



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 2, 2014
SUBJECT: Claim Rejections (Ergon Asphalt and Emulsions, Inc.)

State law requires a purchase order to be issued for any purchases over 1,000.00. We received an invoice from Ergon Asphalt and Emulsions, Inc. related to overages on a purchase order. They are trying to collect payment on this invoice but we only have authority to pay up to the amount of the purchase order.

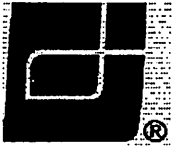
For that reason, we are asking the Madison County Board of Supervisors to reject the unpaid overage amount on this invoice to Ergon Asphalt and Emulsions, Inc. The invoice unpaid amount is listed below:

Date	Invoice#	Amount
1. August 6, 2014	9401202038	\$75.02

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 cooperation.

Attachments



ERGON ASPHALT AND EMULSIONS, INC
P.O. BOX 1639
JACKSON MS 39215-1639
601-933-3000

INVOICE

Page 1 of 1

147669

3500

Sold To: 506800
 MADISON COUNTY MS
 CHANCERY CLERK
 P.O. BOX 608
 CANTON MS 39046

Shipped From: Z301 - VICKSBURG, MS
Ship Date: Aug 6, 2014

Invoice Number: 9401202038
Invoice Date: Aug 6, 2014

Reference #: M013
CSR Order #: A40432

Remit To:

ERGON ASPHALT AND EMULSIONS, INC.
 DEPT #2135
 P.O. BOX 11407
 BIRMINGHAM AL 35246-2135

Bill To: 506800
 MADISON COUNTY MS
 P.O. BOX 608
 CANTON MS 39046

Shipping Terms: CPT
Carrier: ERGON TRUCKING, INC
Mode of Transp.: Truck

Due Date: Sep 20, 2014

Ship To: 2003804
 MADISON COUNTY MS
 MADISON COUNTY MS

BOL No	Time	Description	Net Qty	UoM	Price	Amount USD
1404321	04:41	CRS-2	4,035.000	GAL	2.1500	8,675.25
		Minimum Freight				118.62
		Federal Envmt. Fee			0.00133	5.37
Customer PO #: 140609						
Project Description: PRIVATE						
Total						8,799.24

Payment Terms: Net 45 days

No Statement Will Be Furnished.
 WE MAY IMPOSE LATE CHARGES, THE LESSER OF 1.5% PER MONTH
 OR MAXIMUM LAWFUL RATE, COMPUTED FROM DUE DATE

PLEASE REPLY TO invoice@ergon.com IF YOUR COMPANY WOULD PREFER TO RECEIVE INVOICES VIA EMAIL / FAX OR IF YOU HAVE A QUESTION PERTAINING TO THIS INVOICE.

Requisition 0140743 Date 7/30/2014
MADISON COUNTY
P O BOX 608
CANTON, MS. 39046
(601)859-8241 (601)948-3897 JX
REFER TO PURCHASING OFFICE

ROAD DEPARTMENT
HELEN KELLER

Vendor: 3500
ERSON ASPHALT & EMULSIONS INC
DEPT #2135
PO BOX 11407
BIRMINGHAM AL 35246 2135

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

Quantity	Description of Supplies, Equip, Srvc	Unit Cost	Extended
4000.00	150300632 CRS-2 LIQUID ASPHALT	2.1513 GA	8605.

*price is
2.15133*

Total \$8,605.2

Approved By:

Helen Keller

* Receiving Report Number 140793 *

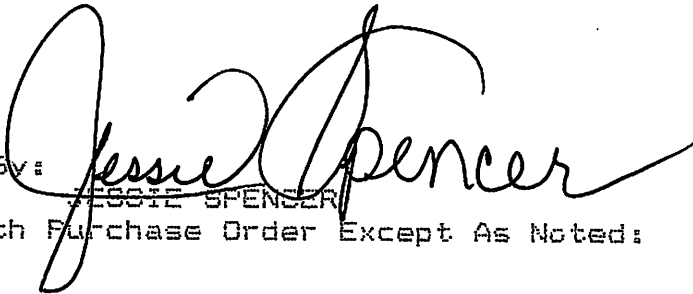
Vendor # 3500
ERCON ASPHALT & EMULSIONS INC
DEPT #2135
PO BOX 11407
BIRMINGHAM AL 352462135

Date Received 8/ 6/2014
Department 300
ROAD DEPARTMENT
Requisition Number 140743
Purchase Order 140609

Quantity
Received Description

4035.00 GA CRS-2 LIQUID
ASPHALT
PRICE IS 2.15133
LAST DIGET WON'T FIT
THEREFORE ROUNDED TO
2.15134

Received By:



JESSIE SPENCER

Agrees With Purchase Order Except As Noted:

Purchase Clerk