

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

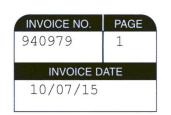
The Board of Supervisors has directed its counsel to seek an expedited and appropriate remedy through the filing of a Declaratory Complaint in the Circuit Court of Madison County. In compliance with the anticipated Order, Madison County expects to satisfy the herein-above invoice.

Thank you for your cooperation.

Attachments



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



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 1	032436	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)

45.00 Router, Portable 150n 3G

TP-Link

45.000000 EA

2,025.00

MS USD

.00 .00

.00

FREIGHT DISCOUNT SHIPPING & HANDLING

TOTAL

.00 31.35 2,056.35 USD

ACCOUNT NO. INVOICE 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