


**Madison County  
Comptroller**

# Memo

**To:** Madison County Board of Supervisors  
**From:** Na'Son S. White   
**cc:** None  
**Date:** June 4, 2021  
**Re:** Rejection of Invoices ~ Scott Petroleum

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Scott Petroleum presented invoices 705118 in the amount of \$4,613.24 for payment for diesel and 705114 in the amount of \$2,674.61 for conventional gas. Indicated on the invoices were our related purchase orders, #210299 and #210301, respectively. Purchase order #210299 was issued for diesel at a cost of \$2,419.70 and purchase order #210301 was issued for conventional gas at a cost of \$2,502.10. These invoices exceeded the purchase orders by \$2,193.54 and \$172.51. A statement at the bottom of the purchase orders says invoice amounts greater than purchase order amount cannot be paid.

Please reject \$2,193.54 of Scott Petroleum's invoice 705118 and \$172.51 of Scott Petroleum's invoice 705114 which exceeds purchase orders 210299 and 210301 respectively.



# SCOTT PETROLEUM



OFFICE ADDRESS

SCOTT PETROLEUM CORPORATION  
717 DEPOT STREET  
MEMPHIS, TN 38105  
663-834-8081 662-468-2266

BILL TO ADDRESS

CITY OF DANTON  
303 SOLDIER COLONY RD  
DANTON, MS 39046

15636


DELIVERY ADDRESS

204 BTD DYED 45 DSL

P.O. # 210299

214825

Madison County Road

<p><b>UN1075</b> PROPANE 2.1 FLAMMABLE GAS NON-COR</p> <p><b>UN1203</b> REGULAR, PREMIUM, MIDGRADE GASOLINE 3 PGII FLAMMABLE UNLEADED</p> <p><b>UN1203</b> FLAMMABLE 100 LL AV. GAS GASOLINE 3 PGII</p> <p><b>UN1863</b> AVIATION TURBINE 3 PGIII FLAMMABLE JET-A</p> <p><b>UN1993</b> UNDYED 15 PPM SULFUR DIESEL FUEL DIESEL FUEL 3 PGIII COMBUSTABLE</p> <p><b>UN1993</b> DYED 15 PPM SULFUR DIESEL FUEL DIESEL FUEL 3 PGIII COMBUSTABLE</p> <p><b>UN3475</b> E65 GASOLINE 3 PGII</p>	<p>SALE # 4883 DATE 05/17/21 08:13:23 CUMUL START 0.0 END 2000.2 GROSS DELIVERY 2000.2 GALLONS 5 DISTILLAT2</p> <p>* MULTIPLE DELIVERIES AT ONE SITE *</p> <p align="center"><b>INVOICE</b></p> <p>Invoice No 705116 Account No 1065772-2 ← Date Delivered 8:13 5/17/21 Gallons Delivered 2000.2</p> <table border="1"> <thead> <tr> <th>DESCRIPTION OF CHARGE</th> <th>AMOUNT</th> </tr> </thead> <tbody> <tr> <td>204 BTD DYED 45 DIESEL</td> <td>4580.46</td> </tr> <tr> <td>(2000.2 Gallons @ \$2.2900)</td> <td></td> </tr> <tr> <td>SFA TAX \$0.004</td> <td>8.00</td> </tr> <tr> <td>STATE EXCISE TAX \$0.01</td> <td>20.00</td> </tr> <tr> <td>Market Fee</td> <td>4.78</td> </tr> <tr> <td><b>TOTAL * THIS DELIVERY</b></td> <td><b>\$4613.24</b></td> </tr> </tbody> </table> <p align="center"></p> <p>PLEASE PAY THIS AMOUNT →</p>	DESCRIPTION OF CHARGE	AMOUNT	204 BTD DYED 45 DIESEL	4580.46	(2000.2 Gallons @ \$2.2900)		SFA TAX \$0.004	8.00	STATE EXCISE TAX \$0.01	20.00	Market Fee	4.78	<b>TOTAL * THIS DELIVERY</b>	<b>\$4613.24</b>
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Market Fee	4.78														
<b>TOTAL * THIS DELIVERY</b>	<b>\$4613.24</b>														

PO Amount  
\$ 2,419.70

2,193.54 Amount  
invoice  
exceeds  
purchase  
order.

