



MADISON COUNTY BOARD OF SUPERVISORS

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www.madison-co.com

TO: Madison County Board of Supervisors
FROM: Comptroller's Office
DATE: September 21, 2015
SUBJECT: Claim Rejection (Mid South Uniform & Supply, Inc.)

State law requires a purchase order to be issued for any purchases over \$1,000.00. Madison County Emergency Management Office received two invoices from Mid South Uniform & Supply, Inc. for body armor uniforms. The uniforms were ordered on the same day; which resulted in going over the required purchase order amount and no purchase order was requested. The employees authorized the orders but failed to get a purchase order. Per state law we do not have authority to pay these invoices without a purchase order.

For that reason, we are asking the Madison County Board of Supervisors to reject the claim of Mid South Uniform & Supply, Inc. The invoice is listed below:

Date	Invoice#	Amount
August 25, 2015	535224	\$827.00

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

MID SOUTH
 UNIFORM & SUPPLY, INC
 MID SOUTH UNIFORM & SUPPLY, INC.
 1825 UNIVERSITY BLVD
 JACKSON, MS 39204
 (601)373-3613 (800)325-3958

 * INVOICE #535224 *

Bill to:
 MADISON CO ADM OFFICE -EMG MGH
 GEORGE TOUART, ADMINISTRA
 P O BOX 608
 CANTON,MS 39046

Page 1

Ship to:
 MADISON CO ADM OFFICE -EMG MGH
 GEORGE TOUART, ADMINISTRA
 P O BOX 608
 CANTON ,MS 39046

Email us at: sales@midsouthuniform.net

Account #	Date	O/E #	G/L #	SN	Shipped Via	Terms	Purchase Order#
1439	08/25/15	449635	921412	8		NET 30	ALBERT JONES

QUANTITY	ITEM #	DIN	SIZE	DESCRIPTION	PRICE	EXTENSION
1	BA2000S-HP02 R	EA	EA	XTREME HP BODY ARMOR 06 LVL II RE:JONES, ALBERT	672.00	672.00
1	ABA-TAC1-PKT EA	EA	EA	TACTICAL OUTER CARRIER W/PKTS RE:JONES, ALBERT	155.00	155.00

APPROVED
 By Butch Hammack at 1:31 pm, Sep 02, 2015

*Order date - 7/10/2015
 per Debbie*

Freight: 0.00
 Sales tax:(.08 /001) 0.00
 TOTAL: 827.00