


**Madison County  
Comptroller**

# Memo

**To:** Madison County Board of Supervisors  
**From:** Na'Son S. White   
**cc:** None  
**Date:** August 31, 2022  
**Re:** Rejection of Invoices ~ APAC

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APAC presented invoice 4000125393 in the amount of \$12,278.50 for payment for 188.90 tons of surface asphalt. Indicated on the invoice was our related purchase order, #220359. Purchase order #220359 is for 500 tons of surface asphalt at a cost of \$32,500.00. Previous invoices of \$6,128.85, \$6,552.65, and \$9,854.65 were applied to this invoice leaving an available balance of \$9,963.85. The sum of the four invoices total \$34,814.65 which exceeds the purchase order by \$2,314.65. A statement at the bottom of the purchase order says invoice amounts greater than purchase order amount cannot be paid.

Please reject \$2,314.65 of APAC's invoice 4000125393 which exceeds purchase order 220359.





A CRH COMPANY

PO Box 24508  
Jackson, MS 39225-4508

Customer No: 201089  
Invoice No: 4000125393  
Inv Date: 07/21/22  
Page: Page 1 of 1  
Customer PO: 220359  
Customer Job: 22917-

7090

Madison County Administrator  
PO Box 608  
Canton MS 39046

Christy.Gleason@madison-co.com

225490

APAC Mississippi, Inc.  
PO Box 24508  
Mississippi Division  
Jackson, MS 39225-4508  
601-376-4000

Delivered To: 220359 JULY PO

Date	Ticket#	Product#	Description	QTY	UM	Unit Price	Haul QTY	Haul Rate	Matl Total	Haul Total	Tax	Total
Plant: 04210 Asphalt - Canton												
MATERIAL: SC-1 TY 2 SURFACE												
07/21/22	421029201	211790	SC-1 TY 2 SURFACE	12.59	TON	65.00	0.00	0.00	818.35	0.00	0.00	818.35
07/21/22	421029203	211790	SC-1 TY 2 SURFACE	12.78	TON	65.00	0.00	0.00	830.70	0.00	0.00	830.70
07/21/22	421029204	211790	SC-1 TY 2 SURFACE	23.12	TON	65.00	0.00	0.00	1,502.80	0.00	0.00	1,502.80
07/21/22	421029205	211790	SC-1 TY 2 SURFACE	22.83	TON	65.00	0.00	0.00	1,483.95	0.00	0.00	1,483.95
07/21/22	421029207	211790	SC-1 TY 2 SURFACE	22.79	TON	65.00	0.00	0.00	1,481.35	0.00	0.00	1,481.35
07/21/22	421029209	211790	SC-1 TY 2 SURFACE	23.17	TON	65.00	0.00	0.00	1,506.05	0.00	0.00	1,506.05
07/21/22	421029216	211790	SC-1 TY 2 SURFACE	12.77	TON	65.00	0.00	0.00	830.05	0.00	0.00	830.05
07/21/22	421029218	211790	SC-1 TY 2 SURFACE	12.71	TON	65.00	0.00	0.00	826.15	0.00	0.00	826.15
07/21/22	421029223	211790	SC-1 TY 2 SURFACE	23.22	TON	65.00	0.00	0.00	1,509.30	0.00	0.00	1,509.30
07/21/22	421029224	211790	SC-1 TY 2 SURFACE	22.92	TON	65.00	0.00	0.00	1,489.80	0.00	0.00	1,489.80
Total: SC-1 TY 2 SURFACE				188.90			TON		12,278.50	0.00	0.00	12,278.50
Total Invoice:				188.90					12,278.50	0.00	0.00	12,278.50

*pd - 9,963.85  
2,314.65 over PO Amt*

All payments are due and payable by the due date shown on the invoice. We will assess up to the state's legal maximum rate for finance charges on delinquent accounts.

