



# 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:** January 21, 2016  
**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. for asphalt that was picked up by the road department.

A purchase order (160102) was issued to APAC Mississippi, Inc. but the purchase clerk notified both the road department and APAC Mississippi that the purchase order was closed and to not load or pick up any asphalt. The Employees picked up asphalt after the purchase order was closed.

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 to APAC Mississippi, Inc. The invoice amount is listed below:

Date	Invoice#	Amount	P.O.
12/12/2015	4000059419	\$5,043.50	160102

Thank you for your cooperation.

Attachments

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



MADISON COUNTY ADMINISTRATOR  
 PO BOX 608  
 CANTON, MS 39046

Customer Number	Invoice Date	Invoice Number	Customer Job	Receivable Type
201089	12/12/15	4000059419		11
Customer PO		Plant		Tax Code
PO 160102		04210	Asphalt - Canton	MS0000
Ship to	CANE CREEK RD			

TOTALS	Product Cost	Freight	Quantity	Tax	Total
	\$5,043.50	\$0.00	91.70	\$0.00	\$5,043.50

Date	Ticket#	Product	Product Description	U/M	Quantity	Price	Tax	Amount
12/11/15	2231458	211775	SC-1 RAP - COMM	TON	12.98	55.00	0.00	713.90
12/11/15	2231459	211775	SC-1 RAP - COMM	TON	13.09	55.00	0.00	719.95
12/11/15	2231460	211775	SC-1 RAP - COMM	TON	13.12	55.00	0.00	721.60
12/11/15	2231473	211775	SC-1 RAP - COMM	TON	13.14	55.00	0.00	722.70
12/11/15	2231478	211775	SC-1 RAP - COMM	TON	13.01	55.00	0.00	715.55
12/11/15	2231481	211775	SC-1 RAP - COMM	TON	13.18	55.00	0.00	724.90
12/11/15	2231488	211775	SC-1 RAP - COMM	TON	13.18	55.00	0.00	724.90

MADISON COUNTY ADMINISTRATOR  
 PO BOX 608  
 CANTON, MS 39046

Invoice Number	Invoice Date	Customer Number	Invoice Amount
4000059419	12/12/15	201089	\$5,043.50



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.


PURCHASE ORDER  
MADISON COUNTY BOARD OF SUPERVISORS  
P.O. BOX 608  
CANTON, MISSISSIPPI 39046  
601-855-5503

-----  
: PO No : 160102 :  
-----  
Req. No 160132  
Page 1

T O:----- 7090 APAC-MISSISSIPPI INC P.O.BOX 24508 JACKSON MS 39225 4508	S H I P T O:----- DEPARTMENT OF ROAD MANAGEMENT 3137 SOUTH LIBERTY STREET CANTON, MS 39046 SHIP VIA BEST WAY
---	--

Date Ordered : 11/16/2015	Date Required : 12/16/2015	Department : 300 ROAD DEPARTMENT	Entered by : HCRUNK
---------------------------	----------------------------	----------------------------------	---------------------

Quantity:	Item Description	Unit Cost	Extension
100.00	160300632 : SURFACE ASPHALT : FOR BRIDGE TIE-IN : ON CANE CREEK RD	55.00TN	5500.00

00000000		Total	\$5,500.00
Signed: 			
Hardy Crunk Purchase Clerk 601-855-5503 hardy@madison-co.com			

CORRECT PURCHASE ORDER NUMBER MUST APPEAR ON ALL SHIPMENTS AND INVOICES  
INVOICE AMOUNTS GREATER THAN PURCHASE ORDER AMOUNT CANNOT BE PAID

Requisition 0160132 Date 11/16/2015  
MADISON COUNTY  
P O BOX 608  
CANTON, MS. 39046  
(601)859-8241 (601)948-3897 JX  
REFER TO PURCHASING OFFICE

ROAD DEPARTMENT  
ANDREW GRANT

Vendor: 7090  
APAC-MISSISSIPPI INC  
P.O.BOX 24508

Ship To: VIA: BEST WAY  
DEPARTMENT OF ROAD MANAGEMENT  
3137 SOUTH LIBERTY STREET  
CANTON, MS 39046

JACKSON MS 39225 4508

Quantity	Description of Supplies, Equip, Srvc:	Unit Cost	Extended
120.00	:160300632 SURFACE ASPHALT :FOR BRIDGE TIE-IN :ON CANE CREEK RD	: 55.00	TN: 6600.00

