
AUGUST 24, 2021

The Board of Supervisors met at 9:00 a.m. the 24th day of August, 2021, in the Supervisors Board Room, in the Pearl River County Courthouse Complex in the City of Poplarville, Mississippi, with the following members of said Board and officers of said County were present to-wit:

President, Sandy Kane Smith, member from District Five;
Vice President, Malcolm Perry, member from District Two;
Donald Hart, member from District One;
Hudson Holliday, member from District Three;
Jason Spence, member from District Four;
County Administrator, Adrain Lumpkin, Jr.;
Board Attorney, Joe Montgomery;
Chancery Clerk, Melinda Bowman;
Sheriff, David Allison.

The following proceedings were had and entered of record to-wit:

ORDER TO RESCIND PREVIOUS MOTION ON RENTAL OF RECLAIMER DUE TO THE FACT THE VENDOR HAS NOT BEEN ABLE TO SUPPLY MACHINE

There came on this day to be considered by the Board of Supervisors of Pearl River County, Mississippi, the matter of vendor not being able to supply reclaimer machine.

Upon motion made by Malcolm Perry and seconded by Donald Hart, the following order was adopted, to-wit:

Be It Ordered by the Pearl River County Board of Supervisors to rescind previous motion on rental of reclaimer due to the fact the vendor has not been able to supply machine.

Ordered and adopted, this the 24th day of August, 2021.

Voting AYE: Donald Hart, Malcolm Perry, Hudson Holliday,
Jason Spence, and Sandy Kane Smith
Voting NAY: None

ORDER TO RENT RECLAIMER FROM PUCKETT MACHINERY AS LOWEST QUOTE

There came on this day to be considered by the Board of Supervisors of Pearl River County, Mississippi, the matter to rent reclaimer from Puckett Machinery.

Upon motion made by Hudson Holliday and seconded by Malcolm Perry, the following order was adopted, to-wit:

Be It Ordered by the Pearl River County Board of Supervisors to rent reclaimer from Puckett Machinery as the lowest quote.

Ordered and adopted, this the 24th day of August, 2021.

Voting AYE: Donald Hart, Malcolm Perry, Hudson Holliday,
Jason Spence, and Sandy Kane Smith
Voting NAY: None

From: Charlie Schielder
Sent: Monday, August 23, 2021 10:16 AM
To: Tammy Merritt
Subject: Fwd: Weiler S200 rental rates

508

Sent from my iPhone

Begin forwarded message:

> **From:** Chad Beard <Chad.Beard@puckettmachinery.com>
> **Date:** August 20, 2021 at 3:31:44 PM CDT
> **To:** Charlie Schielder <cschielder@pearlrivercounty.net>
> **Subject: Fwd: Weiler S200 rental rates**
>
> Get Outlook for iOS
>
> ---
>
> **From:** Cary Graeber <Cary.Graeber@puckettmachinery.com>
> **Sent:** Friday, August 20, 2021 3:30 PM
> **To:** Chad Beard
> **Subject:** Weiler S200 rental rates

Model:	Weiler S200 Soil Stabilizer (42,000 lbs / 78" cutting width / 14" max cutting depth)
Term:	1 Day / 8 Hrs Allowed

WITH PMC EPP		
Rental Rate	$	1,410.00
1% ENV Fee	$	14.10
12% EPP	$	169.20
Mimimum R/T Hauling	$	600.00
Sub Total	$	2,193.30
MS 7% Tax	$	153.53
TOTAL	$	2,346.83

WITHOUT PMC EPP		
Rental Rate	$	1,410.00
1% ENV Fee	$	14.10
Customer Insures	$	-
Mimimum R/T Hauling	$	600.00
Sub Total	$	2,024.10
MS 7% Tax	$	141.69
TOTAL	$	2,165.79

509

Model: Weiler S200 Soil Stabilizer (42,000 lbs / 78" cutting width / 14" max cutting depth)

Term: 1 Week / 40 Hrs Allowed

WITH PMC EPP		
Rental Rate	$	4,275.00
1% ENV Fee	$	42.75
12% EPP	$	513.00
Mimimum R/T Hauling	$	600.00
Sub Total	$	5,430.75
MS 7% Tax	$	380.15
TOTAL	$	5,810.90

WITHOUT PMC EPP		
Rental Rate	$	4,275.00
1% ENV Fee	$	42.75
Customer Insures	$	-
Mimimum R/T Hauling	$	600.00
Sub Total	$	4,917.75
MS 7% Tax	$	344.24
TOTAL	$	5,261.99

Model: Weiler S200 Soil Stabilizer (42,000 lbs / 78" cutting width / 14" max cutting depth)

Term: 1 Month / 160 Hrs Allowed

WITH PMC EPP		
Rental Rate	$	12,900.00
1% ENV Fee	$	129.00
12% EPP	$	1,548.00
Mimimum R/T Hauling	$	600.00
Sub Total	$	15,177.00
MS 7% Tax	$	1,062.39
TOTAL	$	16,239.39

WITHOUT PMC EPP		
Rental Rate	$	12,900.00
1% ENV Fee	$	129.00
Customer Insures	$	-
Mimimum R/T Hauling	$	600.00
Sub Total	$	13,629.00
MS 7% Tax	$	954.03
TOTAL	$	14,583.03

Cary Graeber
Rental & Transportation Manager

Puckett Machinery
100 Caterpillar Drive
Flowood, MS 39232
Cell - (601) 454-1587
Office – (769) 777-7139

ORDER TO ADVERTISE FOR BUDGET HEARING

There came on this day to be considered by the Board of Supervisors of Pearl River County, Mississippi, the matter of budget hearing for fiscal year 2022.

Upon motion made by Hudson Holliday and seconded by Jason Spence, the following order was adopted, to-wit:

Be It Ordered by the Pearl River County Board of Supervisors to advertise for budget hearing for fiscal year 2022 on Tuesday, September 7, 2021 at 9:00 a.m. (See attachment)

Ordered and adopted, this the 24th day of August, 2021.

Voting AYE: Donald Hart, Malcolm Perry, Hudson Holliday,
Jason Spence, and Sandy Kane Smith
Voting NAY: None

RECESS FOR LUNCH

Upon motion made by Jason Spence and seconded by Hudson Holliday, the following order was adopted, to-wit:

Be It Ordered that this Board does now take a recess at 12:10 p.m. for lunch until 1:30 p.m.

Ordered and adopted, this the 24th day of August, 2021.

Voting AYE: Donald Hart, Malcolm Perry, Hudson Holliday,
Jason Spence, and Sandy Kane Smith
Voting NAY: None

"NOTICE OF TAX INCRESASE"

The Board of Supervisors of Pearl River County, Mississippi, will hold a public hearing on a proposed ad valorem tax revenue increase for fiscal year 2022 on Tuesday, September 7, 2021, at 9:00 a.m. in the Board of Supervisors meeting room at the Courthouse, 109 West Pearl Street, Poplarville, Mississippi.

The Pearl River County Board of Supervisors is now operating with projected total budget revenue of $31,019,500. Of such revenue, fifty-eight point nineteen percent 58.19 % or $18,050,500 is obtained through ad valorem taxes. For next fiscal year, the proposed budget has total projected revenue of $35,100,000. Fifty-four point eleven percent (54.11%) or $18,991,500 of such revenue is obtained through ad valorem taxes.

For the next fiscal year, the Pearl River County Board of Supervisors plans to increase your ad valorem tax millage rate by 2.55 mills from 55.62 to 58.17 mills. This increase means that you will pay more in ad valorem taxes on your home, automobile tag, utilities, business fixtures and equipment and rental real property.

Any Citizen of Pearl River County is invited to attend this public hearing on the proposed ad valorem tax increase, and will be allowed to speak for a reasonable amount of time and offer tangible evidence before any vote is taken.

This tax increase is strictly to cover the cost associated with issuing bonds for the County Road Paving project. This increase will strictly be used to retire the debt and not used for any operating purposed.

PUBLISH: August 27, 2021 and September 3, 2021.

ORDER TO ISSUE CHECKS TO AMAZON AS PER ATTACHED INVOICES

There came on this day to be considered by the Board of Supervisors of Pearl River County, Mississippi, the matter to issue checks to Amazon.

Upon motion made by Hudson Holliday and seconded by Jason Spence, the following order was adopted, to-wit:

Be It Ordered by the Pearl River County Board of Supervisors to issue checks to Amazon as per attached invoices.

Ordered and adopted, this the 24th day of August, 2021.

Voting AYE: Donald Hart, Malcolm Perry, Hudson Holliday,
Jason Spence, and Sandy Kane Smith
Voting NAY: None

amazon business

513

Invoice

Invoice # **1WPG-G4YH-M3H4** | **August 15, 2021**

For customer support, visit www.amazon.com/contact-us.

Invoice summary *Payment due by September 14, 2021*

Item subtotal before tax	$ 119.85
Shipping & handling	$ 19.83
Promos & discounts	($ 19.83)
Total before tax	$ 119.85
Tax	$ 0.00
Amount due	**$ 119.85 USD**

Account # A2QOJAYKN6ZOXN

Payment terms Net 30

Purchase date 13-Aug-2021

Purchased by Lisa Napier

PO # 97626

Registered business name

Pearl River County

Bill to

Pearl River County
207 West Pearl Street
POPLARVILLE, MS 39470

Ship to

Lisa Napier
207 West Pearl Street
Poplarville, Mississippi 39470

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name	Amazon Capital Services, Inc.
Bank name	Wells Fargo Bank
ACH routing # (ABA)	121000248
Bank account # (DDA)	41630410467082692
SWIFT code (wire transfer)	WFBIUS6S

Check

Amazon Capital Services
PO Box 035184
Seattle, WA 98124-5184

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or
Email ar-businessinvoicing@amazon.com to submit your remittance detail.

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	8x10 Picture Frames Rustic Brown with Mat Photo Frames 4 Packs for Tabletop or Wall ASIN: B087K1CH8X Sold by: luckylife Order # 114-6542884-1567400	5	$23.97	$119.85	0.000%
2	Shipping & handling			$19.83	0.000%
3	Promotions & discounts			($19.83)	0.000%

amazon business

514

Invoice

Invoice # **1WPG-G4YH-M3H4**

Total before tax	$119.85
Tax	$0.00
Amount due	**$119.85**

FAQs

How is tax calculated?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202036190

How are digital products and services taxed?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202074670

amazon business

515

Invoice

Invoice # **1QH3-T6RG-9916** | **August 15, 2021**

For customer support, visit www.amazon.com/contact-us.

Invoice summary *Payment due by September 14, 2021*

Item subtotal before tax	$ 119.85
Shipping & handling	$ 19.83
Promos & discounts	($ 19.83)
Total before tax	$ 119.85
Tax	$ 0.00
Amount due	**$ 119.85 USD**

Account #	A2QOJAYKN6ZOXN
Payment terms	Net 30
Purchase date	13-Aug-2021
Purchased by	Lisa Napier
PO #	97626

Registered business name

Pearl River County

Bill to

Pearl River County
207 West Pearl Street
POPLARVILLE, MS 39470

Ship to

Lisa Napier
207 West Pearl Street
Poplarville, Mississippi 39470

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name	Amazon Capital Services, Inc.
Bank name	Wells Fargo Bank
ACH routing # (ABA)	121000248
Bank account # (DDA)	41630410467082692
SWIFT code (wire transfer)	WFBIUS6S

Check

Amazon Capital Services
PO Box 035184
Seattle, WA 98124-5184

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or
Email ar-businessinvoicing@amazon.com to submit your remittance detail.

