



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: September 15, 2014
SUBJECT: Claim Rejection (A B Equipment Co., Inc.)

State law requires a purchase order to be issued for any purchases over 1,000.00. We received an outstanding invoice from A B Equipment Co., Inc. for equipment rental. AB Equipment is trying to collect payment on this invoice but no purchase order was issued by Madison County. The employee ordered the rental without a purchase order and we do not have authority to pay for the rental without a purchase order.

For that reason, we are asking the Madison County Board of Supervisors to reject the claim to A B Equipment Co., Inc., listed below:

	Date	Invoice#	Amount
1.	April 8, 2014	11665	\$5,500.00

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



Post Office Box 2585
 Madison, MS 39130
 601-855-7717

INVOICE

11665

DATE: 4/8/14

S O L D T O	Madison Co. Board of Supervisors Dept. of Road Management 3137 S. Liberty St. Canton, MS 39046	S H I P T O
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CUST. ORDER NO.	DATE SHIPPED	SHIPPED VIA	TERMS	SALESMAN	F.O.B.	OUR ORDER NO.
	3/13/14	Customer	10th	RB		

QTY. ORDERED	R/O	QTY. SHIPPED	DESCRIPTION	UNIT PRICE	AMOUNT
		1 Mo.	Rent - Komatsu PC200 LC-8 Excavator, S/N A88777 4/13/14 - 5/13/14		\$5500 00