



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: June 22, 2015
SUBJECT: Claim Rejection (Tri -State Truck center, Inc.)

State law requires a purchase order to be issued for any purchases over 1,000.00. We received two invoices from Tri-State Truck Center, Inc. for repair parts. The repair parts were divided among two invoices with different dates. The parts were ordered on the same day and the employee did not request a purchase order. 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 claim amount on this invoice to Tri-State Truck Center, Inc. The invoice amounts are listed below:

	Date	Invoice#	Amount
1.	June 19, 2015	FI35970	\$832.39
2.	June 20, 2015	FI35197	\$620.15

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

W. Stewart

TRI-STATE TRUCK CENTER, INC.
P. O. BOX 5858
JACKSON, MS 39288-5858
(601) 932-3400

INVOICE # FI35197
BILLED 5/20/15
CUSTOMER 4500
BRANCH 06
CTRMAN # 215
SLSMAN # 225
TERMS A/R Charg
PO# .
TIME 13.20.04
(Vers.01) PAGE 1

REPRINTED INVOICE
-----FOR-----

SHIP VIA DELIVER

MADISON COUNTY
P.O. BOX 608
CANTON MS 39046
(800) 428-0584

ITEM#	BIN	QOO	QBO	SHF	UNIT	EXTENDED
DESCRIPTION	RETCD	TX	TX		BIN	AMOUNT
					PRICE	
DEFR330	DOCK	1	0	1	500.00	500.00
330G DEF TOTE			N			
DEFR330C	DOCK	1	0	1	325.00	325.00
Core Charge			N			
F1536000C	215	1	0	1	120.15	120.15
DEF TOTE PUMP VALVE			N			
DEFR330C	DOCK	1	0	1	325.00	325.00
FI35197			N			

TAX ID # COUNTY GOVT INVOICE TOTAL 620.15

*READY FOR SPRING?? WE HAVE SOME HOT DEALS FOR OUR FRIENDS-ASK A SALES PERSON!!!
*THANKS FOR YOUR BUSINESS AND SUPPORT--WE APPRECIATE YOU!
*OUR CUSTOMERS ARE OUR FRIENDS AND WE WILL HELP OUR FRIENDS!!!!

Mike Banks

Solid Waste

TRI-STATE TRUCK CENTER, INC.
P. O. BOX 5858
JACKSON, MS 39288-5858
(601) 932-3400

INVOICE # FI35970

BILLED 5/19/15
CUSTOMER 4500
BRANCH 06
CTRMAN # 215
SLSMAN # 225
TERMS A/R Charg

REPRINTED INVOICE
-----FOR-----

SHIP VIA DELIVER

MADISON COUNTY
P.O. BOX 608

CANTON MS 39046
(800) 428-0584

PO# .
TIME 13.19.52
(Vers.01) PAGE 1

ITEM#	BIN	QOO	QBO	SHP	UNIT	EXTENDED
DESCRIPTION		RETC	TX		BIN	AMOUNT
					PRICE	
F00201A1C	215	1	0	1	832.39	832.39
DEF TOTE PUMP 120V KIT			N			

TAX ID # COUNTY GOVT INVOICE TOTAL 832.39

*READY FOR SPRING?? WE HAVE SOME HOT DEALS FOR OUR FRIENDS-ASK A SALES PERSON!!!
*THANKS FOR YOUR BUSINESS AND SUPPORT--WE APPRECIATE YOU!
*OUR CUSTOMERS ARE OUR FRIENDS AND WE WILL HELP OUR FRIENDS!!!!