

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:

October 6, 2014

SUBJECT: Claim Rejections (Cintas Corporation #210)

State law requires a purchase order to be issued for any purchases over 1,000.00. We received two invoices from Cintas Corporation #210 for employee's uniforms which totals \$1,998.52. These two invoices were dated for the same date which resulted in going over the required purchase order amount and no purchase order was issued by the employees. The employee assumed that the work was under \$1,000.00 and a purchase order was not issued. Tri-State is trying to collect payment on these invoices but we do not have authority to pay the invoices without a purchase order.

For that reason, we are asking the Madison County Board of Supervisors to reject the invoices to Cintas Corporation #210. The invoices are listed below:

Date	Invoice#	Amount		
1. July 22, 2014	210653873	\$999.52		
2. July 22, 2014	210653874	\$999.00		

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 cooperation.

Attachments

ORIGINAL INVOICE

REMITTO: CINTAS CORPORATION #210 CINTAS LOC #210 PO BOX 630921 CINCINNATI, OH 45263 601-366-0667

G E2M2

INVOICE NO. 210653874

CONTRACT NO. ACCOUNT NO. STOP SEQ DELIVERY CODE SOIL THE CHT 06535 05999 11 W102000 R

BILL TO: MADISON COUNTY ROAD MANAG PO BOX 608 CANTON, MS 39046-6080

SHIP TO: MADISON COUNTY ROAD MANAG 3137 S LIBERTY ST CANTON, MS 39046

LOC ROUTE DAY CUST NO. DEPARTMENT 210 30 2 05999

CUSTOMER P.O. NO. C1042653

DUE 8/10/14 EVEN BILLING

CONTACT: MS.JESSIE SPENCER 601-855-5670

TAX CODE TAX EXEMPT

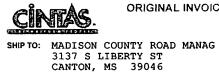
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LINE NO.	DEL QTY	MIN	c o	88	ITEM DESCRIPTION EMPLOYEE NAME	OR		EMP. NO.		ITEM NO.	QUANT	ORY	QUANTITY INVOICED	PRICE	INVOICE I AMOUNT X
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Customer:05999-MADISON COUNTY ROAD M Invoice #: 653874 Amount: \$999.00 Date: 07-22-2014 13:33 AR Signer:JESSIE SPENCER

CINTAS CORP - The Service Professionals

2 of 2



ORIGINAL INVOICE

REMIT TO: CINTAS CORPORATION #210 CINTAS LOC #210 PO BOX 630921 CINCINNATI, OH 45263 601-366-0667

G E2M2

INVOICE NO. 210653873

BILL TO: MADISON COUNTY ROAD MANAG PO BOX 608 CANTON, MS 39046-6080

LOC ROUTE DAY CUST NO. DEPARTMENT 210 30 2 05999

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Customer:05999-MADISON COUNTY ROAD M. Invoice #: 653873 Amount: \$999.52 Date: 07-22-2014 13:34 AR Signer:JESSIE SPENCER

CINTAS CORP - The Service Professionals