

**Madison County
Comptroller**

Memo

To: Madison County Board of Supervisors

From: Na'Son S. White

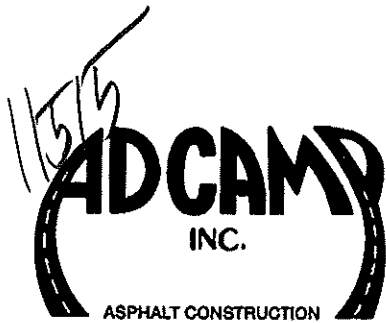
cc: None

Date: October 30, 2025

Re: Rejection of Invoice ~ Adcamp Inc.

Adcamp Inc. presented invoice 44804 in the amount of \$68,340.96 for payment for 949.18 tons of road gravel. Indicated on the invoice is our related purchase order, #250517. Purchase order #250517 has a quantity of 750 tons of road gravel at a cost of \$54,000.00. The invoice exceeded the purchase order by \$14,340.96. A statement at the bottom of the purchase order says invoice amounts greater than purchase order amount cannot be paid.

Please reject \$14,340.96 of Adcamp Inc. invoice 44804 which exceeds purchase order 250517.

**Adcamp, Inc.**

P. O. Box 54246
Jackson, MS 39288
Plant: 1353 Flowood Dr.
Flowood, MS 39232
P: 601-939-4493
F: 601-939-4676

INVOICE

Invoice Number : 44804
Invoice Date : 09/30/2025
Customer Number : MADCTY
Job Number : 0925AS
Due Date : 10/10/2025

260546

MADISON COUNTY
BOARD OF SUPERVISORS
P. O. BOX 608
CANTON, MS 39046

SEPTEMBER 2025 - ASPHALT

DATE	DESCRIPTION	QTY	U/M	RATE	AMOUNT
	PO# 250517				
09/08/2025	SC1 TYPE8/TK# 634358	12.97	TONS	72.0000	933.84
09/08/2025	SC1 TYPE8/TK3 634366	13.03	TONS	72.0000	938.16
09/08/2025	SC1 TYPE8/TK# 634368	20.61	TONS	72.0000	1,483.92
09/08/2025	SC1 TYPE8/TK# 634370	19.97	TONS	72.0000	1,437.84
09/08/2025	SC1 TYPE8/TK# 634372	12.89	TONS	72.0000	928.08
09/08/2025	SC1 TYPE8/TK# 634373	12.91	TONS	72.0000	929.52
09/08/2025	SC1 TYPE8/TK# 634375	13.07	TONS	72.0000	941.04
09/08/2025	SC1 TYPE8/TK# 634376	20.05	TONS	72.0000	1,443.60
09/08/2025	SC1 TYPE8/TK# 634378	20.03	TONS	72.0000	1,442.16
09/08/2025	SC1 TYPE8/TK# 634423	19.90	TONS	72.0000	1,432.80
09/08/2025	SC1 TYPE8/TK# 634425	12.92	TONS	72.0000	930.24
09/08/2025	SC1 TYPE8/TK# 634428	12.98	TONS	72.0000	934.56
09/08/2025	SC1 TYPE8/TK# 634435	12.95	TONS	72.0000	932.40
09/08/2025	SC1 TYPE8/TK# 634438	19.80	TONS	72.0000	1,425.60
09/08/2025	SC1 TYPE8/TK# 634441	12.97	TONS	72.0000	933.84
09/08/2025	SC1 TYPE8/TK# 634442	13.02	TONS	72.0000	937.44
CONTINUED		250.07			

Payment 260059



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SEPTEMBER 2025 - ASPHALT

DATE	DESCRIPTION	QTY	U/M	RATE	AMOUNT
09/08/2025	SC1 TYPE8/TK# 634445	20.92	TONS	72.0000	1,506.24
09/08/2025	SC1 TYPE8/TK# 634452	19.73	TONS	72.0000	1,420.56
09/08/2025	SC1 TYPE8/TK# 634493	20.02	TONS	72.0000	1,441.44
09/08/2025	SC1 TYPE8/TK# 634498	13.00	TONS	72.0000	936.00
09/08/2025	SC1 TYPE8/TK# 634500	13.00	TONS	72.0000	936.00
09/08/2025	SC1 TYPE8/TK# 634505	19.98	TONS	72.0000	1,438.56
09/08/2025	SC1 TYPE8/TK# 634507	12.99	TONS	72.0000	935.28
09/08/2025	SC1 TYPE8/TK# 634508	13.48	TONS	72.0000	970.56
09/08/2025	SC1 TYPE8/TK# 634509	19.92	TONS	72.0000	1,434.24
09/08/2025	SC1 TYPE8/TK# 634514	19.98	TONS	72.0000	1,438.56
09/08/2025	SC1 TYPE8/TK# 634516	13.02	TONS	72.0000	937.44
09/08/2025	SC1 TYPE8/TK# 634517	19.99	TONS	72.0000	1,439.28
09/09/2025	SC1 TYPE8/TK# 634554	19.85	TONS	72.0000	1,429.20
09/09/2025	SC1 TYPE8/TK# 634556	19.98	TONS	72.0000	1,438.56
09/09/2025	SC1 TYPE8/TK# 634558	19.98	TONS	72.0000	1,438.56
09/09/2025	SC1 TYPE8/TK# 634560	19.83	TONS	72.0000	1,427.76
CONTINUED		285.67			