-----  
Total \$6,600.00

Approved By:

*Andrew Grant*

\*\*\*\*\*  
\* Receiving Report Number 160195 \*  
\*\*\*\*\*

Vendor # 7090  
APAC-MISSISSIPPI INC  
P.O.BOX 24508

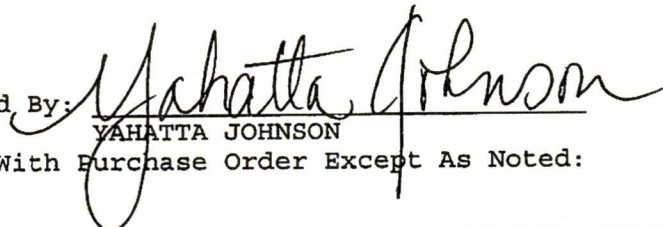
JACKSON MS 392254508

Date Received 12/22/2015  
Department 300  
ROAD DEPARTMENT  
Requisition Number 160132  
Purchase Order 160102

Quantity  
Received Description

-----  
91.70 TN SURFACE ASPHALT  
FOR BRIDGE TIE-IN  
ON CANE CREEK RD

Received By:

  
YAHATTA JOHNSON

Agrees With Purchase Order Except As Noted:

\_\_\_\_\_  
Purchase Clerk

APAC - Mississippi, Inc.  
 P.O. Box 24508  
 JACKSON, MS 39225-4508



an Oldcastle® company

FILE COPY

2635467

SOLD TO:				SHIP TO:		TICKET	DATE	TIME																								
MADISON COUNTY ADMINISTRATOR PO Box 608 Canton, MS 39046-0008				CANE CREEK RD		2631458	12/11/2015	09:25 A																								
						PLANT	OPERATOR	ORDER																								
						0-210	JERRY																									
CUSTOMER	QUOTE	JOB - ITEM		PURCHASE ORDER	SUB-PURCHASE ORDER	CHECK	STATUS	TAX AREA																								
001089					PO 160102		EX MST000																									
VEHICLE	TYPE	ZONE	LOAD	DAILY TOTAL																												
MC2				12.98		LEGAL GROSS 54,000																										
<table border="0"> <tr> <td>PRODUCT DESCRIPTION</td> <td>UNIT</td> <td>GROSS/lb</td> <td>TARE/lb</td> <td>NET/lb</td> <td>NET/TON</td> <td>UNIT PRICE</td> <td>AMOUNT</td> </tr> <tr> <td>211775 SC-1 RAP - COMM</td> <td>TON</td> <td>50,420</td> <td>24,460</td> <td>25,960</td> <td>12.98</td> <td></td> <td></td> </tr> <tr> <td colspan="8">Load: 1 TON Shift 12.98 To-Date 827.51 Price List Haul Code 1X</td> </tr> </table>									PRODUCT DESCRIPTION	UNIT	GROSS/lb	TARE/lb	NET/lb	NET/TON	UNIT PRICE	AMOUNT	211775 SC-1 RAP - COMM	TON	50,420	24,460	25,960	12.98			Load: 1 TON Shift 12.98 To-Date 827.51 Price List Haul Code 1X							
PRODUCT DESCRIPTION	UNIT	GROSS/lb	TARE/lb	NET/lb	NET/TON	UNIT PRICE	AMOUNT																									
211775 SC-1 RAP - COMM	TON	50,420	24,460	25,960	12.98																											
Load: 1 TON Shift 12.98 To-Date 827.51 Price List Haul Code 1X																																