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	8x10 Picture Frames Rustic Brown with Mat Photo Frames 4 Packs for Tabletop or Wall ASIN: B087K1CH8X Sold by: luckylife Order # 114-1816473-0261021	5	$23.97	$119.85	0.000%
2	Shipping & handling			$19.83	0.000%
3	Promotions & discounts			($19.83)	0.000%

zon business

516

Invoice

Invoice # **1QH3-T6RG-9916**

Total before tax	$119.85
Tax	$0.00
Amount due	**$119.85**

FAQs

How is tax calculated?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202036190

How are digital products and services taxed?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202074670

amazon business

517

Invoice

Invoice # **1VTN-GMY6-7XPW** | **August 15, 2021**

For customer support, visit www.amazon.com/contact-us.

Invoice summary *Payment due by September 14, 2021*

Item subtotal before tax	$ 119.85
Shipping & handling	$ 19.83
Promos & discounts	($ 19.83)
Total before tax	$ 119.85
Tax	$ 0.00
Amount due	**$ 119.85 USD**

Account # A2QOJAYKN6ZOXN
Payment terms Net 30

Purchase date 13-Aug-2021
Purchased by Lisa Napier
PO # 97626

Registered business name
Pearl River County

Bill to
Pearl River County
207 West Pearl Street
POPLARVILLE, MS 39470

Ship to
Lisa Napier
207 West Pearl Street
Poplarville, Mississippi 39470

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name	Amazon Capital Services, Inc.
Bank name	Wells Fargo Bank
ACH routing # (ABA)	121000248
Bank account # (DDA)	41630410467082692
SWIFT code (wire transfer)	WFBIUS6S

Check
Amazon Capital Services
PO Box 035184
Seattle, WA 98124-5184

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or
Email ar-businessinvoicing@amazon.com to submit your remittance detail.

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	8x10 Picture Frames Rustic Brown with Mat Photo Frames 4 Packs for Tabletop or Wall ASIN: B087K1CH8X Sold by: luckylife Order # 114-1381126-0268260	5	$23.97	$119.85	0.000%
2	Shipping & handling			$19.83	0.000%
3	Promotions & discounts			($19.83)	0.000%

a business

518

Invoice

Invoice # 1VTN-GMY6-7XPW

Total before tax	$119.85
Tax	$0.00
Amount due	**$119.85**

FAQs

How is tax calculated?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202036190

How are digital products and services taxed?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202074670

amazon business

519

Invoice

Invoice # **1VY6-F3DM-7L64** | **August 15, 2021**

For customer support, visit www.amazon.com/contact-us.

Invoice summary *Payment due by September 14, 2021*

Item subtotal before tax	$ 119.85
Shipping & handling	$ 19.83
Promos & discounts	($ 19.83)
Total before tax	$ 119.85
Tax	$ 0.00
Amount due	**$ 119.85 USD**

Account # A2QOJAYKN6ZOXN

Payment terms Net 30

Purchase date 13-Aug-2021

Purchased by Lisa Napier

PO # 97626

Registered business name

Pearl River County

Bill to

Pearl River County
207 West Pearl Street
POPLARVILLE, MS 39470

Ship to

Lisa Napier
207 West Pearl Street
Poplarville, Mississippi 39470

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name	Amazon Capital Services, Inc.
Bank name	Wells Fargo Bank
ACH routing # (ABA)	121000248
Bank account # (DDA)	41630410467082692
SWIFT code (wire transfer)	WFBIUS6S

Check

Amazon Capital Services
PO Box 035184
Seattle, WA 98124-5184

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or
Email ar-businessinvoicing@amazon.com to submit your remittance detail.

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	8x10 Picture Frames Rustic Brown with Mat Photo Frames 4 Packs for Tabletop or Wall ASIN: B087K1CH8X Sold by: luckylife Order # 114-8294685-5397061	5	$23.97	$119.85	0.000%
2	Shipping & handling			$19.83	0.000%
3	Promotions & discounts			($19.83)	0.000%

,on business

520

Invoice

Invoice # **1VY6-F3DM-7L64**

Total before tax	$119.85
Tax	$0.00
Amount due	**$119.85**

FAQs

How is tax calculated?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202036190

How are digital products and services taxed?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202074670

amazon business

521

Invoice

Invoice # **11PR-4LVG-NNK6** | **August 15, 2021**

For customer support, visit www.amazon.com/contact-us.

Invoice summary *Payment due by September 14, 2021*

Item subtotal before tax	$ 119.85
Shipping & handling	$ 19.83
Promos & discounts	($ 19.83)
Total before tax	$ 119.85
Tax	$ 0.00
Amount due	**$ 119.85 USD**

Account #	A2QOJAYKN6ZOXN
Payment terms	Net 30
Purchase date	13-Aug-2021
Purchased by	Lisa Napier
PO #	97626

Registered business name

Pearl River County

Bill to

Pearl River County
207 West Pearl Street
POPLARVILLE, MS 39470

Ship to

Lisa Napier
207 West Pearl Street
Poplarville, Mississippi 39470

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name	Amazon Capital Services, Inc.
Bank name	Wells Fargo Bank
ACH routing # (ABA)	121000248
Bank account # (DDA)	41630410467082692
SWIFT code (wire transfer)	WFBIUS6S

Check

Amazon Capital Services
PO Box 035184
Seattle, WA 98124-5184

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or
Email ar-businessinvoicing@amazon.com to submit your remittance detail.

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	8x10 Picture Frames Rustic Brown with Mat Photo Frames 4 Packs for Tabletop or Wall ASIN: B087K1CH8X Sold by: luckylife Order # 114-0780939-6674667	5	$23.97	$119.85	0.000%
2	Shipping & handling			$19.83	0.000%
3	Promotions & discounts			($19.83)	0.000%

business

522

Invoice

Invoice # **11PR-4LVG-NNK6**

Total before tax	$119.85
Tax	$0.00
Amount due	**$119.85**

FAQs

How is tax calculated?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202036190

How are digital products and services taxed?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202074670

amazon business

523 Invoice

Invoice # **1QH3-T6RG-MMY1** | **August 15, 2021**

For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by September 14, 2021

Item subtotal before tax	$ 119.85
Shipping & handling	$ 19.83
Promos & discounts	($ 19.83)
Total before tax	$ 119.85
Tax	$ 0.00
Amount due	**$ 119.85 USD**

Account # A2QOJAYKN6ZOXN

Payment terms Net 30

Purchase date 13-Aug-2021

Purchased by Lisa Napier

PO # 97626

Registered business name

Pearl River County

Bill to

Pearl River County
207 West Pearl Street
POPLARVILLE, MS 39470

Ship to

Lisa Napier
207 West Pearl Street
Poplarville, Mississippi 39470

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name	Amazon Capital Services, Inc.
Bank name	Wells Fargo Bank
ACH routing # (ABA)	121000248
Bank account # (DDA)	41630410467082692
SWIFT code (wire transfer)	WFBIUS6S

Check

Amazon Capital Services
PO Box 035184
Seattle, WA 98124-5184

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or

Email ar-businessinvoicing@amazon.com to submit your remittance detail.

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	8x10 Picture Frames Rustic Brown with Mat Photo Frames 4 Packs for Tabletop or Wall ASIN: B087K1CH8X Sold by: luckylife Order # 114-5720438-8545055	5	$23.97	$119.85	0.000%
2	Shipping & handling			$19.83	0.000%
3	Promotions & discounts			($19.83)	0.000%

amazon business

524

Invoice

Invoice # **1QH3-T6RG-MMY1**

Total before tax	$119.85
Tax	$0.00
Amount due	**$119.85**

FAQs

How is tax calculated?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202036190

How are digital products and services taxed?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202074670

amazon business

525

Invoice

Invoice # 1VY6-F3DM-LPM9 | **August 15, 2021**

For customer support, visit www.amazon.com/contact-us.

Invoice summary *Payment due by September 14, 2021*

Item subtotal before tax	$ 119.85
Shipping & handling	$ 19.83
Promos & discounts	($ 19.83)
Total before tax	$ 119.85
Tax	$ 0.00
Amount due	**$ 119.85 USD**

Account # A2QOJAYKN6ZOXN
Payment terms Net 30

Purchase date 13-Aug-2021
Purchased by Lisa Napier
PO # 97626

Registered business name
Pearl River County

Bill to
Pearl River County
207 West Pearl Street
POPLARVILLE, MS 39470

Ship to
Lisa Napier
207 West Pearl Street
Poplarville, Mississippi 39470

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name	Amazon Capital Services, Inc.
Bank name	Wells Fargo Bank
ACH routing # (ABA)	121000248
Bank account # (DDA)	41630410467082692
SWIFT code (wire transfer)	WFBIUS6S

Check
Amazon Capital Services
PO Box 035184
Seattle, WA 98124-5184

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or
Email ar-businessinvoicing@amazon.com to submit your remittance detail.

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	8x10 Picture Frames Rustic Brown with Mat Photo Frames 4 Packs for Tabletop or Wall ASIN: B087K1CH8X Sold by: luckylife Order # 114-9192920-5093003	5	$23.97	$119.85	0.000%
2	Shipping & handling			$19.83	0.000%
3	Promotions & discounts			($19.83)	0.000%

business

526.

Invoice

Invoice # **1VY6-F3DM-LPM9**

Total before tax	$119.85
Tax	$0.00
Amount due	**$119.85**

FAQs

How is tax calculated?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202036190

How are digital products and services taxed?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202074670

PURCHASE REQUISITION

Requisition 527

Purchase Order Number 97626

PEARL RIVER COUNTY
Poplarville, Mississippi 39470

BOS
County Department or Office

Date 8/13/21

Date Needed

Budget to be Charged:
Amazon

Delivery to:

Quantity Requested	Description of Items Requested	For Purchase Clerk's Use Only
35pk	8x10 picture frames	2397

Approved ______ Authorized Signature

Receiving Report

528 № 112148

PEARL RIVER COUNTY
Poplarville, Mississippi 39470

Vendor: Amazon.Com

Date Received: 8-18-21

TO BE FILLED IN BY PURCHASE CLERK:
Purchase Requisition Number 97626
Purchase Order Number

Shipped From:

Shipped Via:

Quantity Received	Description of Commodities or Services Received
20 pk	8x10 Picture Frames Rustic Brown

Received By:

Receiving Clerk, Inventory Custodian or Deputy

Agrees with Purchase Order Except as Noted:

Clerk (Purchase Dept. or Accounting Dept.)

Instructions for Vendor

1. A receiving report shall be prepared and should be delivered (Copy 3) to the purchase clerk no later than noon on the third regular business day after receipt of the commodities or services.
2. Copy 1 shall be sent to the clerk of the board of supervisors.
3. Copy 2 shall be sent to the Requisitioning Department (or inventory control clerk, if applicable).
4. The clerk of the board shall attach the purchase requisition, purchase order, and receiving report to the vendor's properly itemized prior to entry upon the docket of claims.
5. Copy 4 shall be retained in the office of the receiving clerk.

Receiving Report
PEARL RIVER COUNTY
Poplarville, Mississippi 39470

529 № 112143

Vendor Amazon Business

Date Received 8-17-21

TO BE FILLED IN BY PURCHASE CLERK:
Purchase Requisition Number 97626
Purchase Order Number

Shipped From:

Shipped Via:

Quantity Receive	Description of Commodities or Services Received
15 pk	8x10 Rustic Brown Photo Frames

Received By:

Receiving Clerk, Inventory Custodian or Deputy

Agrees with Purchase Order Except as Noted:

Clerk (Purchase Dept. or Accounting Dept.)

