



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 15, 2014
SUBJECT: Claim Rejection (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. Madison County did request a purchase order (140715) but Ergon delivered more than the requested quantity. 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. September 30, 2014	9401230543	\$109.84

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
P.O. BOX 1639
JACKSON MS 39215-1639
® 601-933-3000

INVOICE

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

Shipped From: Z301 - VICKSBURG, MS
Ship Date: Sep 30, 2014
Reference #: M013
CSR Order #: A41929

Invoice Number: 9401230543
Invoice Date: Sep 30, 2014

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

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

Due Date: Nov 14, 2014

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

Ship To: 2003804
 MADISON COUNTY MS
 MADISON COUNTY MS

BOL No.	Time	Description	Net Qty	UoM	Price	Amount - USD
1419291	05:13	CRS-2	4,051.000	GAL	2.1500	8,709.65
		Minimum Freight				115.98
		Federal Envmt. Fee			0.00133	5.39

Customer PO #: 140715

Project Description: PRIVATE

Total 8,831.02

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 YOU HAVE A QUESTION PERTAINING TO THIS INVOICE.

PURCHASE ORDER
MADISON COUNTY BOARD OF SUPERVISORS
P.O. BOX 608
CANTON, MISSISSIPPI 39046
601-855-5503

: PO No : 140715 :

Req. No 140876
Page 1

: T O : : S H I P T O :
: 3500 : DEPARTMENT OF ROAD MANAGEMENT :
: ERGON ASPHALT & EMULSIONS INC : 3137 SOUTH LIBERTY STREET :
: DEPT #2135 : : CANTON, MS 39046 :
: PO BOX 11407 : : :
: BIRMINGHAM AL 35246 2135 : : SHIP VIA BEST WAY :

: Date Ordered : Date Required : Department : Entered by:
: 9/29/2014 : 10/29/2014 : 300 ROAD DEPARTMENT : HCRUNK :

Quantity:	Item Description	Unit Cost	Extension
4000.00	150300632:CRS-2 LIQUID :ASPHALT :FOR TANK	2.1513GA	8605.20
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TAM Bid

00000000 Total \$8,605.20

Signed: _____
Hardy Crunk
Purchase Clerk
601-855-5503
hardy@madison-co.com

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

GLMCLM01 ACCTCY

CASH DISBURSEMENTS DATA ENTRY

GLWCLM91/R4

Fund 150 ROAD MAINTENANCE FUND Trans 151402 Amount 17064.95
Claim 149 Claim Date 11 12 2014 Release Date 11 17 2014 Status P (NOVDHP)
Bank 100 Check Date 11 18 2014 Check 21964 Cash Acct 000 001 Source PO
Voided by Reason
Vendor No 3500 Payee ERGON ASPHALT & EMULSIONS INC

Addr1 DEPT #2135 Add 20141112 CGLEASON
Addr2 PO BOX 11407 Chg 20141113 CGLEASON

Page No 1 City BIRMINGHAM AL 35246 2135 1099 Form M Type 1

For Investments CD No Maturity Date Rate

Account	Description	Invoice	PO Number	Amount
150300632	CRS-2 LIQUID ASPHALT (PO AMT)	9401230543	140715	8605.20
150300632	FREIGHT	9401230543		115.98
150300632	CRS-2 LIQUID ASPHALT	9401239992	150034	8343.77

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