



MADISON COUNTY BOARD OF SUPERVISORS

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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 (California Contractors Supplies, Inc.)

State law requires a purchase order to be issued for any purchases over \$1,000.00. The Solid Waste Department received two invoices from California Contractors Supplies, Inc. for supplies. The supplies were ordered on the same day and no purchase order was requested. The employee ordered the supplies, 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 California Contractors Supplies, Inc. The invoices are listed as follows:

	Date	Invoice#	Amount
1.	June 11, 2015	P75858	\$789.60
2.	June 11, 2015	P75859	\$287.28

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

1384-1

ISS 762

CALIFORNIA CONTRACTORS SUPPLIES, INC.

7729 BURNET AVENUE
VAN NUYS, CALIFORNIA 91405

(800) 423-2953
(818) 785-8823

INVOICE No. **P 75859**

PLEASE REFER TO THIS INVOICE NO. ANY
QUESTIONS REGARDING THIS INVOICE OR
FOR REORDERING CALL TOLL FREE
(800) 423-2953

CUSTOMER'S ORDER NO.	ORDER DATE	MARKETING REP?	CODE	MARKETING CO.	DATE SHIPPED
VBL	5 11 15	RW	B	333	5 13 15 RC

SOLD TO
MADISON COUNTY SOLID WASTE
3141 S LIBERTY ST.
CANTON MS 39046

M. S. Banks

IF DELIVERY IS NOT MADE WITHIN 14 DAYS OF ABOVE "SHIPPING" DATE: **NOTIFY US AT ONCE**

SHIPPED VIA	EX	PURCHASED BY	LATASHEE BANKS	TELEPHONE NO.	601 855-5672	TERMS	2% 10 DAYS - NET 30 DAYS
QUANTITY SHIPPED	36	DESCRIPTION	WRAP AROUND CLEAR SAFETY GLASSES			1 1/4% per month Service Charge added to Past Due Invoices	

WRAP AROUND TINTED SAFETY GLASSES

PLEASE RETURN THIS COPY WITH REMITTANCE

UNIT PRICE	AMOUNT	HANDLING CHARGE	NC
3.99	143.64		
3.99	143.64		
PAY THIS AMOUNT		287.28	

Shelton Vance

From: Latashee Banks
Sent: Tuesday, June 09, 2015 11:12 AM
To: Shelton Vance
Subject: FW: Pp75859

From: Ricky Williams [mailto:coastalcontractorssupply@yahoo.com]
Sent: Tuesday, June 09, 2015 11:11 AM
To: Latashee Banks
Subject: FW: Pp75859

Latashee.banks@madison-co.com

Sent from Yahoo Mail for iPad

----- Begin Forwarded Message -----

From: Ricky Williams
Date: Jun 8, 2015, 1:10:51 PM
To: latashee.banks@madison/co.com
Subject: Pp75859

In regards to invoice pp75859 dated for 05/11/15, the correct date should have been 05/13/15 as it was placed a few days after the previous invoice.

Ricky Williams
3607427631

Sent from Yahoo Mail for iPad