Instructions for Vendor
1. A receiving report shall be prepared and should be delivered (Copy 3) to the purchase clerk no later than noon on the third regula business day after receipt of the commodities or services.
2. Copy 1 shall be sent to the clerk of the board of supervisors.
3. Copy 2 shall be sent to the Requisitioning Department (or inventory control clerk, if applicable).
4. The clerk of the board shall attach the purchase requisition, purchase order, and receiving report to the vendor's properly itemize prior to entry upon the docket of claims.
5. Copy 4 shall be retained in the office of the receiving clerk.

amazon.com

SMHNLxtmty

Purchase Order #: 97626
Your order of August 13, 2021 (Order ID 114-5720438-8545055)

Qty.	Item	Item Price	Total
5	8x10 Picture Frames Rustic Brown with Mat Photo Frames 4 Packs for Tabletop or Wall Kitchen **X002IF7UNV** HS000XK8x10-4 (Sold by Hogar Suerte US)	$23.97	$119.85

This shipment completes your order.

Subtotal	$119.85
Shipping & Handling	$19.83
Promotional Certificate	-$19.83
Order Total	$119.85

Return or replace your item
Visit Amazon.com/returns

0/MHNLxtmty/-5 of 5-//MOB5-TWI/sss-us-4/0/0815-02:00/0814-09:42 D4-296

amazon.com

SMfWhz8mcy

530

Purchase Order #: 97626
Your order of August 13, 2021 (Order ID 114-6542884-1567400)

Qty.	Item	Item Price	Total
5	8x10 Picture Frames Rustic Brown with Mat Photo Frames 4 Packs for Tabletop or Wall Kitchen **X002IF7UNV** HS000XK8x10-4 (Sold by Hogar Suerte US)	$23.97	$119.85

This shipment completes your order.

Subtotal	$119.85
Shipping & Handling	$19.83
Promotional Certificate	-$19.83
Order Total	$119.85

Return or replace your item
Visit Amazon.com/returns

0/MfWhz8mcy/-5 of 5-//MOB5-NIT/sss-us-4/0/0815-10:00/0814-18:23 D4-296

PLEASE RECEIVE

PLEASE RECEIVE

PLEASE RECEIVE

amazon.com

SMkWFz8mcy

Purchase Order #: 97626
Your order of August 13, 2021 (Order ID 114-0780939-6674667)

Qty.	Item	Item Price	Total
5	8x10 Picture Frames Rustic Brown with Mat Photo Frames 4 Packs for Tabletop or Wall Kitchen **X002IF7UNV** HS000XK8x10-4 (Sold by Hogar Suerte US)	$23.97	$119.85

This shipment completes your order.

Subtotal	$119.85
Shipping & Handling	$19.83
Promotional Certificate	-$19.83
Order Total	$119.85

Return or replace your item
Visit Amazon.com/returns

0/MkWFz8mcy/-5 of 5-//MOB5-NIT/sss-us-4/0/0815-10:00/0814-18:27 D4-296

amazon.com

SMv8rLbjYy

Purchase Order #: 97626
Your order of August 13, 2021 (Order ID 114-9192920-5093003)

Qty.	Item	Item Price	Tota
5	8x10 Picture Frames Rustic Brown with Mat Photo Frames 4 Packs for Tabletop or Wall Kitchen **X002IF7UNV** HS000XK8x10-4 (Sold by Hogar Suerte US)	$23.97	$119.85

This shipment completes your order.

Subtotal	$119.85
Shipping & Handling	$19.83
Promotional Certificate	-$19.83
Order Total	$119.85

Return or replace your item
Visit Amazon.com/returns

0/Mv8rLbjYy/-5 of 5-//MOB5-TWI/sss-us-4/0/0815-02:00/0814-09:54 D4-296

PLEASE RECEIVE

PLEASE RECEIVE

amazon business

For customer support visit Amazon.com/contact-us

Packing slip

531

Order date: August 13, 2021
Purchase Order #: 97626
Order #: 114-1381126-0268260
Date shipped: August 15, 2021

Ship to:
Lisa Napier
207 West Pearl Street
Poplarville, Mississippi 39470
United States

PLEASE RECEIVE

Shipment details

Item description	Qty	Item price	Item subtotal
8x10 Picture Frames Rustic Brown with Mat Photo Frames 4 Packs for Tabletop or Wall (SKU: HS000XK8x10-4) Condition: New Sold by: luckylife	5	$23.97	$119.85

Item subtotal	$119.85
Shipping & handling	$19.83
Promos & discounts	-$19.83
Sales tax	$0.00
Total	**$119.85**

Return or replace your item

Visit Amazon.com/returns

Have feedback on how we packaged your order? Tell us at Amazon.com/packaging

amazon business

Packing slip

532

For customer support visit Amazon.com/contact-us

Order date: August 13, 2021
Purchase Order #: 97626
Order #: 114-8294685-5397061
Date shipped: August 15, 2021

Ship to:
Lisa Napier
207 West Pearl Street
Poplarville, Mississippi 39470
United States

PLEASE RECEIVE

Shipment details

Item description	Qty	Item price	Item subtotal
8x10 Picture Frames Rustic Brown with Mat Photo Frames 4 Packs for Tabletop or Wall (SKU: HS000XK8x10-4) Condition: New Sold by: luckylife	5	$23.97	$119.85

Item subtotal	$119.85
Shipping & handling	$19.83
Promos & discounts	-$19.83
Sales tax	$0.00
Total	**$119.85**

Return or replace your item
Visit Amazon.com/returns

Have feedback on how we packaged your order? Tell us at Amazon.com/packaging

amazon business

For customer support visit Amazon.com/contact-us

Packing slip

533

Order date: August 13, 2021
Purchase Order #: 97626
Order #: 114-1816473-0261021
Date shipped: August 15, 2021

Ship to:
Lisa Napier
207 West Pearl Street
Poplarville, Mississippi 39470
United States

PLEASE RECEIVE

Shipment details

Item description	Qty	Item price	Item subtotal
8x10 Picture Frames Rustic Brown with Mat Photo Frames 4 Packs for Tabletop or Wall (SKU: HS000XK8x10-4) Condition: New Sold by: luckylife	5	$23.97	$119.85

Item subtotal	$119.85
Shipping & handling	$19.83
Promos & discounts	-$19.83
Sales tax	$0.00
Total	**$119.85**

Return or replace your item

Visit Amazon.com/returns

Have feedback on how we packaged your order? Tell us at Amazon.com/packaging

PURCHASE ORDER
Pearl River County
Purchasing Department
P O Box 569
Poplarville, MS 39470
Phone (601)403-2300/Fax (601)403-2309

PO No : 97626
Req. No 99955
Page 1

534

TO:
AMAZON CAPITAL SERVICES
PO BOX 035184

SEATTLE WA 98124 5184

SHIP TO:
PEARL RIVER COUNTY
PURCHASING DEPARTMENT
200 SOUTH MAIN STREET
POPLARVILLE, MS 39470

Date Ordered	Date Required	Department	Entered by:
8/13/2021	9/13/2021	100 BOARD OF SUPERVISORS	LPENDER

Quantity:	Item Description	Unit Cost	Extension
35.00	8X10 PICTURE FRAMES	23.97PK	838.95

20210813 Total $838.95

Approval : Board of Supervisors

By: Lisa Napier
Lisa Napier, Puchase Clerk

Instructions for Vendor:
1. The purchase order number shall be shown by the vendor on all related invoices, delivery memorandum, bills of lading and/or correspondence.
2. No unit price shall exceed the bid price.
3. A separate invoice for each purchase order shall be rendered immediately following shipment.
4. All prices, unless otherwise specified, are FOB destination with transportation charges prepaid. Ship prepaid, best way unless otherwise instructed. If shipment is made by common carrier, the original prepaid bill must accompany the invoice.
5. Commondities delivered on this order shall be subject to inspection and, if rejected, shall remain the property of the vendor.

amazon business 001

Invoice

Invoice # **1R3X-NLLH-3TRJ** | **July 21, 2021**

535

For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by August 20, 2021

Item subtotal before tax	$ 18.99
Shipping & handling	$ 5.99
Promos & discounts	$ 0.00
Total before tax	$ 24.98
Tax	$ 0.00
Amount due	**$ 24.98 USD**

Account #	A2QOJAYKN6ZOXN
Payment terms	Net 30
Purchase date	20-Jul-2021
Purchased by	Lisa Napier
PO #	97426

Registered business name

Pearl River County

Bill to

Pearl River County
207 West Pearl Street
POPLARVILLE, MS 39470

Ship to

Lisa Napier
207 West Pearl Street
Poplarville, Mississippi 39470

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name	Amazon Capital Services, Inc.
Bank name	Wells Fargo Bank
ACH routing # (ABA)	121000248
Bank account # (DDA)	41630410467082692
SWIFT code (wire transfer)	WFBIUS6S

Check

Amazon Capital Services
PO Box 035184
Seattle, WA 98124-5184

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or
Email ar-businessinvoicing@amazon.com to submit your remittance detail.

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	Safeware (500 Pcs) -Individually Wrapped White Medium Weight Plastic Fork - Ideal for Party, BBQ, Picnic, Home, Office, Restaurant Use. ASIN: B088FBGVGM Sold by: SAFEWARE US, LLC Order # 113-9730635-9569000	1	$18.99	$18.99	0.000%
2	Shipping & handling			$5.99	0.000%

Total before tax $24.98

on business

536

Invoice

Invoice # **1R3X-NLLH-3TRJ**

Tax	$0.00
Amount due	**$24.98**

FAQs

How is tax calculated?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202036190

How are digital products and services taxed?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202074670

537

PURCHASE REQUISITION 99720

Requisition

Purchase Order Number 97426

PEARL RIVER COUNTY
Poplarville, Mississippi 39470

Parks — County Department or Office

Date 7/20/21

Date Needed

Budget to be Charged: Amazon

Delivery to:

Quantity Requested	Description of Items Requested	For Purchase Clerk's Use Only
1	Safeware 500pcs plastic fork	18.99
1	Frt	5.99
		24.98

Approved — Authorized Signature

Receiving Report
PEARL RIVER COUNTY
Poplarville, Mississippi 39470

№ 112073

538

Amazon

Date Received 8-3-21

TO BE FILLED IN BY PURCHASE CLERK:
Purchase Requisition Number 97424
Purchase Order Number

Shipped From:

Shipped Via:

Quantity Received	Description of Commodities or Services Received
1	Wrapped Wht Plastic Fork

Received By: Pam P

Receiving Clerk, Inventory Custodian or Deputy

Agrees with Purchase Order Except as Noted:

Clerk (Purchase Dept. or Accounting Dept.)

Instructions for Vendor

1. A receiving report shall be prepared and should be delivered (Copy 3) to the purchase clerk no later than noon on the third regular business day after receipt of the commodities or services.
2. Copy 1 shall be sent to the clerk of the board of supervisors.
3. Copy 2 shall be sent to the Requisitioning Department (or inventory control clerk, if applicable).
4. The clerk of the board shall attach the purchase requisition, purchase order, and receiving report to the vendor's properly itemized prior to entry upon the docket of claims.
5. Copy 4 shall be retained in the office of the receiving clerk.

