S. G. Graves Construction

Madison County Tax Office Madison, MS

Invoice February 16, 2015

Invoice No. 10021

Bill To:

Madison County Tax

PO#

150212

Assessor's Office

				Total
A COLUMN TO A STREET	4. Discourse Responsing New Yorkship			
		2/22/	2015	
1		401		
			2/23/	2/23/2016

Subtotal:	\$4,596.00
Balance Due:	\$4,596.00

Make checks Payable to Stephen Graves 412 Castlewoods Blvd. Brandon, MS 39047

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

601-855-5503

: PO No : 150212 : Req. No 150252 Page

:	CONSTRUCTION	: :	MADISO CENTRA 146 WI CANTOI	T O: ON COUNTY AL RECEIVING EST CENTER STRE	:
: Date Ordered : 1/30/2015	: Date Required : De : 2/30/2015 : 15	partment 1 BUILDIN		ROUNDS	: Entered by: : CP :
Quantity:	Item Descriptio	n 	:	Unit Cost :	Extension :
	540:MADISON TAX OFFIC :WATER DAMAGE REPA	E	:	4596.00EA:	4596.00:
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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

Requisition 0150252 Date 1/30/2015 MADISON COUNTY P O BOX 608 CANTON, MS. 39046 (601)859-8241 (601)948-3897 JX REFER TO PURCHASING OFFICE

BUILDING & GROUNDS DLEE

Vendor:

S.G. GRAVES CONSTRUCTION

Ship To: VIA: MADISON COUNTY CENTRAL RECEIVING

146 WEST CENTER STREET CANTON, MS 39046

Quantity: Description of Supplies, Equip, Srvc: Unit Cost : Extended

1.00:001151540 MADISON TAX OFFICE : 4596.00 EA: 4596.00

:WATER DAMAGE REPAIRS

\$4,596.00

Total

Approved By: _ \

Danny Lee

From:

Stephen Graves <sgravesconstruction@gmail.com>

Sent:

Thursday, January 22, 2015 7:20 AM

To:

Danny Lee

Subject:

itemized list

remove damaged sheetrock and insulation, remove all dropped ceiling, remove all rubber base

480.00

check and replace any damaged electrical 240.00

replace damaged insulation, hang new sheetrock where needed and finish 720.00

install new dropped ceiling and insulate

180.00

install new carpet and base

180.00

paint all

480.00

debris removal and clean up

150.00

install water cut off valve in metal lock box

240.00

material; insulation, sheetrock and mud, ceiling parts, carpet, paint, light covers 1160.00

sub total

3830.00

total with contractors fee

4596.00

*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*
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Vendor # S. G. GRAVES CONSTRUCTION Date Received 2/23/2015 Department 151 BUILDING & GROUNDS Requisition Number 150252 Purchase Order 150212

Quantity

Received Description

1.00 EA MADISON TAX OFFICE WATER DAMAGE REPAIRS

Received By: Agrees With Purchase Order Except As Noted:

Purchase Clerk