JA

RECEIVED BY

DRIVER

APAC - Mississippi, Inc.  
 P.O. Box 24508  
 JACKSON, MS 39225-4508



an Oldcastle® company

FILE COPY

2635468

SOLD TO:			SHIP TO:			TICKET	DATE	TIME																									
MADISON COUNTY ADMINISTRATOR PO Box 608 Canton, MS 39046-0000			DANE CREEK RD			2631459	12/11/2015	05:28 A																									
						PLANT	OPERATOR	ORDER																									
						04210	JERRY																										
CUSTOMER	QUOTE	JOB - ITEM	PURCHASE ORDER		SUB-PURCHASE ORDER		CHECK	STATUS	TAX AREA																								
201059					PO 160102			EX MS 000																									
VEHICLE	TYPE	ZONE	LOAD	DAILY TOTAL																													
MC2		2		26.07		LEGAL GROSS 54,000																											
<table border="1"> <thead> <tr> <th>PRODUCT DESCRIPTION</th> <th>UNIT</th> <th>GROSS/lb</th> <th>TARE/lb</th> <th>NET/lb</th> <th>NET/TON</th> <th>UNIT PRICE</th> <th>AMOUNT</th> </tr> </thead> <tbody> <tr> <td>211775 SC-1 RAP - COMM</td> <td>TON</td> <td>50,940</td> <td>24,760</td> <td>26,180</td> <td>13.09</td> <td></td> <td></td> </tr> <tr> <td colspan="8">Load: 2 TON Shift 26.07 To-Date 840.60 Price List Haul Code IX</td> </tr> </tbody> </table>										PRODUCT DESCRIPTION	UNIT	GROSS/lb	TARE/lb	NET/lb	NET/TON	UNIT PRICE	AMOUNT	211775 SC-1 RAP - COMM	TON	50,940	24,760	26,180	13.09			Load: 2 TON Shift 26.07 To-Date 840.60 Price List Haul Code IX							
PRODUCT DESCRIPTION	UNIT	GROSS/lb	TARE/lb	NET/lb	NET/TON	UNIT PRICE	AMOUNT																										
211775 SC-1 RAP - COMM	TON	50,940	24,760	26,180	13.09																												
Load: 2 TON Shift 26.07 To-Date 840.60 Price List Haul Code IX																																	

*Marion*

RECEIVED BY

DRIVER

APAC - Mississippi, Inc.  
 P.O. Box 24508  
 JACKSON, MS 39225-4508



an Oldcastle® company

2635469

SOLD TO:				SHIP TO:		TICKET	DATE	TIME	
MADISON COUNTY ADMINISTRATOR PO Box 508 Canton, MS 39046-0000				LAKE CREEK RD		2631460	12/11/2013	09:30 A	
						PLANT	OPERATOR	ORDER	
						0-210	JERRY		
CUSTOMER	QUOTE	JOB - ITEM	PURCHASE ORDER		SUB-PURCHASE ORDER		CHECK	STATUS	TAX AREA
201085					PO 160102			EX MS	000
VEHICLE	TYPE	ZONE	LOAD	DAILY TOTAL					
MC8			3	39.19		LEGAL GROSS 34,000			
PRODUCT DESCRIPTION		UNIT	GROSS/lb	TARE/lb	NET/lb	NET/TON	UNIT PRICE	AMOUNT	
E11775 SC-1 RAP - COMM		TON	51,060	24,820	26,240	13.12			
Load: 3 TON Shift 39.19 To-Date 853.72 Price List Haul Code IX									

*Rodri Loul*

RECEIVED BY

DRIVER



APAC - Mississippi, Inc.  
 P.O. Box 24508  
 JACKSON, MS 39225-4508



an Oldcastle® company

FILE COPY

2635482

SOLD TO:				SHIP TO:		TICKET	DATE	TIME	
MADISON COUNTY ADMINISTRATOR PO Box 606 Canton, MS 39046-0000				LANE CREEK RD		2631473	12/11/2013	10:20 A	
						PLANT	OPERATOR	ORDER	
						04210	JERRY		
CUSTOMER	QUOTE	JOB - ITEM	PURCHASE ORDER		SUB-PURCHASE ORDER		CHECK	STATUS	TAX AREA
201089					PO 160102			EX MS	000
VEHICLE	TYPE	ZONE	LOAD	DAILY TOTAL					
4C2			4	52.33		LEGAL GROSS 54,000			
PRODUCT DESCRIPTION      UNIT    GROSS/lb    TARE/lb    NET/lb      NET/TON    UNIT PRICE    AMOUNT 211775    50-1 RAP - COMM      TON      50,740    24,460    26,280      13.14 Load: 4 TON    Shift 52.33 To-Date 866.86 Price List    Haul Code IX									

