


**Madison County
Comptroller**

Memo

To: Madison County Board of Supervisors
From: Na'Son S. White 
cc: None
Date: November 30, 2021
Re: Rejection of Invoices ~ APAC

APAC presented invoice 4000112323 in the amount of \$8,009.76 for payment for 121.36 tons of SC-TY 8. Indicated on the invoice was our related purchase order, #220014. Purchase order #220014 is for 200 tons of surface asphalt (SC-TY 8) at a cost of \$13,200.00. Two quotes were not obtained prior to the issuance of this purchase order which is a violation of state purchasing laws. State purchasing laws states, "Purchases which involve an expenditure of more than Five Thousand Dollars (\$5,000.00) but not more than Fifty Thousand Dollars (\$50,000.00), exclusive of freight and shipping charges may be made from the lowest and best bidder without publishing or posting advertisement for bids, provided at least two (2) competitive written bids have been obtained." Consequently, we cannot pay this invoice.

Please reject APAC's invoice 4000112323 in the amount of \$8,009.76.



A CRH COMPANY

PO Box 24508
Jackson, MS 39225-4508

Customer No: 201089
Invoice No: 4000112323
Inv Date: 10/16/21
Page: Page 1 of 1
Customer PO: 220014
Customer Job: 22439-

Madison County Administrator
PO Box 608
Canton MS 39046

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

christy.gleason@madison-co.com

Delivered To: PURVIS RD BRIDGE

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 8												
10/11/21	421019503	211785	SC -1 TY 8	23.19	TON	66.00	0.00	0.00	1,530.54	0.00	0.00	1,530.54
10/11/21	421019504	211785	SC -1 TY 8	23.27	TON	66.00	0.00	0.00	1,535.82	0.00	0.00	1,535.82
10/11/21	421019505	211785	SC -1 TY 8	23.00	TON	66.00	0.00	0.00	1,518.00	0.00	0.00	1,518.00
10/11/21	421019506	211785	SC -1 TY 8	28.71	TON	66.00	0.00	0.00	1,894.86	0.00	0.00	1,894.86
10/11/21	421019507	211785	SC -1 TY 8	23.19	TON	66.00	0.00	0.00	1,530.54	0.00	0.00	1,530.54
Total: SC -1 TY 8				121.36			TON		8,009.76	0.00	0.00	8,009.76
Total Invoice:				121.36					8,009.76	0.00	0.00	8,009.76

Finance Charges will be applied to any late invoices at a rate of 1.5% per month per credit agreement or the State's Lawful Amount

Invoice Amount: 8,009.76

Amount Paid: _____

Customer Name: Madison County Administrator
Customer No: 201089
Invoice #: 4000112323
Date: 10/16/21
Customer Job: 22439-
Customer PO: 220014
Due Date: 11/15/21

If you have any questions about your invoice please call 601-376-4000

Remit Payment To: APAC Mississippi, Inc.
PO Box 24508
Mississippi Division
Jackson, MS 39225-4508

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

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 : 220014 :

Req. No 220017
Page 1


: T O:----- : S H I P T O:-----
: 7090 : DEPARTMENT OF ROAD MANAGEMENT :
: APAC-MISSISSIPPI INC : 3137 SOUTH LIBERTY STREET :
: P.O.BOX 24508 : : CANTON, MS 39046 :
: : : :
: JACKSON MS 39225 4508 : SHIP VIA BEST WAY :

: Date Ordered : Date Required : Department : Entered by:
: 10/ 8/2021 : 11/ 7/2021 : 300 ROAD DEPARTMENT : KBUCKNER :

Special Ins: PURVIS ROAD BRIDGE TERM BID

Quantity:	Item Description	Unit Cost	Extension
200.00	150300632: SURFACE ASPHALT	66.00TN	13200.00
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Signed:  Total \$13,200.00

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