



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: April 20, 2015

SUBJECT: Claim Rejection (Lafarge West Inc.)

State law requires a purchase order to be issued for any purchases over \$1,000.00. Madison County Road Dept. received two invoices from Lafarge West Inc. for #57 washed limestone. The limestone was ordered and delivered on the same day and no purchase order was requested. The employee ordered the limestone, but failed to get a purchase order. Per state law we do not have authority to pay these invoices without a purchase order.

For that reason, we are asking the Madison County Board of Supervisors to reject the claims of Lafarge West Inc. The invoices are listed as follows:

	Date	Invoice#	Amount
1.	April 6, 2015	33059688	\$1,540.76
2.	April 6, 2015	33059689	\$1,509.38

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 invoice.

Thank you for your cooperation.

Attachments

Invoice Inquiries: 885 727-7569
 Ship From: CANTON MS RAIL YARD



REMIT TO:
 LAFARGE WEST INC.
 DEPT 2424
 PO BOX 122424
 DALLAS, TX 75312-2424

BILL TO:

SHIP TO:

MADISON COUNTY MISSISSIPPI BOARD OF SUPE
 PO BOX 608
 CANTON MS 39046-0608

MADISON COUNTY MISSISSIPPI BOARD OF SUPE
 MADISON COUNTY
 CANTON, MS 39046

OVERDUE INVOICES SUBJECT TO INTEREST AT 1.5% PER MONTH (18% PER ANNUM). PLEASE INCLUDE REMITTANCE INFORMATION WITH YOUR PAYMENT

DATE	CUSTOMER #	CUSTOMER PO #		PROJECT/DESCRIPTION			INVOICE #	PAGE	
04/06/15	14402810	N/A		904616 / 2015 VARIOUS QUOTE CANTON			33056689	1 of 1	
TICKET DATE	TICKET #	QTY.	UOM	ITEM #	ITEM DESCRIPTION	UNIT NET PRICE	EXTENDED PRICE	TAX CODE	SHIP FROM LOCATION
04/02/15	828873	23.940	TN	AG7037	57	31.3800	751.24	V2508	40024
04/02/15	828889	24.160	TN	AG7037	57	31.3800	758.14	V2508	40024
Invoice Totals									
Summary		48.100		AG7037	57		1509.38		
					Subtotal		1609.38		
					TOTAL IN USD		1609.38		
Payment Terms / Conditions NET 30 Due Date 05/08/15									
Thank you for your business!									



TICKET NO. 028689

WEIGHMASTER PLANT ID

DATE TIME IN TIME OUT

ORDER NO. LOCATION

CUSTOMER ID CUSTOMER NAME

GROSS
TARE
NET

MAX GVW

P.O. NUMBER JOB NUMBER QUOTE #

JOB ADDRESS ZONE # HIRED ID HIRED ID DESC TRUCK ID TRUCK DESC

DELIVERY INSTRUCTIONS DELIVERY

PRODUCT ID	PRODUCT DESCRIPTION	QTY	QTY TODAY	LOAD #	UOM	PRICE	SUB TOTAL	TAX	TOTAL

STANDBY TIME APPROVAL STANDBY TIME

RECEIVED BY DRIVER'S SIGNATURE

C6209987



TICKET NO. 829673

WEIGHMASTER PLANT ID

DATE TIME IN TIME OUT

ORDER NO. LOCATION

CUSTOMER ID CUSTOMER NAME

GROSS
TARE
NET

MAX GVW

P.O. NUMBER JOB NUMBER QUOTE #

JOB ADDRESS ZONE # HIRED ID HIRED ID DESC TRUCK ID TRUCK DESC

DELIVERY INSTRUCTIONS DELIVERY

PRODUCT ID	PRODUCT DESCRIPTION	QTY	QTY TODAY	LOAD #	UOM	PRICE	SUB TOTAL	TAX	TOTAL

STANDBY TIME APPROVAL STANDBY TIME

RECEIVED BY DRIVER'S SIGNATURE

C6209971



REMIT TO:
LAFARGE WEST INC.
DEPT 2424
PO BOX 122424
DALLAS, TX 75312-2424

Invoice Inquiries: 985 727-7569
Ship From: CANTON MS RAIL YARD

BILL TO:

SHIP TO:

MADISON COUNTY MISSISSIPPI BOARD OF SUPE
PO BOX 608
CANTON MS 39046-0608

MADISON COUNTY MISSISSIPPI BOARD OF SUPE
MADISON COUNTY
CANTON, MS 39046

OVERDUE INVOICES SUBJECT TO INTEREST AT 1.5% PER MONTH (18% PER ANNUM) PLEASE INCLUDE REMITTANCE INFORMATION WITH YOUR PAYMENT

DATE	CUSTOMER #	CUSTOMER PO #		PROJECT/DESCRIPTION			INVOICE #	PAGE	
04/08/15	14402810			904616 / 2016 VARIOUS QUOTE CANTON			33059688	1 of 1	
TICKET DATE	TICKET #	QTY.	UOM	ITEM #	ITEM DESCRIPTION	UNIT NET PRICE	EXTENDED PRICE	TAX CODE	SHIP FROM LOCATION
04/02/15	828674	24.450	TN	AG7037	57	31.3800	767.24	V2508	40024
04/02/15	828690	24.650	TN	AG7037	57	31.3800	773.52	V2508	40024
Invoice Totals									
Summary		49.100		AG7037	57		1540.76		
					Subtotal		1640.76		
					TOTAL IN USD		1640.76		
Payment Terms / Conditions NET 30 Due Date 05/08/15									
Thank you for your business!									



TICKET NO. 828674

WEIGHMASTER PLANT ID

DATE TIME IN TIME OUT

ORDER NO. LOCATION

CUSTOMER ID CUSTOMER NAME

GROSS
TARE
NET

MAX GVW

P.O. NUMBER JOB NUMBER QUOTE #

JOB ADDRESS ZONE # HIRED ID HIRED ID DESC TRUCK ID TRUCK DESC

DELIVERY INSTRUCTIONS DELIVERY

PRODUCT ID	PRODUCT DESCRIPTION	QTY	QTY TODAY	LOAD #	UOM	PRICE	SUB TOTAL	TAX	TOTAL

STANDBY TIME APPROVAL STANDBY TIME

alvin

RECEIVED BY DRIVER'S SIGNATURE

C6209972



TICKET NO. 020690

WEIGHMASTER PLANT ID

DATE TIME IN TIME OUT

ORDER NO. LOCATION

CUSTOMER ID CUSTOMER NAME

GROSS
TARE
NET

MAX GVW

P.O. NUMBER JOB NUMBER QUOTE #

JOB ADDRESS ZONE # HIRED ID HIRED ID DESC TRUCK ID TRUCK DESC

DELIVERY INSTRUCTIONS DELIVERY

PRODUCT ID	PRODUCT DESCRIPTION	QTY	QTY TODAY	LOAD #	UOM	PRICE	SUB TOTAL	TAX	TOTAL

STANDBY TIME APPROVAL STANDBY TIME

Aldin

RECEIVED BY DRIVER'S SIGNATURE

C6209988