



# 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 (Tri -State Truck center, Inc.)

State law requires a purchase order to be issued for any purchases over 1,000.00. We received an invoice from Tri-State Truck Center, Inc. for repair parts for the garbage trucks. Madison County issued a purchase order but Tri-State Truck Center invoiced us for more than the quoted amount. 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 amount on this invoice to Tri-State Truck Center, Inc. The unpaid invoice amount is listed below:

Date	Invoice#	Amount
1. June 4, 2015	F135985	\$477.66

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

TRI-STATE TRUCK CENTER, INC.

INVOICE # FI35985  
CUSTOMER 4500

P. O. BOX 5858  
JACKSON, MS 39288-5858  
(601) 932-3400

BILLED 6/04/15

SHIP-TO...  
MADISON COUNTY BOS

I N V O I C E

BRANCH 06  
CTRMAN # 215  
SLSMAN # 225  
TERMS OPEN ACCT

MS  
SHIP VIA C NOTE

-----FOR-----

MADISON COUNTY BOARD OF  
P.O. BOX 608

PO# 150425  
TIME 13.50.38  
(Vers.01) PAGE 1

SW

CANTON MS 39046-0404  
(800) 428-0584

ITEM# DESCRIPTION	BIN ALTBIN	QOO RETC D	QBO TX	SHP	UNIT BINLOC PRICE	EXTENDED AMOUNT
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\*\*\* Backorders moved to new ORDER # 37998.

MCN1472162 STEP, BOLT ON, NON SKID, LH, WLDT	HR67B	12	0	12	124.65	1,495.80
MCN1472159 STEP, BOLT ON, NON SKID, RH, WLDT	HR67B	12	0	12	124.65	1,495.80
MCN0603950 COVER, 25 YD TOP HYD LINE WLDT	215	6	4	2	175.53	351.06

TAX ID # COUNTY GOVT

INVOICE TOTAL

3,342.66

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!!!!

*Michael Stulp*

PO amt 3567.12  
 already paid (702.12)  
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 2865.00  
 (3342.66)  
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short pay 477.66