JA

RECEIVED BY

DRIVER

APAC - Mississippi, Inc.  
 P.O. Box 24508  
 JACKSON, MS 39225-4508



an Oldcastle® company

FILE COPY

2635487

SOLD TO:				SHIP TO:		TICKET	DATE	TIME
MADISON COUNTY ADMINISTRATOR PO Box 608 Canton, MS 39046-0000				DANE CREEK RD		2631478	12/11/2015	10:30 A
						PLANT	OPERATOR	ORDER
						04210	JERRY	
CUSTOMER	QUOTE	JOB - ITEM		PURCHASE ORDER	SUB-PURCHASE ORDER	CHECK	STATUS	TAX AREA
201089					PO 150102		EX MS	0000
VEHICLE	TYPE	ZONE	LOAD	DAILY TOTAL				
MC2			5	65.34		LEGAL GROSS 54,000		
PRODUCT DESCRIPTION      UNIT    GROSS/lb    TARE/lb    NET/lb    NET/TON    UNIT PRICE    AMOUNT E11775 - 50-1 RAP - COMM      TON      50,720    24,700    26,020      13.01 Load: 5 TON    Shift 65.34    To-Date 879.67    Price List    Haul Code IX								
<i>marion</i>								

RECEIVED BY

DRIVER

APAC - Mississippi, Inc.  
 P.O. Box 24508  
 JACKSON, MS 39225-4508



an Oldcastle® company

FILE COPY

2635490

SOLD TO:		SHIP TO:		TICKET	DATE	TIME
MADISON COUNTY ADMINISTRATOR PO Box 606 Canton, MS 39046-0000		LAKE CREEK RD		2231481	12/11/2015	11:11 A
				PLANT	OPERATOR	ORDER
				04210	JERRY	

CUSTOMER	QUOTE	JOB - ITEM		PURCHASE ORDER	SUB-PURCHASE ORDER	CHECK	STATUS	TAX AREA
201089					PO 160102		EX MS 000	
VEHICLE	TYPE	ZONE	LOAD	DAILY TOTAL				
ACE			5	78.52	LEGAL GROSS 54,000			

PRODUCT DESCRIPTION	UNIT	GROSS/lb	TARE/lb	NET/lb	NET/TON	UNIT PRICE	AMOUNT
211775 SC-1 RAP - COMM	TON	51,140	24,780	26,360	13.18		
Load: 6 TON Shift 78.52 To-Date 855.05 Price List Haul Code 1A							

*John Lowe*

RECEIVED BY

DRIVER

APAC - Mississippi, Inc.  
 P.O. Box 24508  
 JACKSON, MS 39225-4508



an Oldcastle® company

FILE COPY

2635497

SOLD TO:				SHIP TO:		TICKET	DATE	TIME	
MADISON COUNTY ADMINISTRATOR PO Box 606 Canton, MS 39046-0000				CANE CREEK RD		2631488	12/11/2013	11:43 A	
						PLANT	OPERATOR	ORDER	
						04210	JERRY		
CUSTOMER	QUOTE	JOB - ITEM		PURCHASE ORDER	SUB-PURCHASE ORDER		CHECK	STATUS	TAX AREA
E01089					PO 160102			EX MS000	
VEHICLE	TYPE	ZONE	LOAD	DAILY TOTAL					
MC2			7	91.70		LEGAL GROSS 54,000			
PRODUCT DESCRIPTION      UNIT    GROSS/1b    TARE/1b    NET/1b    NET/TON    UNIT PRICE    AMOUNT E11775    50-1 RAP - COMM      TON      31,040    24,680    26,360      13.18 Load: 7 TON    Shift 91.70    To-Date 906.23    Price List    Haul Code IX									

*Marion*

RECEIVED BY

DRIVER

## Hardy Crunk

---

**From:** Hardy Crunk  
**Sent:** Thursday, December 10, 2015 3:26 PM  
**To:** JOHN.MAY@APAC.COM; Helen Keller (helen.keller@madison-co.com); 'Andrew Grant (Andrew.Grant@madison-co.com)'; Yahatta Johnson (Yahatta.Johnson@madison-co.com)  
**Subject:** Madison County PO 160102 is Closed

Madison County PO 160102 has been closed. Please do not load or pickup and asphalt on this PO.

Thank you,  
Hardy