PURCHASE ORDER
Pearl River County
Purchasing Department
P O Box 569
Poplarville, MS 39470
Phone (601)403-2300/Fax (601)403-2309

PO No : 97426
Req. No 99720
Page 539 1

TO:
AMAZON CAPITAL SERVICES
PO BOX 035184

SEATTLE WA 98124 5184

SHIP TO:
PEARL RIVER COUNTY
PURCHASING DEPARTMENT
200 SOUTH MAIN STREET
POPLARVILLE, MS 39470

Date Ordered	Date Required	Department	Entered by:
7/20/2021	8/20/2021	530 PARKS	LPENDER

Quantity:	Item Description	Unit Cost	Extension
1.00	SAFEWARE 500PCS PLASTIC FORK	18.99EA	18.99
1.00	FRT	5.99EA	5.99

20210720 Total $24.98

Approval : Board of Supervisors

By: Lisa Napier
Lisa Napier, Puchase Clerk

Instructions for Vendor:
1. The purchase order number shall be shown by the vendor on all related invoices, delivery memorandum, bills of lading and/or correspondence.
2. No unit price shall exceed the bid price.
3. A separate invoice for each purchase order shall be rendered immediately following shipment.
4. All prices, unless otherwise specified, are FOB destination with transportation charges prepaid. Ship prepaid, best way unless otherwise instructed. If shipment is made by common carrier, the original prepaid bill must accompany the invoice.
5. Commondities delivered on this order shall be subject to inspection and, if rejected, shall remain the property of the vendor.

amazon business

Invoice

Invoice # **16WJ-KTJ1-64WR** | **August 17, 2021**

540

For customer support, visit www.amazon.com/contact-us.

Invoice summary *Payment due by September 16, 2021*

Item subtotal before tax	$ 79.06
Shipping & handling	$ 0.00
Promos & discounts	$ 0.00
Total before tax	$ 79.06
Tax	$ 0.00
Amount due	**$ 79.06 USD**

Account # A2QOJAYKN6ZOXN

Payment terms Net 30

Purchase date 16-Aug-2021

Purchased by Lisa Napier

PO # 97628

Registered business name

Pearl River County

Bill to

Pearl River County
207 West Pearl Street
POPLARVILLE, MS 39470

Ship to

Lisa Napier
207 West Pearl Street
Poplarville, Mississippi 39470

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name	Amazon Capital Services, Inc.
Bank name	Wells Fargo Bank
ACH routing # (ABA)	121000248
Bank account # (DDA)	41630410467082692
SWIFT code (wire transfer)	WFBIUS6S

Check

Amazon Capital Services
PO Box 035184
Seattle, WA 98124-5184

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or
Email ar-businessinvoicing@amazon.com to submit your remittance detail.

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	Cast Iron Decorative Ball Post Cap for 2" x 2" Posts - Cast Iron Post Cap - Ball Post Cap - Ball Fence Post Cap - Ball Finial Post Cap (4, 2 x 2")	2	$39.53	$79.06	0.000%

ASIN: B08H8S9TZW Sold by: Yuliia Motrenko
Order # 114-7370803-8625846

Total before tax	$79.06
Tax	$0.00

ousiness

541

Invoice

Invoice # 16WJ-KTJ1-64WR

Amount due	$79.06

FAQs

How is tax calculated?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202036190

How are digital products and services taxed?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202074670

542

PURCHASE REQUISITION

099956

Requisition

Purchase Order Number 97628

PEARL RIVER COUNTY
Poplarville, Mississippi 39470

B/G
County Department or Office

Date 9/14/21

Budget to be Charged:

Date Needed

Amazon

Delivery to:

Quantity Requested	Description of Items Requested	For Purchase Clerk's Use Only
2	Cast Iron Decorative Ball Post Caps	39.53

Approved ______ Authorized Signature

543

Receiving Report
PEARL RIVER COUNTY
Poplarville, Mississippi 39470

№ 112176

mazon Business

Date Received 8-20-21

TO BE FILLED IN BY PURCHASE CLERK:
Purchase Requisition Number 97698
Purchase Order Number

Shipped From:

Shipped Via:

Quantity Received	Description of Commodities or Services Received
2	Cast Iron Post Cap 2x2

Received By: [signature]

Receiving Clerk, Inventory Custodian or Deputy

Agrees with Purchase Order Except as Noted:

Clerk (Purchase Dept. or Accounting Dept.)

Instructions for Vendor

1. A receiving report shall be prepared and should be delivered (Copy 3) to the purchase clerk no later than noon on the third regu business day after receipt of the commodities or services.
2. Copy 1 shall be sent to the clerk of the board of supervisors.
3. Copy 2 shall be sent to the Requisitioning Department (or inventory control clerk, if applicable).
4. The clerk of the board shall attach the purchase requisition, purchase order, and receiving report to the vendor's properly itemiz prior to entry upon the docket of claims.
5. Copy 4 shall be retained in the office of the receiving clerk.

544

...usiness

Packing slip

...er support visit Amazon.com/contact-us

PLEASE RECEIVE

...er date: August 16, 2021
Purchase Order #: 97628
Order #: 114-7370803-8625846
Date shipped: August 17, 2021

Ship to:
Lisa Napier
Pearl River County
207 West Pearl Street
Poplarville, Mississippi 39470
United States

Shipment details

Item description	Qty	Item price	Item subtotal
Cast Iron Decorative Ball Post Cap for 2" x 2" Posts - Cast Iron Post Cap - Ball Post Cap - Ball Fence Post Cap - Ball Finial Post Cap (4, 2 x 2") (SKU: NU-7T35-KYGU) Condition: New Sold by: Magic Hub	2	$39.53	$79.06

Item subtotal	$79.06
Shipping & handling	$0.00
Sales tax	$0.00
Total	**$79.06**

...turn or replace your item
...t Amazon.com/returns

...e feedback on how we packaged your order? Tell us at Amazon.com/packaging

545

PURCHASE ORDER

Pearl River County
Purchasing Department
P O Box 569
Poplarville, MS 39470
Phone (601)403-2300/Fax (601)403-2309

PO No : 97628
Req. No 99956
Page 1

TO:	SHIP TO:
AMAZON CAPITAL SERVICES	PEARL RIVER COUNTY
PO BOX 035184	PURCHASING DEPARTMENT
	200 SOUTH MAIN STREET
SEATTLE WA 98124 5184	POPLARVILLE, MS 39470

Date Ordered	Date Required	Department	Entered by:
8/16/2021	9/16/2021	151 MAINTENANCE BUILDING/GROUND	LPENDER

Quantity:	Item Description	Unit Cost	Extension
2.00	CAST IRON DECORATIVE BALL POST CAPS	39.53EA	79.06

0210816 Total $79.06

pproval : Board of Supervisors

By: Lisa Napier
Lisa Napier, Puchase Clerk

nstructions for Vendor:
. The purchase order number shall be shown by the vendor on all related invoices, delivery memorandum, bills of lading and/or correspondence.
. No unit price shall exceed the bid price.
. A separate invoice for each purchase order shall be rendered immediately following shipment.
. All prices, unless otherwise specified, are FOB destination with transportation charges prepaid. Ship prepaid, best way unless otherwise instructed. If shipment is made by common carrier, the original prepaid bill must accompany the invoice.
. Commondities delivered on this order shall be subject to inspection and, if rejected, shall remain the property of the vendor.

amazon business 061

546

Invoice

Invoice # **1F66-7DJF-DLRR** | **August 02, 2021**

For customer support, visit www.amazon.com/contact-us.

Invoice summary *Payment due by September 01, 2021*

Item subtotal before tax	$ 419.80
Shipping & handling	$ 65.90
Promos & discounts	($ 65.90)
Total before tax	$ 419.80
Tax	$ 0.00
Amount due	**$ 419.80 USD**

Account # A2QOJAYKN6ZOXN

Payment terms Net 30

Purchase date 29-Jul-2021

Purchased by Lisa Napier

PO # 97502

Registered business name

Pearl River County

Bill to

Pearl River County
207 West Pearl Street
POPLARVILLE, MS 39470

Ship to

Lisa Napier
207 West Pearl Street
Poplarville, Mississippi 39470

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name	Amazon Capital Services, Inc.
Bank name	Wells Fargo Bank
ACH routing # (ABA)	121000248
Bank account # (DDA)	41630410467082692
SWIFT code (wire transfer)	WFBIUS6S

Check

Amazon Capital Services
PO Box 035184
Seattle, WA 98124-5184

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or
Email ar-businessinvoicing@amazon.com to submit your remittance detail.

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	Sneeze Guard for Desk, Plexiglass Shield for Desk Economy 32"Wx24"H Protective Freestanding Clear Acrylic Shield, Portable Plexiglass Desk Shield for ASIN: B08C781DGM Sold by: Jingmen Shi Langui Tengfang Wujin Co., Ltd. Order # 113-5857327-5697062	20	$20.99	$419.80	0.000%
2	Shipping & handling			$65.90	0.000%

amazon business

547

Invoice

Invoice # **1F66-7DJF-DLRR**

	Description	Qty	Unit price	Item subtotal before tax	Tax
3	Promotions & discounts			($65.90)	0.000%

Total before tax	$419.80
Tax	$0.00
Amount due	**$419.80**

FAQs

How is tax calculated?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202036190

How are digital products and services taxed?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202074670

PURCHASE REQUISITION 548 99750

Requisition

Purchase Order Number 97502

B/G

PEARL RIVER COUNTY
Poplarville, Mississippi 39470

~~Amazon~~
County Department or Office

Date 7/29/21

Budget to be Charged:

Date Needed

Amazon

Delivery to:

Quantity Requested	Description of Items Requested	For Purchase Clerk's Use Only
20	Sneeze Guard for	
	Desk: 32"WX24"H	$20.99 ea

Approved [signature]
Authorized Signature

Receiving Report
PEARL RIVER COUNTY
Poplarville, Mississippi 39470

№ 112090
549

Vendor Amazon

Date Received 8-4-21

TO BE FILLED IN BY PURCHASE CLERK:
Purchase Requisition Number
Purchase Order Number 97502

Shipped From:

Shipped Via:

Quantity Received	Description of Commodities or Services Received
20	Sneeze Guard Plexiglass Shield for Desk
	32x24

Received By:

Receiving Clerk, Inventory Custodian or Deputy

Agrees with Purchase Order Except as Noted:

Clerk (Purchase Dept. or Accounting Dept.)

Instructions for Vendor

1. A receiving report shall be prepared and should be delivered (Copy 3) to the purchase clerk no later than noon on the third regular business day after receipt of the commodities or services.
2. Copy 1 shall be sent to the clerk of the board of supervisors.
3. Copy 2 shall be sent to the Requisitioning Department (or inventory control clerk, if applicable).
4. The clerk of the board shall attach the purchase requisition, purchase order, and receiving report to the vendor's properly itemized prior to entry upon the docket of claims.
5. Copy 4 shall be retained in the office of the receiving clerk.

550

amazon.com

SMvG56VcrB

rchase Order #: 97502
ur order of July 29, 2021 (Order ID 113-5857327-5697062)

/.	Item	Item Price	Total
	Sneeze Guard for Desk, Plexiglass Shield for Desk Economy 32"Wx24"H Protective Freestanding Clear Acrylic Shield, Portab... Misc. X002KLYOMN 16005LGTF 759337398426 (Sold by NIORSUN)	$20.99	$104.95

've sent this part of your order to ensure ckor service. The other items will ship arately at no additional shipping cost.

Subtotal	$104.95
Shipping & Handling	$16.48
Promotional Certificate	-$16.48
Shipment Total	$104.95

turn or replace your item
sit Amazon.com/returns

MvG56VcrB/-5 of 5-//UPS-OAKTN-T/sss-us-4/5919264/0802-13:30/0731-11:12 Y2

amazon.com

SMsGV62crB

Purchase Order #: 97502
Your order of July 29, 2021 (Order ID 113-5857327-5697062)

Qty.	Item	Item Price	Total
5	Sneeze Guard for Desk, Plexiglass Shield for Desk Economy 32"Wx24"H Protective Freestanding Clear Acrylic Shield, Portab... Misc. X002KLYOMN 16005LGTF 759337398426 (Sold by NIORSUN)	$20.99	$104.95

This shipment completes your order.