4000124049 : \$ 6,128.85  
 4000124652 : \$ 6,552.65  
 4000125143 : \$ 9,854.65  
 4000125393 : \$ 9,963.85  
\$ 32,500.00

Invoice Amount: 12,278.50

Amount Paid: \_\_\_\_\_

*PO Amt*

Customer Name: Madison County Administrator  
 Customer No: 201089  
 Invoice #: 4000125393  
 Date: 07/21/22  
 Customer Job: 22917-  
 Customer PO: 220359  
 Due Date: 08/20/22

Remit Payment To: APAC Mississippi, Inc.  
 PO Box 748550  
 Mississippi Division  
 Atlanta, GA 30374-8550



A CRH COMPANY

PO Box 24508  
Jackson, MS 39225-4508

7090

Madison County Administrator  
PO Box 608  
Canton MS 39046

Christy.Gleason@madison-co.com

Customer No: 201089  
Invoice No: 4000124049  
Inv Date: 07/05/22  
Page: Page 1 of 1  
Customer PO: 220359  
Customer Job: 22917-

225212

APAC Mississippi, Inc.  
PO Box 24508  
Mississippi Division  
Jackson, MS 39225-4508  
601-376-4000

Delivered To: 220359

Date	Ticket#	Product#	Description	QTY	UM	Unit Price	Haul QTY	Haul Rate	Matl Total	Haul Total	Tax	Total
Plant: 04210 Asphalt - Canton												
MATERIAL: SC-1 TY 2 SURFACE												
07/15/22	421029085	211790	SC-1 TY 2 SURFACE	12.65	TON	65.00	0.00	0.00	822.25	0.00	0.00	822.25
07/15/22	421029066	211790	SC-1 TY 2 SURFACE	12.49	TON	65.00	0.00	0.00	811.85	0.00	0.00	811.85
07/15/22	421029067	211790	SC-1 TY 2 SURFACE	22.99	TON	65.00	0.00	0.00	1,494.35	0.00	0.00	1,494.35
07/15/22	421029068	211790	SC-1 TY 2 SURFACE	23.30	TON	65.00	0.00	0.00	1,514.50	0.00	0.00	1,514.50
07/15/22	421029069	211790	SC-1 TY 2 SURFACE	22.86	TON	65.00	0.00	0.00	1,485.90	0.00	0.00	1,485.90
Total: SC-1 TY 2 SURFACE				94.29			TON		6,128.85	0.00	0.00	6,128.85
Total Invoice:				94.29					6,128.85	0.00	0.00	6,128.85

All payments are due and payable by the due date shown on the invoice. We will assess up to the state's legal maximum rate for finance charges on delinquent accounts.

Invoice Amount: 6,128.85

Amount Paid: \_\_\_\_\_

Customer Name: Madison County Administrator  
Customer No: 201089  
Invoice #: 4000124049  
Date: 07/15/22  
Customer Job: 22917-  
Customer PO: 220359  
Due Date: 08/04/22

Remit Payment To: APAC Mississippi, Inc.  
PO Box 748550  
Mississippi Division  
Atlanta, GA 30374-8550

Please provide your email address below if you would like to start receiving your invoices via email



A CRH COMPANY

PO Box 24508  
Jackson, MS 39225-4508

7090

Madison County Administrator  
PO Box 608  
Canton MS 39046

Christy.Gleason@madison-co.com

Customer No: 201089  
Invoice No: 4000124652  
Inv Date: 07/14/22  
Page: Page 1 of 1  
Customer PO: 220359  
Customer Job: 22917-

225464

APAC Mississippi, Inc.  
PO Box 24508  
Mississippi Division  
Jackson, MS 39225-4508  
601-376-4000

