



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



North American Business Services
 20 Oak Hollow St. Suite 260
 Southfield, MI 48033-7465

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	
07/27/15	14402810	150598		774579 / MADISON COUNTY BOARD OF SUPERVISORS FOB			34126413	1 of 1	
TICKET DATE	TICKET #	QTY.	UOM	ITEM #	ITEM DESCRIPTION	UNIT NET PRICE	EXTENDED PRICE	TAX CODE	SHIP FROM LOCATION
07/24/15	973087	20.950	TN	AG1100	7 WASHED	25.0000	523.75	V2514	40026
07/24/15	973088	21.190	TN	AG1100	7 WASHED	25.0000	529.75	V2514	40026
07/24/15	973090	20.460	TN	AG1100	7 WASHED	25.0000	511.50	V2514	40026
07/24/15	973091	20.460	TN	AG1100	7 WASHED	25.0000	511.50	V2514	40026
Invoice Totals									
Summary		83.060		AG1100	7 WASHED		2076.50		
							Subtotal	2076.50	
							TOTAL IN USD	2076.50	
Payment Terms / Conditions NET 30 Due Date 08/26/15									
							<i>balance left on Po</i>	<i>1965.50</i>	
Thank you for your business!									



North American Business Services
 20 Oak Hollow St. Suite 260
 Southfield, MI 48033-7465

Invoice Inquiries: 985 727-7569
 Ship From: VICKSBURG YARD

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

2

BILL TO:

SHIP TO:

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

MADISON COUNTY MISSISSIPPI BOARD OF SUPE
 FOB CANTON-VICKSBURG
 VICKSBURG, MS 39180

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DATE	CUSTOMER #	CUSTOMER PO #			PROJECT/DESCRIPTION	INVOICE #	PAGE		
07/27/15	14402810	150598			774579 / MADISON COUNTY BOARD OF SUPERVISORS FOB	34126414	1 of 1		
TICKET DATE	TICKET #	QTY.	UOM	ITEM #	ITEM DESCRIPTION	UNIT NET PRICE	EXTENDED PRICE	TAX CODE	SHIP FROM LOCATION
07/24/15	973089	21.380	TN	AG1100	7 WASHED	25.0000	534.50	V2514	40026
Invoice Totals									
Summary		21.380		AG1100	7 WASHED		534.50		
					Subtotal		534.50		
					TOTAL IN USD		534.50		
Payment Terms / Conditions NET 30 Due Date 08/26/15									
Thank you for your business!									

Requisition 0150724 Date 7/23/2015
MADISON COUNTY
P O BOX 508
CANTON, MS. 39046
(601)859-8241 (601)948-3897 JX
REFER TO PURCHASING OFFICE

ROAD DEPARTMENT
HELEN KELLER

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

TX 75312 2424

Ship To: VIA: BEST WAY
DEPARTMENT OF ROAD MANAGEMENT
2137 SOUTH LIBERTY STREET
CANTON, MS 39046

Quantity	Description of Supplies, Equip, Srvc:	Unit Cost	Extended
100.00	: 150200621 #7 WASHED AGGREGATE	: 25.00	: TN: 2500.00
	: FOR POTHOLE PATCHER		

Total

\$2,500.00

Approved By:

Helen Keller


* Receiving Report Number 150800 *

Vendor # 15465	Date Received 7/24/2015
LAFARGE WEST INC	Department 300
DEPT 2424	ROAD DEPARTMENT
P.O. BOX 122424	Requisition Number 150724
DALLAS TX 753122424	Purchase Order 150598

Quantity
Received Description

104.44 TN #7 WASHED AGGREGATE
FOR POTHOLE PATCHER

Received By:


YAHATTA JOHNSON

Agrees With Purchase Order Except As Noted:

