



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: December 16, 2013
SUBJECT: Claim Rejection (Old River Truck Sales)

State law requires a purchase order to be issued for any purchases over 1,000.00 (2011). We received two outstanding invoices from Old River Truck Sales for purchases made by the Solid Waste Department. The two invoices were dated for the same day totaling 1,506.36 but no purchase order was issued by Madison County. We do not have authority to pay for these repair parts without a purchase order.

For that reason, we are asking the Madison County Board of Supervisors to reject the claims to Old River Truck Sales. They are listed as follows:

| | Date | Invoice# | Amount |
|----|-------------------|-----------------|---------------|
| 1. | November 12, 2013 | 3233160038 | \$941.49 |
| 2. | November 12, 2013 | 3233160037 | \$564.87 |

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

OLD RIVER 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



VOLVO ISUZU

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 | |
| 11/12/2013 10:33AM | |
| INVOICE NO. | PAGE |
| 3233160038 | 1 |
| CUSTOMER NO. | BRANCH |
| 55474 | * 3* |

MADISON CO ROAD DEPT

MADISON CO ROAD DEPT

SOLD TO:

P.O. BOX 608
CANTON MS 39046

SHIP TO:

P.O. BOX 608
CANTON MS 39046

| CUSTOMER PO | REFERENCE NO. | PRICE/PER | EXTENSION | | | | | | | | | | |
|--|----------------|------------------|------------|--------|--------------|---------------|-----------|--------|---|--------------|--------|---------|-------|
| 960266 | (601) 855-5674 | 02 | 000/02 000 | | | | | | | | | | |
| <p>TERMS: (00) DUE 10TH / AFTER MONTH END *TO BE DELIVERED*</p> <table> <tr> <td>1</td> <td>VOL 21122541</td> <td>OIL SEPARATOR</td> <td>930.42EA*</td> <td>930.42</td> </tr> <tr> <td>1</td> <td>VOL 20532891</td> <td>GASKET</td> <td>11.07EA</td> <td>11.07</td> </tr> </table> <p>7:00 a.m. - 9:00 p.m. Monday through Friday 7:00 a.m. - 5:00 p.m. Saturday</p> <p style="text-align: center;">SW-9</p> <p style="text-align: center;">REC'D *CLAIM</p> <p style="text-align: center;">NOV 13 2013</p> <p style="text-align: center;">14905 105-340-681-\$941.49</p> <p style="font-size: 2em; font-family: cursive;">Lawrence Evans</p> | | | | 1 | VOL 21122541 | OIL SEPARATOR | 930.42EA* | 930.42 | 1 | VOL 20532891 | GASKET | 11.07EA | 11.07 |
| 1 | VOL 21122541 | OIL SEPARATOR | 930.42EA* | 930.42 | | | | | | | | | |
| 1 | VOL 20532891 | GASKET | 11.07EA | 11.07 | | | | | | | | | |
| FREIGHT | SUBTOTAL | TAX STATUS/STATE | SALES TAX | | | | | | | | | | |
| | 941.49 | EXEMPT MS | 0.00 | | | | | | | | | | |
| | | | PLEASE PAY | | | | | | | | | | |
| | | | 941.49 | | | | | | | | | | |
| | | | TERMS | | | | | | | | | | |

Lawrence Evans
CUSTOMER SIGNATURE

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.

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SHIP TO:
 P.O. BOX 608
 CANTON MS 39046

| CUSTOMER PO | REFERENCE NO | PRICE/PER | EXTENSION |
|-------------|----------------|-----------|------------|
| 960264 | (601) 855-5674 | 02 | 000/02 000 |

TERMS: (00) DUE 10TH / AFTER MONTH END

TO BE DELIVERED

| QTY | DESCRIPTION | PRICE/PER | EXTENSION |
|-----|-----------------------------|-----------|-----------|
| 2 | VOL 20582552 V-RIBBED BELT | 33.54EA | 67.08 |
| 3 | VOL 21372812 V-RIBBED BELT | 58.00EA | 174.00 |
| 1 | VOL 20807261 SOLENOID VALVE | 70.82EA | 70.82 |
| 1 | VOL 21714847 BELT TENSIONER | 252.97EA | 252.97 |

7:00 a.m. - 9:00 p.m. Monday through Friday
 7:00 a.m. - 5:00 p.m. Saturday

REC'D *CLAIM

NOV 13 2013

VENDOR# 14905

CLAIM# 105-340-681-4564.87

Lauren Mason

Stock

| FREIGHT | SUBTOTAL | TAX STATUS/STATE | SALES TAX | PLEASE PAY |
|---------|----------|------------------|-----------|------------|
| | 564.87 | EXEMPT MS | 0.00 | 564.87 |

Terrence Evans
 CUSTOMER SIGNATURE

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.

TERMS