Delivered To: 220359 JULY PO

Date	Ticket#	Product#	Description	QTY	UM	Unit Price	Haul QTY	Haul Rate	Matl Total	Haul Total	Tax	Total
Plant: 04208 Asphalt - Jackson A-1												
MATERIAL: SC-1 TY 2												
07/13/22	420049920	211790	SC-1 TY 2	22.57	TON	65.00	0.00	0.00	1,467.05	0.00	0.00	1,467.05
07/13/22	420049922	211790	SC-1 TY 2	19.62	TON	65.00	0.00	0.00	1,275.30	0.00	0.00	1,275.30
07/13/22	420049923	211790	SC-1 TY 2	19.87	TON	65.00	0.00	0.00	1,291.55	0.00	0.00	1,291.55
07/13/22	420049924	211790	SC-1 TY 2	19.78	TON	65.00	0.00	0.00	1,285.70	0.00	0.00	1,285.70
07/13/22	420049926	211790	SC-1 TY 2	18.97	TON	65.00	0.00	0.00	1,233.05	0.00	0.00	1,233.05
Total: SC-1 TY 2				100.81			TON		6,552.65	0.00	0.00	6,552.65
Total Invoice:				100.81					6,552.65	0.00	0.00	6,552.65

All payments are due and payable by the due date shown on the invoice. We will assess up to the state's legal maximum rate for finance charges on delinquent accounts.

Invoice Amount: 6,552.65

Amount Paid: \_\_\_\_\_

Customer Name: Madison County Administrator  
Customer No: 201089  
Invoice #: 4000124652  
Date: 07/14/22  
Customer Job: 22917-  
Customer PO: 220359  
Due Date: 08/13/22

Remit Payment To: APAC Mississippi, Inc.  
PO Box 748550  
Mississippi Division  
Atlanta, GA 30374-8550

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A CRH COMPANY

PO Box 24508  
Jackson, MS 39225-4508

Customer No: 201089  
Invoice No: 4000125143  
Inv Date: 07/19/22  
Page: Page 1 of 1  
Customer PO: 220359  
Customer Job: 22917-

7090

225489

Madison County Administrator  
PO Box 608  
Canton MS 39046

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Delivered To: 220359 JULY PO

Date	Ticket#	Product#	Description	QTY	UM	Unit Price	Haul QTY	Haul Rate	Matl Total	Haul Total	Tax	Total
Plant: 04210 Asphalt - Canton												
MATERIAL: SC-1 TY 2 SURFACE												
07/19/22	421029129	211790	SC-1 TY 2 SURFACE	12.92	TON	65.00	0.00	0.00	839.80	0.00	0.00	839.80
07/19/22	421029130	211790	SC-1 TY 2 SURFACE	23.27	TON	65.00	0.00	0.00	1,512.55	0.00	0.00	1,512.55
07/19/22	421029131	211790	SC-1 TY 2 SURFACE	23.30	TON	65.00	0.00	0.00	1,514.50	0.00	0.00	1,514.50
07/19/22	421029132	211790	SC-1 TY 2 SURFACE	23.26	TON	65.00	0.00	0.00	1,511.90	0.00	0.00	1,511.90
07/19/22	421029133	211790	SC-1 TY 2 SURFACE	23.07	TON	65.00	0.00	0.00	1,499.55	0.00	0.00	1,499.55
07/19/22	421029134	211790	SC-1 TY 2 SURFACE	22.80	TON	65.00	0.00	0.00	1,482.00	0.00	0.00	1,482.00
07/19/22	421029141	211790	SC-1 TY 2 SURFACE	22.99	TON	65.00	0.00	0.00	1,494.35	0.00	0.00	1,494.35
Total: SC-1 TY 2 SURFACE				151.61			TON		9,854.65	0.00	0.00	9,854.65
Total Invoice:				151.61					9,854.65	0.00	0.00	9,854.65

All payments are due and payable by the due date shown on the invoice. We will assess up to the state's legal maximum rate for finance charges on delinquent accounts.

Invoice Amount: 9,854.65

Amount Paid: \_\_\_\_\_

Customer Name: Madison County Administrator  
Customer No: 201089  
Invoice #: 4000125143  
Date: 07/19/22  
Customer Job: 22917-  
Customer PO: 220359  
Due Date: 08/18/22

Remit Payment To: APAC Mississippi, Inc.  
PO Box 748550  
Mississippi Division  
Atlanta, GA 30374-8550

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