order Number	
220180		DS		03/04/22	409171	
Quantity Ordered	Quantity Shipped	Item Number	Unit of Measure	Unit Price		Extended Price
	Back Ordered	Item Description		Discount %	Tax	
1	1	Q1KPR	EA	0.0000		0.00
	0	CM			N	
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> <p>APPROVED By Drew Ridinger at 8:37 am, Apr 26, 2022</p> </div>						
Net due on 05/20/22						
						Nontaxable Subtotal 2306.37
						Taxable Subtotal 0.00
						Tax 0.00
						Total Invoice 2306.37

Requisition 0220207 Date 3/ 1/2022 BUILDING & GROUNDS
 MADISON COUNTY DREW RIDINGER
 P O BOX 608
 CANTON, MS. 39046
 (601)855-5500
 REFER TO PURCHASING OFFICE

Vendor: 11584
 CUSTOM PRODUCTS CORP
 P O BOX 54091

Ship To: VIA:
 MADISON COUNTY
 CENTRAL RECEIVING
 146 WEST CENTER STREET
 CANTON, MS 39046

JACKSON MS 39288

Quantity	Description of Supplies, Equip, Srvc:	Unit Cost	EA:	Extended
1.00	001151646 SCPC080HML1824R	49.79	EA:	49.79
15.00	001151646 OPOZARPOG10BK	59.35	EA:	890.25
15.00	001151646 OPOZFR238DD2BK	8.77	EA:	131.55
15.00	001151646 OTSBR238UBCLAMPBK	13.25	EA:	198.75
1.00	001151646 SPC080HML3024R	66.34	EA:	66.34
1.00	001151646 SPC080HML3024	66.34	EA:	66.34
1.00	001151646 SCPC080HML3624R	110.44	EA:	110.44
1.00	001151646 SPC080HML1824R	49.79	EA:	49.79
1.00	001151646 SCPC080HML2418R	49.79	EA:	49.79
1.00	001151646 SCPC080HML1824R	49.79	EA:	49.79
1.00	001151646 SCPC080HML3024R	66.34	EA:	66.34
2.00	001151646 SCPC080HML3024R	66.24	EA:	132.48
1.00	001151646 SCPC080HML3024R	66.34	EA:	66.34
1.00	001151646 SCPC080HML3024R	66.34	EA:	66.34
1.00	001151646 SCPC080HML3024R	66.34	EA:	66.34
1.00	001151646 SCPC080HML3024R	66.34	EA:	66.34
1.00	001151646 SCPC080HML4830R	179.36	EA:	179.36
1.00	001151646 SCPC080HML2430R	66.34	EA:	66.34

Total \$2,306.37

Approved By:

Drew Ridinger

 * Receiving Report Number 220286 *

Vendor # 11584 Date Received 3/28/2022
 CUSTOM PRODUCTS CORP Department 151
 P O BOX 54091 BUILDING & GROUNDS
 JACKSON MS 39288 Requisition Number 220207
 Purchase Order 220180

Quantity
 Received Description

1.00 EA SCPC080HML1824R
 15.00 EA OPOZARPOG10BK
 15.00 EA OPOZFR238DD2BK
 15.00 EA OTSBR238UBCLAMPBK
 1.00 EA SPC080HML3024R
 1.00 EA SPC080HML3024
 1.00 EA SCPC080HML3624R
 1.00 EA SPC080HML1824R
 1.00 EA SCPC080HML2418R
 1.00 EA SCPC080HML1824R
 1.00 EA SCPC080HML3024R
 2.00 EA SCPC080HML3024R
 1.00 EA SCPC080HML3024R
 1.00 EA SCPC080HML3024R
 1.00 EA SCPC080HML3024R
 1.00 EA SCPC080HML4830R
 1.00 EA SCPC080HML2430R

Received By:

M Hawkins

 MHAWKINS

SULPHUR SPRINGS PARK-SIGNS

Agrees With Purchase Order Except As Noted:

 Purchase Clerk