Subtotal	$104.95
Shipping & Handling	$16.47
Promotional Certificate	-$16.47
Order Total	$104.95

Return or replace your item
Visit Amazon.com/returns

11/MsGV62crB/-5 of 5-//UPS-OAKTN-T/sss-us-4/5919264/0802-13:30/0731-11:12 Y2

PO 9.15-

PLEASE RECEIVE

Total of 20

amazon.com

SMvG56VcrB

Purchase Order #: 97502
Your order of July 29, 2021 (Order ID 113-5857327-5697062)

Qty.	Item	Item Price	Total
5	Sneeze Guard for Desk, Plexiglass Shield for Desk Economy 32"Wx24"H Protective Freestanding Clear Acrylic Shield, Portab... Misc. X002KLYOMN 16005LGTF 759337398426 (Sold by NIORSUN)	$20.99	$104.95

We've sent this part of your order to ensure quicker service. The other items will ship separately at no additional shipping cost.

Subtotal	$104.95
Shipping & Handling	$16.48
Promotional Certificate	-$16.48
Shipment Total	$104.95

Return or replace your item
Visit Amazon.com/returns

5/MvG56VcrB/-5 of 5-//UPS-OAKTN-T/sss-us-4/5919264/0802-13:30/0731-11:12 Y2

amazon.com

SMBGR6McrB

Purchase Order #: 97502
Your order of July 29, 2021 (Order ID 113-5857327-5697062)

Qty.	Item	Item Price	Total
5	Sneeze Guard for Desk, Plexiglass Shield for Desk Economy 32"Wx24"H Protective Freestanding Clear Acrylic Shield, Portab... Misc. X002KLYOMN 16005LGTF 759337398426 (Sold by NIORSUN)	$20.99	$104.95

We've sent this part of your order to ensure quicker service. The other items will ship separately at no additional shipping cost.

Subtotal	$104.95
Shipping & Handling	$16.47
Promotional Certificate	-$16.47
Shipment Total	$104.95

Return or replace your item
Visit Amazon.com/returns

1/MBGR6McrB/-5 of 5-//UPS-OAKTN-T/sss-us-4/5919264/0802-13:30/0731-11:12 Y2

PURCHASE ORDER

Pearl River County
Purchasing Department
P O Box 569
Poplarville, MS 39470
Phone (601)403-2300/Fax (601)403-2309

PO No : 97502
Req. No 99750
Page 1

551

TO:	SHIP TO:
AMAZON CAPITAL SERVICES PO BOX 035184 SEATTLE WA 98124 5184	PEARL RIVER COUNTY PURCHASING DEPARTMENT 200 SOUTH MAIN STREET POPLARVILLE, MS 39470

Date Ordered	Date Required	Department	Entered by:
7/29/2021	8/29/2021	151 MAINTENANCE BUILDING/GROUND	LISA

Quantity:	Item Description	Unit Cost	Extension
20.00	SNEEZE GUARD FOR DESK, 32"WX24"H	20.99EA	419.80

20210729 Total $419.80

Approval : Board of Supervisors

By: Lisa Napier
Lisa Napier, Purchase Clerk

Instructions for Vendor:
1. The purchase order number shall be shown by the vendor on all related invoices, delivery memorandum, bills of lading and/or correspondence.
2. No unit price shall exceed the bid price.
3. A separate invoice for each purchase order shall be rendered immediately following shipment.
4. All prices, unless otherwise specified, are FOB destination with transportation charges prepaid. Ship prepaid, best way unless otherwise instructed. If shipment is made by common carrier, the original prepaid bill must accompany the invoice.
5. Commondities delivered on this order shall be subject to inspection and, if rejected, shall remain the property of the vendor.

amazon business 001

552

Invoice

Invoice # **1FMQ-XCG6-64FR** | **August 04, 2021**

For customer support, visit www.amazon.com/contact-us.

Invoice summary *Payment due by September 03, 2021*

Item subtotal before tax	$ 527.00
Shipping & handling	$ 8.45
Promos & discounts	($ 8.45)
Total before tax	$ 527.00
Tax	$ 0.00
Amount due	**$ 527.00 USD**

Account # A2QOJAYKN6ZOXN
Payment terms Net 30

Purchase date 28-Jul-2021
Purchased by Lisa Napier
PO # 97493

Registered business name
Pearl River County

Bill to
Pearl River County
207 West Pearl Street
POPLARVILLE, MS 39470

Ship to
Lisa Napier
207 West Pearl Street
Poplarville, Mississippi 39470

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name	Amazon Capital Services, Inc.
Bank name	Wells Fargo Bank
ACH routing # (ABA)	121000248
Bank account # (DDA)	41630410467082692
SWIFT code (wire transfer)	WFBIUS6S

Check
Amazon Capital Services
PO Box 035184
Seattle, WA 98124-5184

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or
Email ar-businessinvoicing@amazon.com to submit your remittance detail.

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	OtterBox DEFENDER SERIES Case for iPad 8th & 7th Gen (10.2" Display - 2020 & 2019 version) - BLACK	1	$68.00	$68.00	0.000%

ASIN: B07XL4XSPB Sold by: Hayats LLC
Order # 114-3563150-2117022

amazon business

553

Invoice

Invoice # **1FMQ-XCG6-64FR**

	Description	Qty	Unit price	Item subtotal before tax	Tax
2	2020 Apple iPad (10.2-inch, Wi-Fi + Cellular, 32GB) - Space Gray (8th Generation) ASIN: B08J5G2D7K Sold by: Amazon.com Services LLC Order # 114-3563150-2117022	1	$459.00	$459.00	0.000%
3	Shipping & handling			$8.45	0.000%
4	Promotions & discounts			($8.45)	0.000%

Total before tax	$527.00
Tax	$0.00
Amount due	**$527.00**

FAQs

How is tax calculated?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202036190

How are digital products and services taxed?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202074670

PURCHASE REQUISITION 554 99745

Requisition

Purchase Order Number 97493

PEARL RIVER COUNTY

Poplarville, Mississippi 39470

SO
County Department or Office

Date 7/28/21

Date Needed

Budget to be Charged:
Amazon

Delivery to:

Quantity Requested	Description of Items Requested	For Purchase Clerk's Use Only
1	Otter Box for IPAD	68—
1	2020 Apple IPAD 10.2"	459—
		527—

Approved [signature]
Authorized Signature

Receiving Report
PEARL RIVER COUNTY
Poplarville, Mississippi 39470

555 № 112104

Vendor Amazon.Com

Date Received 8-9-21

TO BE FILLED IN BY PURCHASE CLERK:
Purchase Requisition Number 97493
Purchase Order Number 97493

Shipped From:

Shipped Via:

Quantity Received	Description of Commodities or Services Received
1	OtterBox Defender Case for IPAD
1	New Apple IPad 10.2" 32Gb

Received By [signature]

Receiving Clerk, Inventory Custodian or Deputy

Agrees with Purchase Order Except as Noted:

Clerk (Purchase Dept. or Accounting Dept.)

Instructions for Vendor
1. A receiving report shall be prepared and should be delivered (Copy 3) to the purchase clerk no later than noon on the third regular business day after receipt of the commodities or services.
2. Copy 1 shall be sent to the clerk of the board of supervisors.
3. Copy 2 shall be sent to the Requisitioning Department (or inventory control clerk, if applicable).
4. The clerk of the board shall attach the purchase requisition, purchase order, and receiving report to the vendor's properly itemized prior to entry upon the docket of claims.
5. Copy 4 shall be retained in the office of the receiving clerk.

Pearl River County
Purchasing Department
P O Box 569
Poplarville, MS 39470
Phone (601)403-2300/Fax (601)403-2309

556

PO No : 97493
Req. No 99745
Page 1

T O:	S H I P T O:
AMAZON CAPITAL SERVICES	PEARL RIVER COUNTY
PO BOX 035184	PURCHASING DEPARTMENT
	200 SOUTH MAIN STREET
SEATTLE WA 98124 5184	POPLARVILLE, MS 39470

Date Ordered	Date Required	Department	Entered by:
7/28/2021	8/28/2021	200 SHERIFF	LPENDER

Quantity:	Item Description	Unit Cost	Extension
1.00	OTTER BOX FOR IPAD	68.00EA	68.00
1.00	2020 APPLE IPAD 10.2"	459.00EA	459.00

20210728

Total $527.00

Approval : Board of Supervisors

By: Lisa Napier
Lisa Napier, Purchase Clerk

Instructions for Vendor:
1. The purchase order number shall be shown by the vendor on all related invoices, delivery memorandum, bills of lading and/or correspondence.
2. No unit price shall exceed the bid price.
3. A separate invoice for each purchase order shall be rendered immediately following shipment.
4. All prices, unless otherwise specified, are FOB destination with transportation charges prepaid. Ship prepaid, best way unless otherwise instructed. If shipment is made by common carrier, the original prepaid bill must accompany the invoice.
5. Commondities delivered on this order shall be subject to inspection and, if rejected, shall remain the property of the vendor.

amazon business

PLEASE RECEIVE

557

Invoice

Invoice # **1TWP-W1YC-7R9C** | **July 28, 2021**

For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by August 27, 2021

Item subtotal before tax	$ 1,033.85
Shipping & handling	$ 121.03
Promos & discounts	($ 121.03)
Total before tax	$ 1,033.85
Tax	$ 0.00
Amount due	**$ 1,033.85 USD**

Account #	A2QOJAYKN6ZOXN
Payment terms	Net 30
Purchase date	27-Jul-2021
Purchased by	Lisa Napier
PO #	97485

Registered business name

Pearl River County

Bill to

Pearl River County
207 West Pearl Street
POPLARVILLE, MS 39470

Ship to

Lisa Napier
207 West Pearl Street
Poplarville, Mississippi 39470

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name	Amazon Capital Services, Inc.
Bank name	Wells Fargo Bank
ACH routing # (ABA)	121000248
Bank account # (DDA)	41630410467082692
SWIFT code (wire transfer)	WFBIUS6S

Check

Amazon Capital Services
PO Box 035184
Seattle, WA 98124-5184

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or
Email ar-businessinvoicing@amazon.com to submit your remittance detail.

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	Serta Big & Tall Executive Office Chair High Back All Day Comfort Ergonomic Lumbar Support, Bonded Leather, Black ASIN: B00AVUQQES Sold by: Amazon.com Services LLC Order # 114-0157409-2222660	5	$206.77	$1,033.85	0.000%
2	Shipping & handling			$121.03	0.000%
3	Promotions & discounts			($121.03)	0.000%

amazon business

558

Invoice

Invoice # **1TWP-W1YC-7R9C**

Total before tax	$1,033.85
Tax	$0.00
Amount due	**$1,033.85**

FAQs

How is tax calculated?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202036190

How are digital products and services taxed?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202074670

PURCHASE REQUISITION 099751

Requisition 559

Purchase Order Number 97485

PEARL RIVER COUNTY
Poplarville, Mississippi 39470

Elections
County Department or Office

Date 7-27-21

Budget to be Charged:

Date Needed

~~Sam's~~
Amazon

Delivery to:

Quantity Requested	Description of Items Requested	For Purchase Clerk's Use Only
5	#980254108 Wellness by Design - Lumbar Support Mgr Chair	$179.98
	Free Shipping	

Approved Allison Finch
Authorized Signature

Receiving Report
PEARL RIVER COUNTY
Poplarville, Mississippi 39470

№ 112163
560

Vendor: Amazon Business

Date Received: 8/19/21

TO BE FILLED IN BY PURCHASE CLERK:
Purchase Requisition Number: 97485
Purchase Order Number:

Shipped From:

Shipped Via:

Quantity Received	Description of Commodities or Services Received
5	Serta Big + Tall Exec High Black
	Leather Chairs

Received By: Pam P

Receiving Clerk, Inventory Custodian or Deputy

Agrees with Purchase Order Except as Noted:

Clerk (Purchase Dept. or Accounting Dept.)

