



# 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 16, 2015  
**SUBJECT:** Claim Rejection (APAC Mississippi, Inc.)

State law requires a purchase order to be issued for any purchases over \$1,000.00. The Madison County Road Department received an invoice from APAC Mississippi, Inc. related to overages on a purchase order. Madison County issued a purchase order (160041) to APAC Mississippi, Inc. but the asphalt was picked up from the wrong APAC office which resulted in going over the purchase order amount. The employee picked up the asphalt from the Canton office (\$55.00) which was at a greater cost than the Jackson office (\$53.00). The reason for the price difference is because of the approved term bid that we have with APAC. But, we only have authority to pay up to the amount of the purchase order.

For that reason, we are asking the Madison County Board of Supervisors to reject the unpaid amount on this invoice to APAC Mississippi, Inc. The invoice unpaid amount is listed below:

| Date       | Invoice#   | Amount   | P.O.   |
|------------|------------|----------|--------|
| 10/17/2015 | 4000058437 | \$550.62 | 160041 |

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 invoices.

Thank you for your cooperation.

Attachments

APAC Mississippi, Inc.  
 Mississippi Division  
 PO Box 24508  
 Jackson, MS 39225-4508  
 Phone: 601-376-4000



2

MADISON COUNTY ADMINISTRATOR  
 PO BOX 608  
 CANTON, MS 39046

| Customer Number | Invoice Date   | Invoice Number         | Customer Job | Receivable Type |
|-----------------|----------------|------------------------|--------------|-----------------|
| 201089          | 10/17/15       | 4000058437             |              | 11              |
| Customer PO     |                | Plant                  |              | Tax Code        |
| PO 160041       |                | 04210 Asphalt - Canton |              | MS0000          |
| Ship to         | MADISON COUNTY |                        |              |                 |

| TOTALS | Product Cost | Freight | Quantity | Tax    | Total       |
|--------|--------------|---------|----------|--------|-------------|
|        | \$15,142.05  | \$0.00  | 275.31   | \$0.00 | \$15,142.05 |

| Date     | Ticket# | Product | Product Description | U/M | Quantity | Price | Tax  | Amount |
|----------|---------|---------|---------------------|-----|----------|-------|------|--------|
| 10/15/15 | 2228722 | 211775  | SC-1 RAP - COMM     | TON | 13.10    | 55.00 | 0.00 | 720.50 |
| 10/15/15 | 2228723 | 211775  | SC-1 RAP - COMM     | TON | 13.05    | 55.00 | 0.00 | 717.75 |
| 10/15/15 | 2228724 | 211775  | SC-1 RAP - COMM     | TON | 13.15    | 55.00 | 0.00 | 723.25 |
| 10/15/15 | 2228725 | 211775  | SC-1 RAP - COMM     | TON | 13.30    | 55.00 | 0.00 | 731.50 |
| 10/15/15 | 2228727 | 211775  | SC-1 RAP - COMM     | TON | 13.19    | 55.00 | 0.00 | 725.45 |
| 10/15/15 | 2228728 | 211775  | SC-1 RAP - COMM     | TON | 13.15    | 55.00 | 0.00 | 723.25 |
| 10/15/15 | 2228729 | 211775  | SC-1 RAP - COMM     | TON | 13.05    | 55.00 | 0.00 | 717.75 |
| 10/15/15 | 2228730 | 211775  | SC-1 RAP - COMM     | TON | 13.24    | 55.00 | 0.00 | 728.20 |
| 10/15/15 | 2228731 | 211775  | SC-1 RAP - COMM     | TON | 13.17    | 55.00 | 0.00 | 724.35 |
| 10/15/15 | 2228732 | 211775  | SC-1 RAP - COMM     | TON | 13.25    | 55.00 | 0.00 | 728.75 |
| 10/15/15 | 2228733 | 211775  | SC-1 RAP - COMM     | TON | 13.30    | 55.00 | 0.00 | 731.50 |
| 10/16/15 | 2228737 | 211775  | SC-1 RAP - COMM     | TON | 13.24    | 55.00 | 0.00 | 728.20 |
| 10/16/15 | 2228738 | 211775  | SC-1 RAP - COMM     | TON | 13.13    | 55.00 | 0.00 | 722.15 |
| 10/16/15 | 2228739 | 211775  | SC-1 RAP - COMM     | TON | 13.31    | 55.00 | 0.00 | 732.05 |
| 10/16/15 | 2228740 | 211775  | SC-1 RAP - COMM     | TON | 12.70    | 55.00 | 0.00 | 698.50 |
| 10/16/15 | 2228747 | 211775  | SC-1 RAP - COMM     | TON | 13.29    | 55.00 | 0.00 | 730.95 |
| 10/16/15 | 2228748 | 211775  | SC-1 RAP - COMM     | TON | 13.15    | 55.00 | 0.00 | 723.25 |
| 10/16/15 | 2228754 | 211775  | SC-1 RAP - COMM     | TON | 13.11    | 55.00 | 0.00 | 721.05 |

275.31 x 53 = 14591.43

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 CANTON, MS 39046

| Invoice Number | Invoice Date | Customer Number | Invoice Amount |
|----------------|--------------|-----------------|----------------|
| 4000058437     | 10/17/15     | 201089          | \$15,142.05    |



Terms: Our terms are Net 30 Days. We will assess up to the states legal maximum rate for finance charges on delinquent accounts.

Remit To:  
 APAC Mississippi, Inc.  
 Mississippi Division  
 PO Box 24508  
 Jackson, MS 39225-4508

Please tear off and return this remittance coupon with your payment so it can be applied correctly.

Invoice: 4000058437

Invoice Date: 10/17/15

Customer: 201089

MADISON COUNTY ADMINISTRATOR



| Date     | Ticket# | Product | Product Description | U/M | Quantity | Price | Tax  | Amount |
|----------|---------|---------|---------------------|-----|----------|-------|------|--------|
| 10/16/15 | 2228757 | 211775  | SC-1 RAP - COMM     | TON | 13.28    | 55.00 | 0.00 | 730.40 |
| 10/16/15 | 2228761 | 211775  | SC-1 RAP - COMM     | TON | 13.21    | 55.00 | 0.00 | 726.55 |
| 10/16/15 | 2228762 | 211775  | SC-1 RAP - COMM     | TON | 11.94    | 55.00 | 0.00 | 656.70 |