



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: May 26, 2015

SUBJECT: Claim Rejection (Lafarge West Inc.)

State law requires a purchase order to be issued for any purchases over \$1,000.00. We received an invoice from Lafarge West Inc. requesting payment on an invoice which is over the purchase order amount. Madison County did issue a purchase order (150244) but Lafarge West Inc. delivered more #7 cold washed 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 Lafarge West Inc. The invoice unpaid amount is listed below:

Date	Invoice#	Amount	P.O. #
1. March 19, 2015	32963509	\$583.00	150244

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

Invoice Inquiries: 985 727-7569
 Ship From: VICKSBURG 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
 3267 LETOURNEAU RD
 VICKSBURG, MS 39180

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		
03/19/15	14402810	PO# 150244			774579 / MADISON COUNTY BOARD OF SUPERVISORS FOB	32963509	1 of 1		
TICKET DATE	TICKET #	QTY.	UOM	ITEM #	ITEM DESCRIPTION	UNIT NET PRICE	EXTENDED PRICE	TAX CODE	SHIP FROM LOCATION
03/18/15	971212	20.980	TN	AG1100	7 WASHED	25.0000	524.50	V2514	40026
03/18/15	971213	21.080	TN	AG1100	7 WASHED	25.0000	527.00	V2514	40026
Invoice Totals									
Summary		42.060		AG1100	7 WASHED		1051.50		
					Subtotal		1051.50		
					TOTAL IN USD		1051.50		
Payment Terms / Conditions NET 30 Due Date 04/18/15									
Thank you for your business!									

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

 : PO No : 150244 :

 Req. No 150288
 Page 1

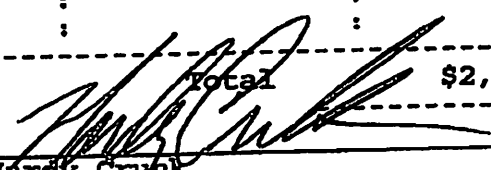
: T O:----- : 15465 : LAFARGE WEST INC : DEPT 2424 : P.O. BOX 122424 : DALLAS TX 75312 2424 :-----	: S H I P T O:----- : DEPARTMENT OF ROAD MANAGEMENT : 3137 SOUTH LIBERTY STREET : CANTON, MS 39046 : SHIP VIA BEST WAY :-----
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: Date Ordered : Date Required : Department : 2/18/2015 : 3/18/2015 : 300 ROAD DEPARTMENT	: Entered by: : HCRUNK
--	---------------------------

Quantity:	Item Description	Unit Cost	Extension
100.00	150300631:#7 WASHED AGGREGATE : FOR POTHOLE PATCHER	25.00TN:	2500.00:
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Total \$2,500.00:

 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

* Receiving Report Number 150401 *

Vendor # 15465
LAFARGE WEST INC
DEPT 2424
P.O. BOX 122424
DALLAS TX 753122424

Date Received 3/27/2015
Department 300
ROAD DEPARTMENT
Requisition Number 150288
Purchase Order 150244

Quantity
Received Description

42.06 TN #7 WASHED AGGREGATE
FOR POTHOLE PATCHER

Received By: 

JESSIE GREENER

Agrees With Purchase Order Except As Noted:

Purchase Clerk



WEIGHMASTER PLANT ID VICKSBURG YARD TICKET NO. 971212
 BRICKLES 40026 3267 LeTourneau Rd, Vicksburg, MS 391 DATE TIME IN TIME OUT
 ORDER NO. LOCATION Plant Phone : 601-636-4100 03/18/2015 10:12 10:17
 261 Dispatch Phone : 601-636-4100

CUSTOMER ID CUSTOMER NAME 74380 lb GROSS 33738 kg MAX GWW
 14402810 MADISON COUNTY MISSISSIPPI BOA 32420 lb TARE 14705 kg 84000 lb
 P.O. NUMBER JOB NUMBER QUOTE # 41960 lb NET 19033 kg
 774579 20.98 TN 19.03 TM

JOB ADDRESS ZONE # HIRED ID HIRED ID DESC TRUCK ID TRUCK DESC
 3267 LETOURNEAU RD OWN CUSTOMER PIC MAD82 MADISON COUNTY
 DELIVERY INSTRUCTIONS DELIVERY MAD82

PRODUCT ID	PRODUCT DESCRIPTION	QTY	QTY TODAY	LOAD #	UOM	PRICE	SUB TOTAL	TAX	TOTAL
AG1100	7 WASHED	20.98	20.98	1	TN				

*NOTE: US scales weighed in lb/CA scales weighed in kg; tare weights are stored

STANDBY TIME APPROVAL STANDBY TIME

RECEIVED BY DRIVER'S SIGNATURE

C6084558



WEIGHMASTER PLANT ID

VICKSBURG YARD

TICKET NO. 971213

BRICKLES 40026 3267 LeTourneau Rd, Vicksburg, MS 39180

DATE TIME IN TIME OUT

ORDER NO. LOCATION Plant Phone : 601-636-4100

03/18/2015 10:13 10:19

261 Dispatch Phone : 601-636-4100

CUSTOMER ID CUSTOMER NAME

75260 lb GROSS 34137 kg MAX GWV

14402810 MADISON COUNTY MISSISSIPPI BOA

33100 lb TARE 15014 kg 84000 lb

P.O. NUMBER JOB NUMBER QUOTE #

42160 lb NET 19123 kg

774579

21.08 TN 19.12 TM

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

3267 LETOURNEAU RD

OWN CUSTOMER PIC MAD81 MADISON COUNTY

DELIVERY INSTRUCTIONS DELIVERY

MAD81

N

*Price/Subtotal/Tax/Total in \$

PRODUCT ID	PRODUCT DESCRIPTION	QTY	QTY TODAY	LOAD #	UOM	PRICE	SUB TOTAL	TAX	TOTAL
AG1100	7 WASHED	21.08	42.05	2	TN				

*NOTE: US scales weighed in lb/CA scales weighed in kg; tare weights are stored

STANDBY TIME APPROVAL STANDBY TIME

RECEIVED BY DRIVER'S SIGNATURE

Tony

C6084559

DLCMDT01 (9/13)

Fund 150 ROAD MAINTENANCE FUND Trans 153512 Amount 2031.25
 Claim 507 Claim Date 2 25 2015 Release Date 3 2 2015 Status P (NOVDHP)
 Bank 100 Check Date 3 2 2015 Check 23712 Cash Acct 000 001 Source PO
 Voided Reason

Vendor No 15465 Payee LAFARGE WEST INC
 Cleared Addr1 DEPT 2424 Add 20150225 CGLEASON
 3 9 2015 Addr2 P.O. BOX 122424 Chg 00000000
 Page No 1 City DALLAS TX 75312 2424 1099 Form M Type 1

For Investments	CD No	Maturity Date	Rate
Account	Description	Invoice	PO Number
150300631 #7	WASHED AGGREGATE	32829567	150244
150300631 #7	WASHED AGGREGATE	32835419	150244
			Amount
			1005.00
			1026.25

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