Instructions for Vendor

1. A receiving report shall be prepared and should be delivered (Copy 3) to the purchase clerk no later than noon on the third regula business day after receipt of the commodities or services.
2. Copy 1 shall be sent to the clerk of the board of supervisors.
3. Copy 2 shall be sent to the Requisitioning Department (or inventory control clerk, if applicable).
4. The clerk of the board shall attach the purchase requisition, purchase order, and receiving report to the vendor's properly itemize prior to entry upon the docket of claims.
5. Copy 4 shall be retained in the office of the receiving clerk.

Pearl River County
Purchasing Department
P O Box 569
Poplarville, MS 39470
Phone (601)403-2300/Fax (601)403-2309

PO No : 97485
Req. No 99751
Page 1

561

TO:
AMAZON CAPITAL SERVICES
PO BOX 035184

SEATTLE WA 98124 5184

SHIP TO:
PEARL RIVER COUNTY
PURCHASING DEPARTMENT
200 SOUTH MAIN STREET
POPLARVILLE, MS 39470

Date Ordered	Date Required	Department	Entered by:
7/27/2021	8/27/2021	180 ELECTIONS	LPENDER

Quantity:	Item Description	Unit Cost	Extension
5.00	SERTA BIG & TALL EXEC OFFICE CHAIR HIGH BACK ALL DAY COMFORT	206.77EA	1033.85

20210727 Total. $1,033.85

Approval : Board of Supervisors

By: Lisa Napier
Lisa Napier, Purchase Clerk

Instructions for Vendor:
1. The purchase order number shall be shown by the vendor on all related invoices, delivery memorandum, bills of lading and/or correspondence.
2. No unit price shall exceed the bid price.
3. A separate invoice for each purchase order shall be rendered immediately following shipment.
4. All prices, unless otherwise specified, are FOB destination with transportation charges prepaid. Ship prepaid, best way unless otherwise instructed. If shipment is made by common carrier, the original prepaid bill must accompany the invoice.
5. Commondities delivered on this order shall be subject to inspection and, if rejected, shall remain the property of the vendor.

Fire

amazon business

Invoice

Invoice # **111J-PF74-VX6L** | **August 01, 2021**

562

For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by August 31, 2021

Item subtotal before tax	$ 660.86
Shipping & handling	$ 17.47
Promos & discounts	($ 17.47)
Total before tax	$ 660.86
Tax	$ 0.00
Amount due	**$ 660.86 USD**

Account #	A2QOJAYKN6ZOXN
Payment terms	Net 30
Purchase date	28-Jul-2021
Purchased by	Lisa Napier
PO #	97488

Registered business name

Pearl River County

Bill to

Pearl River County
207 West Pearl Street
POPLARVILLE, MS 39470

Ship to

Lisa Napier
207 West Pearl Street
Poplarville, Mississippi 39470

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name	Amazon Capital Services, Inc.
Bank name	Wells Fargo Bank
ACH routing # (ABA)	121000248
Bank account # (DDA)	41630410467082692
SWIFT code (wire transfer)	WFBIUS6S

Check

Amazon Capital Services
PO Box 035184
Seattle, WA 98124-5184

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or
Email ar-businessinvoicing@amazon.com to submit your remittance detail.

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	Black Stallion NH300 Nomex Knit Single Layer Sock Hood	6	$24.99	$149.94	0.000%

ASIN: B0058JPC2O
Sold by: Eddie's Welding Equipment Inc.
Order # 114-7776142-4493821

656 251
603

Amackertown
VFD

amazon business

563

Invoice

Invoice # 111J-PF74-VX6L

	Description	Qty	Unit price	Item subtotal before tax	Tax
2	Partsam 2Pcs 17 Inch White Led Truck Trailer Light Bar 40 LED Clear Lens Dual Row, Sealed White 17" LED Waterproof Light Bar Backup Reverse Dome Inter ASIN: B07NN6HGP5 Sold by: AutoStoa LLC Order # 114-5802190-8299460	4	$28.79	$115.16	0.000%
3	EverBrite 5-Pack LED Headlamp Flashlight for Running, Camping, Reading, Fishing, Hunting, Walking, Jogging, Durable Light Weight Head Lights Batteries ASIN: B01CTX7BX4 Sold by: Great Star Industrial USA, LLC Order # 114-5802190-8299460	2	$18.99	$37.98	0.000%
4	PEIPU Nitrile and Vinyl Blend Material Disposable Gloves (Large, 100-Count), 4Mil, Powder Free, Cleaning Service Gloves, Latex Free ASIN: B08LNWXTZT Sold by: SHEN ZHEN SHI SHEN TONG DIAN ZI YOU XIAN GONG SI Order # 114-5802190-8299460	2	$16.98	$33.96	0.000%
5	PEIPU Nitrile and Vinyl Blend Material Disposable Gloves (X-Large, 100-Count),4 Mil, Powder Free, Cleaning Service Gloves, Latex Free ASIN: B08MCKD7ZW Sold by: SHEN ZHEN SHI SHEN TONG DIAN ZI YOU XIAN GONG SI Order # 114-5802190-8299460	4	$16.98	$67.92	0.000%

amazon business

564

Invoice

Invoice # **111J-PF74-VX6L**

	Description	Qty	Unit price	Item subtotal before tax	Tax
6	Ergodyne Arsenal 5005P Large Polyester Firefighter Rescue Turnout Fire Gear Bag with Shoulder Strap and Helmet Pocket ASIN: B001AYCPTO Sold by: EZ Gifts 4 U Order # 114-7170222-7248222	3	$38.70	$116.10	0.000%
7	Tac Force Tf-740Fd Assisted Opening Knife, 4.5-Inch Closed,black ASIN: B00BMD3HNQ Sold by: Amazon.com Services LLC Order # 114-5802190-8299460	15	$9.32	$139.80	0.000%
8	Shipping & handling			$17.47	0.000%
9	Promotions & discounts			($17.47)	0.000%

Total before tax	$660.86
Tax	$0.00
Amount due	**$660.86**

FAQs

How is tax calculated?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202036190

How are digital products and services taxed?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202074670

PURCHASE REQUISITION 99352

Requisition 565

Purchase Order Number 97488 Skipped

PEARL RIVER COUNTY

Poplarville, Mississippi 39470

AMAKETOWN VFD

County Department or Office

07/22/21

Date

Skipped

Date Needed

Budget to be Charged:

LEVY

Delivery to: AMAZON

Quantity Requested	Description of Items Requested	For Purchase Clerk's Use Only
	See Attached	

Approved [signature]

Authorized Signature

Amacker town List 7/15/21

566

Title	Comments	Price	Quantity	Has
Husqvarna 125B 28cc 2-Cycle 470 CFM 170 MPH Handheld Gas Blower, Orange — skipped Offered by Steve's Lawnmower Sales & Service.		$149.00	3	0
~~PEIPU Nitrile and Vinyl Blend Material Disposable Gloves, Powder Free, Cleaning Service Gloves, Latex Free~~ XL — 4 — L — 2 Offered by FEIFAN KE.		~~$16.98~~	4	0
Intra-Fit NFPA Wildland Fire Fighter Glove, Heat Resistance,Flame Resistance,Fire-fighting Gloves for Safety and Protection L-4 skipped XL- Offered by Intra-FIT.		$43.99	6	0
~~Black Stallion NH300 Nomex Knit Single Layer Sock Hood~~ 6 Offered by Torch And Welding Supply.		~~$24.99~~	6	0
~~EverBrite 5-Pack LED Headlamp Flashlight for Running, Camping, Reading, Fishing, Hunting, Walking, Jogging, Durable Light Weight Head Lights Batteries Included~~ 2 Offered by GreatStar Tools.		$19.99		0
~~Partsam 2Pcs 17 Inch White Led Truck Trailer Light Bar 40 LED Clear Lens Dual Row Sealed White 17" LED Waterproof Light Bar Backup Reverse Dome Interior Marker Lights for Pickup RV~~ Offered by partsam.		~~$28.79~~	4	0
~~Tac Force Tf-740Fd Assisted Opening Knife, 4.5-Inch Closed,black~~ Offered by Amazon.com.		~~$9.13~~	15	0
Ergodyne Arsenal 5005P Large Polyester Firefighter Rescue Turnout Fire Gear Bag with Shoulder Strap and Helmet Pocket Offered by 123CloseOut.		$38.70	3	0
~~Intra-Fit NFPA Wildland Fire Fighter Glove, Heat Resistance,Flame Resistance,Fire-fighting Gloves for Safety and Protection~~ Offered by Intra-FIT.		~~$45.00~~	1	0

Receiving Report
PEARL RIVER COUNTY
Poplarville, Mississippi 39470

№ 112175
567

Vendor Amazon Business

Date Received 8-20-21

TO BE FILLED IN BY PURCHASE CLERK:
Purchase Requisition Number 97488
Purchase Order Number

Shipped From:

Shipped Via:

Quantity Received	Description of Commodities or Services Received
3	Ergodyne Arsenal Lrg Polyester Fire fighter Rescue Turnout Fire Gear Bag w/ Shoulder Straps Helmet Pocket

Received By: [signature]

Receiving Clerk, Inventory Custodian or Deputy

Agrees with Purchase Order Except as Noted:

Clerk (Purchase Dept. or Accounting Dept.)

Instructions for Vendor

1. A receiving report shall be prepared and should be delivered (Copy 3) to the purchase clerk no later than noon on the third regular business day after receipt of the commodities or services.
2. Copy 1 shall be sent to the clerk of the board of supervisors.
3. Copy 2 shall be sent to the Requisitioning Department (or inventory control clerk, if applicable).
4. The clerk of the board shall attach the purchase requisition, purchase order, and receiving report to the vendor's properly itemized prior to entry upon the docket of claims.
5. Copy 4 shall be retained in the office of the receiving clerk.

Receiving Report
PEARL RIVER COUNTY
Poplarville, Mississippi 39470

№ 112080

568

Vendor: Amazon.Com

Date Received: 8-3-21

TO BE FILLED IN BY PURCHASE CLERK:
Purchase Requisition Number: 97488
Purchase Order Number:

Shipped From:

Shipped Via:

Quantity Received	Description of Commodities or Services Received
4	17" Wht Led Trailer Light Bar (2) Nitrile Disposable LRG Gloves
6	Black Stallion Knit Single Layer Sock Hood
15	Tac Force Assist Opening Knife
2	5pk Led Headlamp Flashlight
4	Nitrile Disposable Gloves XLRG

Received By: Pam Po

Receiving Clerk, Inventory Custodian or Deputy

Agrees with Purchase Order Except as Noted:

Clerk (Purchase Dept. or Accounting Dept.)

Instructions for Vendor

1. A receiving report shall be prepared and should be delivered (Copy 3) to the purchase clerk no later than noon on the third regula business day after receipt of the commodities or services.
2. Copy 1 shall be sent to the clerk of the board of supervisors.
3. Copy 2 shall be sent to the Requisitioning Department (or inventory control clerk, if applicable).
4. The clerk of the board shall attach the purchase requisition, purchase order, and receiving report to the vendor's properly itemize prior to entry upon the docket of claims.
5. Copy 4 shall be retained in the office of the receiving clerk.

