



# MADISON COUNTY BOARD OF SUPERVISORS

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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:** October 19, 2015

**SUBJECT:** Claim Rejection (Lafarge West Inc.)

State law requires a purchase order to be issued for any purchases over \$1,000.00. Madison County Road Department received an invoice from Lafarge West Inc. for washed limestone. The invoice is over the required purchase order amount but no purchase order was requested. The employee ordered the limestone but failed to get a purchase order. Per states 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 unpaid overage amount on this invoice to Lafarge West Inc. The invoice unpaid amount is listed below:

Date	Invoice#	Amount
1. January 1, 2015	32655246	\$41.05

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



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

Invoice Inquiries 985 727-7569  
Ship From CANTON MS RAIL YARD

# INVOICE

**BILL TO :**

**SHIP TO :**



2595427 34935457 LFI-USN-011515-04WEB / 0000024 / 0000326552466 000016\*  
MADISON COUNTY MISSISSIPPI BOARD OF SUPE  
P O BOX 608  
CANTON, MS 39046  
United States

MADISON COUNTY MISSISSIPPI BOARD OF SUPE  
MADISON COUNTY  
FOB PLANT  
CANTON, MS 39046

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			
2015-01-15	14402810		774579 / MADISON COUNTY BOARD OF SUPERVISORS FOB		32655246	1/1			
TICKET DATE	TICKET #	QTY.	UOM	ITEM #	ITEM DESCRIPTION	UNIT NET PRICE	EXTENDED PRICE	TAX CODE	SHIP FROM LOCATION
2015-01-14	827099	18.050	TN	AG4017	610	29.5500	533.38	V2508	40024
2015-01-14	827103	17.180	TN	AG4017	610	29.5500	507.67	V2508	40024
<b>Invoice Totals</b>									
Summary		35.230		AG4017	610		1041.05		
							<b>SUBTOTAL</b>	<b>1041.05</b>	
							<b>TOTAL IN USD</b>	<b>1041.05</b>	
Payment Terms / Conditions: NET 30 Due Date: 02/14/15									

41.05