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SEPTEMBER 2025 - ASPHALT

DATE	DESCRIPTION	QTY	U/M	RATE	AMOUNT
09/09/2025	SC1 TYPE8/TK# 634574	13.01	TONS	72.0000	936.72
09/09/2025	SC1 TYPE8/TK# 634576	12.97	TONS	72.0000	933.84
09/09/2025	SC1 TYPE8/TK# 634578	13.00	TONS	72.0000	936.00
09/09/2025	SC1 TYPE8/TK# 634583	13.03	TONS	72.0000	938.16
09/09/2025	SC1 TYPE8/TK# 634593	12.99	TONS	72.0000	935.28
09/09/2025	SC1 TYPE8/TK# 634610	19.99	TONS	72.0000	1,439.28
09/09/2025	SC1 TYPE8/TK# 634614	20.04	TONS	72.0000	1,442.88
09/09/2025	SC1 TYPE8/TK# 634617	20.05	TONS	72.0000	1,443.60
09/09/2025	SC1 TYPE8/TK# 634619	12.94	TONS	72.0000	931.68
09/09/2025	SC1 TYPE8/TK# 634622	20.02	TONS	72.0000	1,441.44
09/09/2025	SC1 TYPE8/TK# 634626	13.09	TONS	72.0000	942.48
09/09/2025	SC1 TYPE8/TK# 634635	13.00	TONS	72.0000	936.00
09/09/2025	SC1 TYPE8/TK# 634641	13.03	TONS	72.0000	938.16
09/09/2025	SC1 TYPE8/TK# 634646	12.98	TONS	72.0000	934.56
09/09/2025	SC1 TYPE8/TK# 634651	20.02	TONS	72.0000	1,441.44
09/09/2025	SC1 TYPE8/TK# 634654	20.01	TONS	72.0000	1,440.72
09/09/2025	SC1 TYPE8/TK# 634662	13.01	TONS	72.0000	936.72
CONTINUED		263.19			

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09/09/2025	SC1 TYPE8/ TK# 634664	12.98	TONS	72.0000	934.56
09/09/2025	SC1 TYPE8/TK# 634666	20.00	TONS	72.0000	1,440.00
09/09/2025	SC1 TYPE8/TK# 634684	13.72	TONS	72.0000	987.84
09/09/2025	SC1 TYPE8/TK# 634688	12.97	TONS	72.0000	933.84
09/10/2025	SC1 TYPE8/TK# 634752	12.99	TONS	72.0000	935.28
09/10/2025	SC1 TYPE8/TK# 634754	13.00	TONS	72.0000	936.00
09/10/2025	SC1 TYPE8/TK# 634756	12.90	TONS	72.0000	928.80
09/10/2025	SC1 TYPE8/TK# 634758	12.73	TONS	72.0000	916.56
09/10/2025	SC1 TYPE8/TK# 634774	13.02	TONS	72.0000	937.44
09/10/2025	SC1 TYPE8/TK# 634801	12.99	TONS	72.0000	935.28
09/10/2025	SC1 TYPE8/TK# 634810	12.96	TONS	72.0000	933.12
GROSS BILLINGS :		150.26			68,340.96
NET BILLINGS : Total		949.18			68,340.96

PO No : 250517 :

Req. No 250544
Page 1

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: T O :-----: S H I P T O :-----:
: : DEPARTMENT OF ROAD MANAGEMENT :
: ADCAMP, INC. 3137 SOUTH LIBERTY STREET :
: : CANTON, MS 39046 :
: 1353 FLOWOOD DRIVE :
: FLOWOOD MS 39232 : SHIP VIA BEST WAY :
:-----:-----:

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: Date Ordered : Date Required : Department : Entered by:
: 8/28/2025 : 9/28/2025 : 300 ROAD DEPARTMENT : KBUCKNER :

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BOS APPROVED 9/3/2024

[illegible]

Total \$54,000.00:

Signed:

Kesha Jackson
Purchase Clerk
601-855-5534
kesha.jackson@madison-co.com

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

Requisition 0250544 Date 8/28/2025 ROAD DEPARTMENT
MADISON COUNTY MARTA MCKNIGHT
P O BOX 608
CANTON, MS. 39046
(601)855-5500
REFER TO PURCHASING OFFICE

Vendor:
ADCAMP, INC.

Ship To: VIA: BEST WAY
DEPARTMENT OF ROAD MANAGEMENT
3137 SOUTH LIBERTY STREET
CANTON, MS 39046

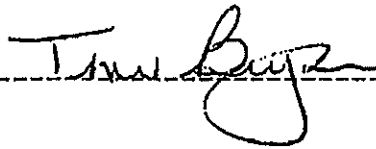
1353 FLOWOOD DRIVE
FLOWOOD MS 39232

Quantity	Description of Supplies, Equip, Srvc	Unit Cost	Extended
750.00	013300632 SC1-TYPE 8	72.00	TN: 54000.00

Note: POT LUCK ROAD

Total \$54,000.00

Approved By: _____



* Receiving Report Number 260030 *

Vendor #
ADCAMP, INC.

1353 FLOWOOD DRIVE
FLOWOOD MS 39232

Date Received 10/16/2025
Department 300
ROAD DEPARTMENT
Requisition Number 250544
Purchase Order 250517

Quantity
Received Description

969.19 TN SC1-TYPE 8

Received By:


YAHATTA JOHNSON

Agrees With Purchase Order Except As Noted:

Purchase Clerk