569

n.com
97488

SMkHPRpwDB

97488
:8, 2021 (Order ID 114-5802190-8299460)

	Item Price	Total
4- 17 Inch White Led Truck Trailer Light Bar 40 LED ıal Row, Sealed White 17" LED Waterproof Light... ΊZ ld by partsam)	$28.79	$115.16

ɛs your order.

Subtotal	$115.16
Shipping & Handling	$5.88
Promotional Certificate	-$5.88
Order Total	$115.16

ɔur Item
ɛturns

of 4-//MOB5-NIT/sss-us-4/11405139/0801-02:00/0731-17:22 B3-1BK

amazon.com

SMfPTYdwfB

Purchase Order #: 97488
Your order of July 28, 2021 (Order ID 114-5802190-8299460)

Qty.	Item	Item Price	Total
15	Tac Force Tf-740Fd Assisted Opening Knife, 4.5-Inch Closed,black Sports B00BMD3HNQ B00BMD3HNQ 805319424314	$9.32	$139.80

We've sent this part of your order to ensure quicker service. The other items will ship separately at no additional shipping cost.

Subtotal	$139.80
Shipping & Handling	$3.77
Promotional Certificate	-$3.77
Shipment Total	$139.80

Return or replace your Item
Visit Amazon.com/returns

0/MfPTYdwfB/-15 of 15-//MGE5-NIT/sss-us-4/0/0731-17:00/0731-09:45 A1

TORCH + WELDING
— SUPPLY —

Order: 114-7776142-4493821
Date: 7/28/2021

PO 97488

Item #	QTY	Name	Price
10.98	6	Black Stallion NH300 Nomex Knit Single Layer Sock Hood	$24.99

Subtotal: $149.94
Order Total: $149.94

Lisa Napierpo97488
207 W Pearl St
Poplarville, Mississippi 39470-2829
+1 347-448-3190 ext. 19165
0l2dvsq4f7sgnrf@marketplace.amazon.com

amazon.com

SMBSRYjwIB

Purchase Order #: 97488
Your order of July 28, 2021 (Order ID 114-5802190-8299460)

Qty.	Item	Item Price	Total
2	EverBrite 5-Pack LED Headlamp Flashlight for Running, Camping, Reading, Fishing, Hunting, Walking, Jogging, Durable Ligh... Misc. B01CTX7BX4 E001001AE 820909728757 (Sold by GreatStar Tools)	$18.99	$37.98
4	PEIPU Nitrile and Vinyl Blend Material Disposable Gloves (X-Large, 100-Count),4 Mil, Powder Free, Cleaning Service Glove... X002T77BYV PPGloves-XL 033985656542 (Sold by FEIFAN KE)	$16.98	$67.92
2	PEIPU Nitrile and Vinyl Blend Material Disposable Gloves (Large, 100-Count), 4Mil, Powder Free, Cleaning Service Gloves,... Health and Beauty X002P236GH PPGloves-L 033985656535 (Sold by FEIFAN KE)	$16.98	$33.96

We've sent this part of your order to ensure quicker service. The other items will ship separately at no additional shipping cost.

Subtotal	$139.86
Shipping & Handling	$7.82
Promotional Certificate	-$7.82
Shipment Total	$139.86

Return or replace your Item
Visit Amazon.com/returns

5'70

PURCHASE ORDER

Pearl River County
Purchasing Department
P O Box 569
Poplarville, MS 39470
Phone (601)403-2300/Fax (601)403-2309

PO No : 97488
Req. No 99352
Page 1

TO:
AMAZON CAPITAL SERVICES
PO BOX 035184
SEATTLE WA 98124 5184

SHIP TO:
PEARL RIVER COUNTY
PURCHASING DEPARTMENT
200 SOUTH MAIN STREET
POPLARVILLE, MS 39470

Date Ordered	Date Required	Department	Entered by:
7/28/2021	8/28/2021	656 AMACKERTOWN FIRE DISTRICT	LPENDER

Quantity:	Item Description	Unit Cost	Extension
6.00	BLK STALLION NH300	24.99EA	149.94
3.00	TURNOUT GEAR BAG W/ SHOULDER STRAP	38.70EA	116.10
15.00	TF740FD ASSISTED OPENING KNIFE	9.32EA	139.80
4.00	PCS 17" WHITE LED LIGHT BAR	28.79EA	115.16
2.00	5PK LED HEADLAMP FLASHLIGHT	18.99EA	37.98
2.00	LG NITRILE AND VINYL GLOVES	16.98EA	33.96
4.00	XL DISPOSAL GLOVES	16.98EA	67.92

20210728 Total $660.86

Approval : Board of Supervisors

By: Lisa Napier
Lisa Napier, Purchase Clerk

Instructions for Vendor:
1. The purchase order number shall be shown by the vendor on all related invoices, delivery memorandum, bills of lading and/or correspondence.
2. No unit price shall exceed the bid price.
3. A separate invoice for each purchase order shall be rendered immediately following shipment.
4. All prices, unless otherwise specified, are FOB destination with transportation charges prepaid. Ship prepaid, best way unless otherwise instructed. If shipment is made by common carrier, the original prepaid bill must accompany the invoice.
5. Commondities delivered on this order shall be subject to inspection and, if rejected, shall remain the property of the vendor.

File

amazon business

571

Invoice

Invoice # **1NMR-RLHL-W39Q** | **August 14, 2021**

For customer support, visit www.amazon.com/contact-us.

Invoice summary *Payment due by September 13, 2021*

Item subtotal before tax	$ 465.32
Shipping & handling	$ 14.90
Promos & discounts	($ 14.90)
Total before tax	$ 465.32
Tax	$ 0.00
Amount due	**$ 465.32 USD**

Account #	A2QOJAYKN6ZOXN
Payment terms	Net 30
Purchase date	09-Aug-2021
Purchased by	Lisa Napier
PO #	97528

Registered business name

Pearl River County

Bill to

Pearl River County
207 West Pearl Street
POPLARVILLE, MS 39470

Ship to

Lisa Napier
207 West Pearl Street
Poplarville, Mississippi 39470

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name	Amazon Capital Services, Inc.
Bank name	Wells Fargo Bank
ACH routing # (ABA)	121000248
Bank account # (DDA)	41630410467082692
SWIFT code (wire transfer)	WFBIUS6S

Check

Amazon Capital Services
PO Box 035184
Seattle, WA 98124-5184

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or
Email ar-businessinvoicing@amazon.com to submit your remittance detail.

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	ASA Techmed Fully Stocked Large Lifeguard /EMT First Aid Bag EMS Kit w/ Emergency Medical Supplies/ First Responder Kit - Red	2	$75.99	$151.98	0.000%

ASIN: B08HMFRW4N
Sold by: ASA TechMed Inc
Order # 114-7811594-7598660

661-256
603

NorthEast
VFD

465•32 +
148•00 +
613•32G+

amazon business

572

Invoice

Invoice # 1NMR-RLHL-W39Q

	Description	Qty	Unit price	Item subtotal before tax	Tax
2	MNJ MOTOR 4 Gang On/Off Rocker Switch Box with LED Light,12-24V 20A Switch Panel for Automotive Vehicle Boat Marine SUV ASIN: B07XGK66NB Sold by: ZHUMIN ZHOU Order # 114-2087699-4777017	1	$23.75	$23.75	0.000%
3	4 Pcs LED Work Light - 4 Inch Flood LED Light Bar for Offroad Truck Trator Jeep ATV UTV Golf cart Boat - Driving Lamp Daytime Running Light ASIN: B07D8N4RLG Sold by: Mingkui Tong Order # 114-2087699-4777017	4	$33.99	$135.96	0.000%
4	Medpride 4" x 4" Sterile Gauze Pads for Wound Dressing| 100-Pack, Individually Packed Pouches| 12-Ply Cotton & Highly Absorbent| Gauze Sponge-Pads f ASIN: B07NDK8XM3 Sold by: HLMEDICAL INC. Order # 114-2087699-4777017	4	$18.99	$75.96	0.000%
5	Rechargeable LED Flashlights,10000 Lumens Super Bright Tactical Flashlight,5 Modes Adjustable Focus XHP70 LED with 26650 Rechargeable Battery ASIN: B08P1YPCRJ Sold by: henanluyijixinxikejiyouxiangongsi Order # 114-2087699-4777017	3	$25.89	$77.67	0.000%
6	Shipping & handling			$14.90	0.000%
7	Promotions & discounts			($14.90)	0.000%

Total before tax	$465.32
Tax	$0.00

amazon business

573
Invoice

Invoice # **1NMR-RLHL-W39Q**

Amount due	**$465.32**

FAQs

How is tax calculated?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202036190

How are digital products and services taxed?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202074670

574

amazon business

Invoice

Invoice # **1VMJ-3KQD-1QXM** | **August 14, 2021**

For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by September 13, 2021

Item subtotal before tax	$ 148.00
Shipping & handling	$ 3.31
Promos & discounts	($ 3.31)
Total before tax	$ 148.00
Tax	$ 0.00
Amount due	**$ 148.00 USD**

Account # A2QOJAYKN6ZOXN

Payment terms Net 30

Purchase date 09-Aug-2021

Purchased by Lisa Napier

PO # 97528

Registered business name

Pearl River County

Bill to

Pearl River County
207 West Pearl Street
POPLARVILLE, MS 39470

Ship to

Lisa Napier
207 West Pearl Street
Poplarville, Mississippi 39470

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name	Amazon Capital Services, Inc.
Bank name	Wells Fargo Bank
ACH routing # (ABA)	121000248
Bank account # (DDA)	41630410467082692
SWIFT code (wire transfer)	WFBIUS6S

Check

Amazon Capital Services
PO Box 035184
Seattle, WA 98124-5184

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or
Email ar-businessinvoicing@amazon.com to submit your remittance detail.

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	DEWALT 20V MAX Charging Station for Jobsite with 4Ah Battery Pack (DCB102BP) ASIN: B00N1KPDFI Sold by: Amazon.com Services LLC Order # 114-2087699-4777017	1	$148.00	$148.00	0.000%
2	Shipping & handling			$3.31	0.000%
3	Promotions & discounts			($3.31)	0.000%

amazon business

575

Invoice

Invoice # **1VMJ-3KQD-1QXM**

Total before tax	$148.00
Tax	$0.00
Amount due	**$148.00**

FAQs

How is tax calculated?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202036190

How are digital products and services taxed?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202074670

PURCHASE REQUISITION

Requisition 97992 576

Purchase Order Number 97528

PEARL RIVER COUNTY
Poplarville, Mississippi 39470

NORTHEAST VFD
County Department or Office

06/03/21
Date

Budget to be Charged: LEVY

Date Needed

Delivery to: Amazon

Quantity Requested	Description of Items Requested	For Purchase Clerk's Use Only

Title	Comments	Price	Quantity	Has
Medpride 4" x 4" Sterile Gauze Pads for Wound Dressing| 100-Pack, Individually Packed Pouches| 12-Ply Cotton & Highly Absorbent| Gauze Sponge-Pads for Wound Care & Home First Aid Kits Offered by HLmedical.		$17.72	4	0
MNJ MOTOR 4 Gang On/Off Rocker Switch Box with LED Light,12-24V 20A Switch Panel for Automotive Vehicle Boat Marine SUV Offered by BestdealUSA.		$23.75	1	0
DEWALT 20V MAX Charging Station for Jobsite with 4Ah Battery Pack (DCB102BP) Offered by Amazon.com.		$148.00	1	0
Rechargeable LED Flashlights,10000 Lumens Super Bright Tactical Flashlight,5 Modes Adjustable Focus XHP70 LED with 26650 Rechargeable Battery Offered by aulkery.		$26.89	3	0
ASA Techmed Fully Stocked Large Lifeguard /EMT First Aid Bag EMS Kit w/ Emergency Medical Supplies/ First Responder Kit - Red Offered by ASATechmed.		$79.99	2	0
4 Pcs LED Work Light - 4 Inch Flood LED Light Bar for Offroad Truck Trator Jeep ATV UTV Golf cart Boat - Driving Lamp Daytime Running Light Offered by Offroad 4×4.		$34.99	4	0

Approved Danny Manley
Authorized Signature

Receiving Report
PEARL RIVER COUNTY
Poplarville, Mississippi 39470

№ 112142

577

Vendor: Amazon Business

Date Received: 8-17-21

TO BE FILLED IN BY PURCHASE CLERK:
Purchase Requisition Number
Purchase Order Number: 97528

Shipped From:

Shipped Via:

Quantity Received	Description of Commodities or Services Received
1	MNJ Motor 4 Gang On/off Rocker Switch Box
4	4pc led Work light led light Bar
4	4x4 Gauze Pads
3	Rechargable Led Flashlight
1	Dewalt 20 V Max Charging Station

Received By: Pam P

Receiving Clerk, Inventory Custodian or Deputy

Agrees with Purchase Order Except as Noted:

Clerk (Purchase Dept. or Accounting Dept.)

