



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: November 2, 2015
SUBJECT: Claim Rejection (Election Systems & Software)

State law requires a purchase order to be issued for any purchases over \$1,000.00. Madison County Election Commissioner received an invoice from Election Systems & Software for 45 portable routers. Election Systems & Software had the routers delivered but the commission did not request a purchase order. The commission authorized the purchase 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 claim of Election Systems & Software. The invoice is listed below:

| Date | Invoice# | Amount |
|--------------------|----------|------------|
| 1. October 7, 2015 | 940979 | \$2,056.35 |

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



Election Systems & Software
 6055 Paysphere Circle
 Chicago, IL 60674
 (877) 377-8683

| INVOICE NO. | PAGE |
|--------------|------|
| 940979 | 1 |
| INVOICE DATE | |
| 10/07/15 | |

BILL TO: Madison County, Mississippi
 PO Box 1626

SHIP TO: Madison County, Mississippi
 128 W North St

Canton, MS 39046

Canton, MS 39046

| ACCOUNT NO. | CUSTOMER P.O. NUMBER | TERMS | ORDER NO. | SALES REP. | SHIP VIA |
|--------------|----------------------|--------------|-----------|------------|----------------|
| 15092 | ROUTERS | NET 30 DA 10 | 32436 | 2861 | STANDARD |
| QTY. ORDERED | DESCRIPTION | UNIT PRICE | UOM | DISC. % | EXTENDED PRICE |

Coverage Date
 Election Ref: NA
 Shipped on 10/5/2015
 Package #1:
 Tracking #: 1ZE691810320620923
 End Shipment(s)
 Router, Portable 150n 3G
 TP-Link

45.00 Router, Portable 150n 3G 45.000000 EA 2,025.00

MS USD .00
 .00
 .00
 .00
 FREIGHT DISCOUNT 31.35
 SHIPPING & HANDLING 2,056.35
 TOTAL USD

| INVOICE NO. | ACCOUNT NO. | AMOUNT |
|-------------|-------------|--------------|
| 940979 | 15092 | 2,056.35 USD |

PLEASE DETACH AND RETURN THIS STUB WITH YOUR PAYMENT.
 THANK YOU!

Election Systems & Software

ABA Routing No: 071000039
 Account No: 5800923558