



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 17, 2015
SUBJECT: Claim Rejection (Custom Product Corporation)

State law requires a purchase order to be issued for any purchases over \$1,000.00. Madison County Road Dept. received two invoices from Custom Product Corporation for repair parts. The repair parts were ordered within two consecutive days; which resulted in going over the required purchase order amount and no purchase order was requested. The employee ordered the parts but failed to get a purchase order. Per state law we do not have authority to pay this invoice without a purchase order.

For that reason, we are asking the Madison County Board of Supervisors to reject the claims of Custom Product Corporation. The invoice is listed below:

Date	Invoice#	Amount
June 22, 2015	264540	\$440.00

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 invoice.

Thank you for your cooperation.

Attachments



Invoice 264540

Invoice Date 07/22/15

Custom Products Corporation

P.O. Box 54091
Jackson, MS 39288-4091

Telephone: 601/932-5854

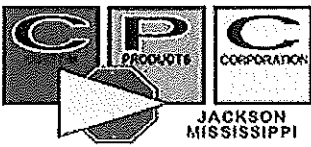
Bill To:

MADISON CO. RD. DEPT.
P.O. BOX 608
CANTON, MS 39046
USA

Ship To:

PICK UP CALL WHEN READY
PAT @ 769-257-4573
, MS

Customer	Ship Via	F.O.B.		Terms	
MADMS1	PICKUP	ORIGIN		Net 30 Days	
Purchase Order Number			Salesperson	Order Date	Our Order Number
PAT			DS	07/22/15	279042
Quantity Ordered	Quantity Shipped	Item Number	Unit of Measure	Unit Price	Extended Price
	Back Ordered	Item Description		Discount %	Tax
1000	1000	RHB51625H	EA	0.3300	330.00
	0	BOLT HEX HEAD 5/16"-18 X 2 1/2" ZINC NC (GRADE 2) (FULL THREAD)STOCK		N	
1000	1000	RHN516	EA	0.1100	110.00
	0	NUT HEX 5/16"-18 ZINC NC (GRADE 2) STOCK ITEM		N	
1	1	QPRICEREF	EA	0.0000	0.00
	0	CM		N	
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> <p>APPROVED By helen.keller at 10:14 am, Jul 23, 2015</p> </div>					
<p>150-300-639</p>					
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> <p>APPROVED By Andrew Grant at 1:59 pm, Jul 28, 2015</p> </div>					
Net due on 08/21/15					
				Nontaxable Subtotal	440.00
				Taxable Subtotal	0.00
				Tax	0.00
				Total Invoice	440.00



Invoice 264489

Invoice Date 07/21/15

Custom Products Corporation
 P.O. Box 54091
 Jackson, MS 39288-4091

APPROVED
 By helen.keller at 10:09 am, Jul 23, 2015

Telephone: 601/932-5854

Bill To:

MADISON CO. RD. DEPT.
 P.O. BOX 608
 CANTON, MS 39046
 USA

Ship To:

PICK UP CALL WHEN READY
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 , MS

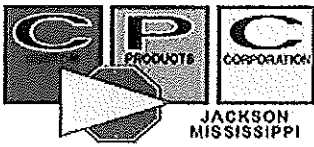
150-300-639

Customer		Ship Via		F.O.B.		Terms	
MADMS1		PICKUP		ORIGIN		Net 30 Days	
Purchase Order Number				Salesperson		Order Date	Our Order Number
PAT				DS		07/21/15	278937
Quantity Ordered	Quantity Shipped	Item Number	Unit of Measure	Unit Price		Extended Price	
	Back Ordered	Item Description		Discount %	Tax		
2	2	SNON2424R51HA	EA	29.7200		59.44	
	0	24X24 DO NOT ENTER REV RE/WH HIP/AL~ BLACK K 557 STOCK ITEM		N			
20	20	S1236OM3RHA	EA	15.6300		312.60	
	0	12X36 (OM3-R) TYPE 3 OBJECT MARKER (RIGHT) BK/YE HIP/AL~		N			
5	5	S3030R11HA	EA	31.0400		155.20	
	0	30X30 STOP REV RE/WH HIP/AL M121A - M126A		N			
5	5	S3030W31HA	EA	39.1100		195.55	
	0	30X30 STOP AHEAD (SYM) RE/WH/BK/YE HIP/AL~> BLUE L 504-508 STOCK ITEM		N			

APPROVED
 By Andrew Grant at 2:00 pm, Jul 28, 2015

Net due on 08/20/15

(Continued)



Invoice 264489

Invoice Date 07/21/15

Custom Products Corporation

P.O. Box 54091
Jackson, MS 39288-4091

Telephone: 601/932-5854

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MADISON CO. RD. DEPT.
P.O. BOX 608
CANTON, MS 39046
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Ship To:

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, MS

Customer	Ship Via	F.O.B.		Terms													
MADMS1	PICKUP	ORIGIN		Net 30 Days													
Purchase Order Number			Salesperson	Order Date	Our Order Number												
PAT			DS	07/21/15	278937												
Quantity Ordered	Quantity Shipped	Item Number	Unit of Measure	Unit Price		Extended Price											
	Back Ordered	Item Description		Discount %	Tax												
5	5	S1218R161HA	EA	8.8300		44.15											
	0	12X18 NO DUMPING BK/WH HIP/AL WHITE G 253 STOCK ITEM			N												
10	10	S1236OM3LHA	EA	15.6300		156.30											
	0	12X36 (OM3-L) TYPE 3 OBJECT MARKER (LEFT) BK/YE HIP/AL~			N												
1	1	QPRICEREF	EA	0.0000		0.00											
	0	CM			N												
<p>Net due on 08/20/15</p> <table style="width: 100%; border: none;"> <tr> <td style="width: 60%;"></td> <td style="text-align: right;">Nontaxable Subtotal</td> <td style="text-align: right;">923.24</td> </tr> <tr> <td></td> <td style="text-align: right;">Taxable Subtotal</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td></td> <td style="text-align: right;">Tax</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td></td> <td style="text-align: right;">Total Invoice</td> <td style="text-align: right;">923.24</td> </tr> </table>							Nontaxable Subtotal	923.24		Taxable Subtotal	0.00		Tax	0.00		Total Invoice	923.24
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