Instructions for Vendor
1. A receiving report shall be prepared and should be delivered (Copy 3) to the purchase clerk no later than noon on the third regular business day after receipt of the commodities or services.
2. Copy 1 shall be sent to the clerk of the board of supervisors.
3. Copy 2 shall be sent to the Requisitioning Department (or inventory control clerk, if applicable).
4. The clerk of the board shall attach the purchase requisition, purchase order, and receiving report to the vendor's properly itemized prior to entry upon the docket of claims.
5. Copy 4 shall be retained in the office of the receiving clerk.

Receiving Report
PEARL RIVER COUNTY
Poplarville, Mississippi 39470

№ 112135

578

Vendor: Amazon Business

Date Received: 8-13-21

TO BE FILLED IN BY PURCHASE CLERK:
Purchase Requisition Number: 97528
Purchase Order Number:

Shipped From:

Shipped Via:

Quantity Received	Description of Commodities or Services Received
2	ASA Techmed Fully Stocked Lrg Lifeguard EMT First Aid Bag

Received By: [signature]

Receiving Clerk, Inventory Custodian or Deputy

Agrees with Purchase Order Except as Noted:

Clerk (Purchase Dept. or Accounting Dept.)

Instructions for Vendor

1. A receiving report shall be prepared and should be delivered (Copy 3) to the purchase clerk no later than noon on the third regula business day after receipt of the commodities or services.
2. Copy 1 shall be sent to the clerk of the board of supervisors.
3. Copy 2 shall be sent to the Requisitioning Department (or inventory control clerk, if applicable).
4. The clerk of the board shall attach the purchase requisition, purchase order, and receiving report to the vendor's properly itemize prior to entry upon the docket of claims.
5. Copy 4 shall be retained in the office of the receiving clerk.

PURCHASE ORDER

Pearl River County
Purchasing Department
P O Box 569
Poplarville, MS 39470
Phone (601)403-2300/Fax (601)403-2309

PO No : 97528
Req. No 97992
Page 1

579

TO:	SHIP TO:
AMAZON CAPITAL SERVICES PO BOX 035184 SEATTLE WA 98124 5184	PEARL RIVER COUNTY PURCHASING DEPARTMENT 200 SOUTH MAIN STREET POPLARVILLE, MS 39470

Date Ordered	Date Required	Department	Entered by:
8/ 3/2021	9/ 3/2021	661 NORTHEAST FIRE DISTRICT	LPENDER

Quantity:	Item Description	Unit Cost	Extension
2.00	FULLY STOCKED LARGE LIFEGUARD /EMT FIRST AID BAG	75.99EA	151.98
4.00	4PCS LED WORK LIGHT 4" FLOOD LED LIGHT	33.99EA	135.96
3.00	RECHARGEABLE LED FLASHLIGHT	25.89EA	77.67
1.00	DEWALT 20V MAX CHARGING STATION	148.00EA	148.00
1.00	MNH MOTOR 4 GANG ON/OFF ROCKET SWITCH	23.75EA	23.75
4.00	4X4 STERILE GAUZE PADS FOR WOUNDS	18.99EA	75.96

20210809 Total $613.32

Approval : Board of Supervisors

By: Lisa Napier
Lisa Napier, Puchase Clerk

Instructions for Vendor:
1. The purchase order number shall be shown by the vendor on all related invoices, delivery memorandum, bills of lading and/or correspondence.
2. No unit price shall exceed the bid price.
3. A separate invoice for each purchase order shall be rendered immediately following shipment.
4. All prices, unless otherwise specified, are FOB destination with transportation charges prepaid. Ship prepaid, best way unless otherwise instructed. If shipment is made by common carrier, the original prepaid bill must accompany the invoice.
5. Commondities delivered on this order shall be subject to inspection and, if rejected, shall remain the property of the vendor.

amazon business Fire

580

Invoice

Invoice # **1RK9-XPFF-1FK4** | **July 28, 2021**

For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by August 27, 2021

Item subtotal before tax	$ 239.99
Shipping & handling	$ 0.00
Promos & discounts	$ 0.00
Total before tax	$ 239.99
Tax	$ 0.00
Amount due	**$ 239.99 USD**

PLEASE RECEIVE

Account #	A2QOJAYKN6ZOXN
Payment terms	Net 30
Purchase date	28-Jul-2021
Purchased by	Lisa Napier
PO #	97489

Registered business name

Pearl River County

Bill to

Pearl River County
207 West Pearl Street
POPLARVILLE, MS 39470

Ship to

Lisa Napier
207 West Pearl Street
Poplarville, Mississippi 39470

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name	Amazon Capital Services, Inc.
Bank name	Wells Fargo Bank
ACH routing # (ABA)	121000248
Bank account # (DDA)	41630410467082692
SWIFT code (wire transfer)	WFBIUS6S

Check

Amazon Capital Services
PO Box 035184
Seattle, WA 98124-5184

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or
Email ar-businessinvoicing@amazon.com to submit your remittance detail.

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	Lightning X Extra Large Medic First Responder EMT Trauma Bag Stocked First Aid Deluxe Fill Kit C (Blue)	1	$239.99	$239.99	0.000%

ASIN: B018WN9ZLQ   Sold by: Lightning X Products, Inc
Order # 114-6602501-0005856

Total before tax	$239.99
Tax	$0.00
Amount due	**$239.99**

Pine Grove VFD

662257
603

581

amazon business

Invoice

Invoice # **1RK9-XPFF-1FK4**

FAQs

How is tax calculated?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202036190

How are digital products and services taxed?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202074670

PURCHASE REQUISITION

97999

Requisition

Purchase Order Number 91489

PEARL RIVER COUNTY

Poplarville, Mississippi 39470

582

PINE GROVE VFD
County Department or Office

07/20/21
Date

Budget to be Charged:

Date Needed

LEVY

Delivery to: AMAZON

Quantity Requested	Description of Items Requested	For Purchase Clerk's Use Only
1	LIGHTNING TRAUMA BAG	239 99

Approved
Authorized Signature

Receiving Report

PEARL RIVER COUNTY
Poplarville, Mississippi 39470

№ 112074
583

Vendor Amazon Business

Date Received 8-3-21

TO BE FILLED IN BY PURCHASE CLERK:
Purchase Requisition Number 97489
Purchase Order Number

Shipped From:

Shipped Via:

Quantity Received	Description of Commodities or Services Received
1	First Responder Trauma Bag

Received By:

Receiving Clerk, Inventory Custodian or Deputy

Agrees with Purchase Order Except as Noted:

Clerk (Purchase Dept. or Accounting Dept.)

Instructions for Vendor

1. A receiving report shall be prepared and should be delivered (Copy 3) to the purchase clerk no later than noon on the third regular business day after receipt of the commodities or services.
2. Copy 1 shall be sent to the clerk of the board of supervisors.
3. Copy 2 shall be sent to the Requisitioning Department (or inventory control clerk, if applicable).
4. The clerk of the board shall attach the purchase requisition, purchase order, and receiving report to the vendor's properly itemized prior to entry upon the docket of claims.
5. Copy 4 shall be retained in the office of the receiving clerk.

584

PURCHASE ORDER

Pearl River County
Purchasing Department
P O Box 569
Poplarville, MS 39470
Phone (601)403-2300/Fax (601)403-2309

PO No : 97489
Req. No 97999
Page 1

TO:	SHIP TO:
AMAZON CAPITAL SERVICES PO BOX 035184 SEATTLE WA 98124 5184	PEARL RIVER COUNTY PURCHASING DEPARTMENT 200 SOUTH MAIN STREET POPLARVILLE, MS 39470

Date Ordered	Date Required	Department	Entered by:
7/28/2021	8/28/2021	662 PINEGROVE FIRE DISTRICT	LPENDER

Quantity:	Item Description	Unit Cost	Extension
1.00	LIGHTNING X EXTRA LARGE MEDIC FIRST RESPONDER EMT TRAUMA BAG STOCKED	239.99EA	239.99

20210728

Total $239.99

Approval : Board of Supervisors

By: Lisa Napier

Lisa Napier, Purchase Clerk

Instructions for Vendor:

1. The purchase order number shall be shown by the vendor on all related invoices, delivery memorandum, bills of lading and/or correspondence.
2. No unit price shall exceed the bid price.
3. A separate invoice for each purchase order shall be rendered immediately following shipment.
4. All prices, unless otherwise specified, are FOB destination with transportation charges prepaid. Ship prepaid, best way unless otherwise instructed. If shipment is made by common carrier, the original prepaid bill must accompany the invoice.
5. Commondities delivered on this order shall be subject to inspection and, if rejected, shall remain the property of the vendor.

ORDER TO ADJOURN

Upon motion made by Malcolm Perry and seconded by Jason Spence, the following order was adopted, to-wit:

Be It Ordered to direct County Administrator to post a notice of next meeting within one hour after such meeting is called in a prominent place available to examination and inspection by the general public at the Board of Supervisors meeting room in the Pearl River County Courthouse Complex and make attached notice as part of minutes.

Be It Further Ordered that this Board does now take a recess until the next scheduled meeting to be held at 9:00 a.m., Tuesday, the 7th day of September, 2021, at the Board of Supervisors meeting room in the Pearl River County Courthouse Complex in the City of Poplarville.

Ordered and adopted, this the 24th day of August, 2021.

Voting AYE: Donald Hart, Malcolm Perry, Hudson Holliday, Jason Spence, and Sandy Kane Smith
Voting NAY: None

________________________ PRESIDENT

________________________ CLERK OF THE BOARD

BOARD OF SUPERVISORS
PEARL RIVER COUNTY
P.O. BOX 569
POPLARVILLE, MS 39470
(601) 403-2300
(601) 403-2309 Fax
ADRAIN LUMPKIN, JR.
County Administrator

NOTICE OF SUPERVISOR'S MEETING

You are hereby notified
Pursuant to
THE MISSISSIPPI OPEN MEETINGS LAW
that the next meeting of the
Board of Supervisors of Pearl River County, Mississippi,
will be held on Sept 7, 2021 at 9:00 o'clock a.m.
in the Board of Supervisors Meeting Room
in the Board Room Building
at the Courthouse in Poplarville, Pearl River County, Mississippi

BOARD OF SUPERVISORS
PEARL RIVER COUNTY, MISSISSIPPI

By: [signature]
Adrain Lumpkin, Jr., County Administrator