



# 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:** September 8, 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 supplies ordered. The supplies were ordered on the same day; which resulted in going over the required purchase order amount 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 this invoice without a purchase order.

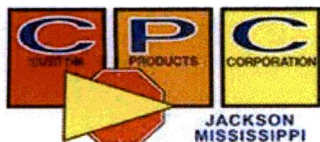
For that reason, we are asking the Madison County Board of Supervisors to reject the claims of Custom Product Corporation. The invoices are listed below:

	<b>Date</b>	<b>Invoice#</b>	<b>Amount</b>
1.	August 11, 2015	265262	\$980.95
2.	August 12, 2015	265321	\$821.25

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 265262

Invoice Date 08/11/15

**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		
PAT		DS	08/11/15		
		Our Order Number			
		280120			
Quantity Ordered	Quantity Shipped	Item Number	Unit of Measure	Unit Price	Extended Price
	Back Ordered	Item Description		Discount %	Tax
25	25	BA080HWH0624SNSRD	EA	9.4100	235.25
	0	06X24 SHEETED BLANK WHITE HIP/080 AL 3/4" RADIUS YELLOW RACK IN SHEETED BLANK ROOM		N	
25	25	BA080HWH0630SNSRD	EA	11.7600	294.00
	0	06X30 SHEETED BLANK WHITE HIP/080 AL 3/4" RADIUS YELLOW RACK IN SHEETED BLANK ROOM		N	
25	25	RPB990F	EA	4.7200	118.00
	0	BRACKET PREMIUM 5.5" CROSS PIECE FOR FLAT BLADES 990F (50/BOX)		N	
25	25	RPB91UFNU180	EA	4.6500	116.25
	0	BRACKET PREMIUM 5.5"U-CHANNEL 180 DEGREE TO FLAT 91UF-NU180 (50/BOX)		N	

**APPROVED**  
By helen.keller at 10:54 am, Aug 13, 2015

150-300-639

Net due on 09/10/15

**APPROVED**  
By Andrew Grant at 2:20 pm, Aug 13, 2015

(Continued)



# Invoice 265262

Invoice Date 08/11/15

## Custom Products Corporation

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

Telephone: 601/932-5854

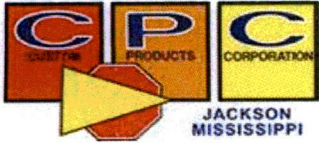
### Bill To:

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	08/11/15	280120			
Quantity Ordered	Quantity Shipped	Item Number	Unit of Measure	Unit Price		Extended Price	
	Back Ordered			Item Description	Discount %		Tax
25	25	RPB91UFOL90	EA	4.6500		116.25	
	0	BRACKET PREMIUM 5.5"U-CHANNEL 90 DEGREE TO FLAT BLADE 91UF-OL90(50/BOX				N	
1	1	RSHA46852450	EA	101.2000		101.20	
	0	24X50 YD AVERY GRAPHICS PC 500 INTERMEDIATE VINYL FOREST GREEN				N	
1	1	QPRICEREF	EA	0.0000		0.00	
	0	CM			N		
<p>Net due on 09/10/15</p> <p style="text-align: right;">Nontaxable Subtotal 980.95 Taxable Subtotal 0.00 Tax 0.00 Total Invoice 980.95</p>							



# Invoice 265321

Invoice Date 08/12/15

**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

**APPROVED**  
By Andrew Grant at 9:52 am, Aug 13, 2015

**APPROVED**  
By helen.keller at 8:51 am, Aug 13, 2015

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	08/11/15	280126		
Quantity Ordered	Quantity Shipped	Item Number	Unit of Measure	Unit Price		Extended Price
	Back Ordered	Item Description		Discount %	Tax	
10	10	S3030R11HA 0 30X30 STOP REV RE/WH HIP/AL M121A - M126A	EA	31.0400	N	310.40
5	5	S3030W31HA 0 30X30 STOP AHEAD (SYM) RE/WH/BK/YE HIP/AL~> BLUE L 504-508 STOCK ITEM	EA	39.1100	N	195.55
5	5	S3030W12LHA 0 30X30 CURVE LEFT (SYM) BK/YE HIP/AL~ BLUE L 703-704 STOCK ITEM	EA	31.5300	N	157.65
5	5	S3030W12RHA 0 30X30 CURVE RIGHT (SYM) BK/YE HIP/AL~ BLUE L 700 & 701 STOCK ITEM	EA	31.5300	N	157.65
<p>Net due on 09/11/15</p> <p>(Continued)</p>						



# Invoice 265321

Invoice Date 08/12/15

### 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	08/11/15	280126		
Quantity Ordered	Quantity Shipped	Item Number	Unit of Measure	Unit Price		Extended Price
	Back Ordered			Item Description	Discount %	
1	10	QPRICEREF CM	EA	0.0000	N	0.00
<p>Net due on 09/11/15</p> <p style="text-align: right;"> Nontaxable Subtotal 821.25  Taxable Subtotal 0.00  Tax 0.00  <b>Total Invoice 821.25</b> </p>						