

## 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:

August 3, 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 issued a purchase order (150598) 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. July 25, 2015	34126413	\$111.00	150598

The Board of Supervisors has directed its counsel to seek an expedited and appropriate remedy through the filing of a Declaratory Complaint 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

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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	#	CUSTON	IER PO#		PROJECT/DESCRIPTIO	N		INVO	ICE#	PAGE
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Invoice Inquiries: 985 727-7569 Ship From: VICKSBURG YARD

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## PURCHASE ORDER MADISON COUNTY BOARD OF SUPERVISORS P.O. BOX 608

CANTON, MISSISSIPPI 39046 601-855-5503 : PO No : 150598 :

Req. No 150724

Page 1

: 15465 : LAFARGE WES : DEPT 2424	T INC 2424 TX 75312 2424	: DEPARTMENT 3137 SOUTH : : CANTON, MS		
	: Date Required : Dep : 8/23/2015 : 300	artment ROAD DEPARTMENT		
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		hardv@madis		

CORRECT PURCHASE ORDER NUMBER MUST APPEAR ON ALL SHIPMENTS AND INVOICES INVOICE AMOUNTS GREATER THAN PURCHASE ORDER AMOUNT CANNOT BE PAID

Requisition 0150724 Date 7/23/2015 MADISON COUNTY P O BOX 608 CANTON, MS. 39046 (601)859-6241 (601)948-3897 JX REFER TO PURCHASING OFFICE

ROAD DEPARTMENT HELEN KELLER

Vendor: 15465 LAFARGE WEST THE DEFT 2424 P.O. BOX 122424

Ship To: VIA: BEST WAY DEPARTMENT OF ROAD MANAGEMENT 2127 SOUTH LIBERTY STREET CANTON, MS 39046

TR 75312 2424

Quantity:Description of Supplies, Equip, Sivc: Unit Cost :Extended 100.00:150300631 #7 WASHED AGGREGATE : 25.00 TN: 2500.00

: FOR FORHOLE PARCHER

\$2,500.00

Approved By: Upele Keller

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HHH

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

P.O. BOX 122424 DALLAS TX 753122424 Date Received 7/24/2015
Department 300
ROAD DEPARTMENT
Requisition Number 150724
Purchase Order 150598

Quantity Received

Description

104.44 TN #7 WASHED AGGREGATE FOR FOTHOLE PATCHER

Received By:

Agrees With Purchase Order Except As Noted:

Purchase Clerk

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DECMOTOR (9/13)

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TO:

**Madison County Board of Supervisors** 

FROM:

Comptroller's Office

DATE:

August 3, 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 issued a purchase order (150598) 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.

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