Purchase Clerk



TICKET NO. 973987

WEIGHMASTER	PLANT ID	DATE	TIME IN	TIME OUT
BRIKLES	40026	07/25/2015	9:59	10:04

ORDER NO.	LOCATION	PI	MAX GW
181			70000 LB

CUSTOMER ID	CUSTOMER NAME	GROSS
130379	CONCRETE PRODUCTS	14700 LB

P.O. NUMBER	JOB NUMBER	QUOTE #	NET
			13000 LB

ZONE #	HIRED ID	HIRED ID DESC	TRUCK ID	TRUCK DESC
		CUSTOMER PTC MC90		MAP COUNTY

JOB ADDRESS	DELIVERY INSTRUCTIONS
3667 CITIZENS BL	DELIVERY

PRICE	SUB TOTAL	TAX	TOTAL

PRODUCT ID	PRODUCT DESCRIPTION	QTY	QTY TODAY	LOAD #	UOM

STANDBY TIME APPROVAL	STANDBY TIME

C6166563

DRIVER'S SIGNATURE

RECEIVED BY

DLCMDT01 (9/13)



TICKET NO. 973039

WEIGHMASTER	PLANT ID
ORDER NO.	LOCATION

DATE	TIME IN	TIME OUT
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CUSTOMER ID	CUSTOMER NAME	
P.O. NUMBER	JOB NUMBER	QUOTE #

GROSS
TARE
NET

MAX GWV

JOB ADDRESS	ZONE #	HIRED ID	HIRED ID DESC	TRUCK ID	TRUCK DESC
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DELIVERY INSTRUCTIONS	DELIVERY
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PRODUCT ID	PRODUCT DESCRIPTION	QTY	QTY TODAY	LOAD #	UOM	PRICE	SUB TOTAL	TAX	TOTAL

STANDBY TIME APPROVAL	STANDBY TIME
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RECEIVED BY	DRIVER'S SIGNATURE
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C6166564

DLCMDT01 (9/13)



TICKET NO. 37390A

WEIGHMASTER	PLANT ID	DATE	TIME IN	TIME OUT
ORDER NO.	LOCATION			
CUSTOMER ID	CUSTOMER NAME	GROSS		MAX GWW
P.O. NUMBER	JOB NUMBER	TARE		
	QUOTE #	NET		

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

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

STANDBY TIME APPROVAL	STANDBY TIME	RECEIVED BY	DRIVER'S SIGNATURE

C6166566

DLCMDT01 (9/13)



TICKET NO. 073493

WEIGHMASTER PLANT ID
 ORDER NO. LOCATION
 CUSTOMER ID CUSTOMER NAME
 P.O. NUMBER JOB NUMBER QUOTE #

DATE TIME IN TIME OUT
 GROSS TARE NET
 MAX GVW

ZONE # HIRED ID HIRED ID DESC HIRED ID 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

C6166567

DLCMDT01 (9/13)



TICKET NO. 973089

WEIGHMASTER PLANT ID
BRINLEY 10025

ORDER NO. LOCATION PA
101

CUSTOMER ID CUSTOMER NAME
10025010 HERTSMAN COUNTY HIGHWAY 5000

P.O. NUMBER JOB NUMBER QUOTE #
150530

JOB ADDRESS ZONE # HIRED ID HIRED ID DESC HIRED ID TRUCK ID TRUCK DESC
FOR CANTON HIGHWAY 5000 CUSTOMER SVC HESA WAD COUNTY

DELIVERY INSTRUCTIONS DELIVERY
M

PRODUCT ID PRODUCT DESCRIPTION QTY QTY TODAY LOAD # UOM PRICE SUB TOTAL TAX TOTAL
401100 7 4005/600 7 4005/600 5 100 700.50 700.50

NET WT 150530
GROSS 30010 100
TARE 14614 100
NET 15396 100

MAX GVW

NET WT 150530
GROSS 30010 100
TARE 14614 100
NET 15396 100

NET WT 150530
GROSS 30010 100
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NET WT 150530
GROSS 30010 100
TARE 14614 100
NET 15396 100

Maria Costa

STANDBY TIME APPROVAL STANDBY TIME

C6166565

RECEIVED BY DRIVER'S SIGNATURE

DLCMDT01 (9/13)

TO: Madison County Board of Supervisors

FROM: Comptroller's Office

DATE: August 3, 2015

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