- Out of Gas - No One Home Locked & Tagged Tank
- Check - Pressure Tested System
  - Test Time \_\_\_\_\_ min \_\_\_\_\_ lbs.  Pass
  - Pressure \_\_\_\_\_ start \_\_\_\_\_ end  Fail
- System Tested Bad - Locked & Tagged Tank

Driver's Signature

Customer's Signature

Date

STATEMENT

P U R C H A S E O R D E R  
 MADISON COUNTY BOARD OF SUPERVISORS  
 P.O. BOX 608  
 CANTON, MISSISSIPPI 39046  
 601-855-5503

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 : PO No : 210299 :  
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 Req. No 210343  
 Page 1

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 : T O :----- : S H I P T O :----- :  
 : 15636 : DEPARTMENT OF ROAD MANAGEMENT :  
 : SCOTT PETROLEUM CORP : 3137 SOUTH LIBERTY STREET :  
 : 309 DEPOT STREET : CANTON, MS 39046 :  
 : : : :  
 : LEXINGTON MS 39095 : SHIP VIA BEST WAY :  
 -----

-----  
 : Date Ordered : Date Required : Department : Entered by :  
 : 5/11/2021 : 6/11/2021 : 300 ROAD DEPARTMENT : KBUCKNER :  
 -----

Quantity:	Item Description	Unit Cost	Extension :
1000.00	150300672:OFF ROAD DIESEL	2.4197GA:	2419.70:
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:	:	:	:

-----  
 00000000 Total \$2,419.70:

Signed: Kesha Buckner  
 Kesha Buckner  
 Purchase Clerk  
 601-855-5503  
 kesha.buckner@madison-co.com

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



# SCOTT PETROLEUM



OFFICE ADDRESS

SCOTT PETROLEUM CORPORATION  
309 DEPOT STREET  
LEXINGTON, MS 39095 **214827**  
662-834-6081 662-468-2266

BILL TO ADDRESS


~~ROSH/ LUKE TRIM  
CASH ACCOUNT  
CANTON  
CANTON MS 39046~~

15636

DELIVERY ADDRESS

COMM NL **210301**  
**1065772**

*Madison County Road Dept*

<b>UN1075</b> PROPANE 2.1 FLAMMABLE GAS NON-COR	SALE # 4849 DATE 05/14/21 14:38:55 COUNT: START 0.0 END 975.1 GROSS DELIVERY 975.1 GALLONS 3 GASOLINE 1 * MULTIPLE DELIVERIES AT ONE SITE *														
<b>UN1203</b> REGULAR, PREMIUM, MIDGRADE GASOLINE 3 PGII FLAMMABLE UNLEADED	<b>INVOICE</b> Invoice No 706114 Account No 1065615-4 Date Delivered 14:39 5/14/21 Gallons Delivered 975.1														
<b>UN1203</b> FLAMMABLE 100 LL AV. GAS GASOLINE 3 PGII	<table border="1"> <thead> <tr> <th>DESCRIPTION OF CHARGE</th> <th>AMOUNT</th> </tr> </thead> <tbody> <tr> <td>CONVENTIONAL NL GAS 975.1 Gallons @ \$2.3700</td> <td>2310.99</td> </tr> <tr> <td>EP9 TAX \$0.004</td> <td>3.90</td> </tr> <tr> <td>FEDERAL EXCISE "</td> <td>\$0.184 179.42</td> </tr> <tr> <td>STATE EXCISE TAX \$0.18</td> <td>175.52</td> </tr> <tr> <td>Merch Fee</td> <td>4.78</td> </tr> <tr> <td><b>TOTAL \$ THIS DELIVERY</b></td> <td><b>\$2674.61</b></td> </tr> </tbody> </table>	DESCRIPTION OF CHARGE	AMOUNT	CONVENTIONAL NL GAS 975.1 Gallons @ \$2.3700	2310.99	EP9 TAX \$0.004	3.90	FEDERAL EXCISE "	\$0.184 179.42	STATE EXCISE TAX \$0.18	175.52	Merch Fee	4.78	<b>TOTAL \$ THIS DELIVERY</b>	<b>\$2674.61</b>
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<b>UN1863</b> AVIATION TURBINE 3 PGIII FLAMMABLE JET-A	<b>UN3475</b> E85 GASOLINE 3 PGII														
<b>UN1993</b> UNDYED 15 PPM SULFUR DIESEL FUEL DIESEL FUEL 3 PGIII COMBUSTABLE															
<b>UN1993</b> DYED 15 PPM SULFUR DIESEL FUEL DIESEL FUEL 3 PGIII COMBUSTABLE	<p><i>PO Amount</i> <b>\$ 2,502.10</b></p> <p><i>172.51 Amount invoice exceeds purchase order</i></p>														

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

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 : PO No : 210301 :  
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 Req. No 210341  
 Page 1

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 : T O:----- : S H I P T O:----- :  
 : 15636 : DEPARTMENT OF ROAD MANAGEMENT :  
 : SCOTT PETROLEUM CORP : 3137 SOUTH LIBERTY STREET :  
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 -----

-----  
 : Date Ordered : Date Required : Department : Entered by:  
 : 5/11/2021 : 6/11/2021 : 300 ROAD DEPARTMENT : KBUCKNER :  
 -----

Quantity:	Item Description	Unit Cost	Extension
1000.00:150300671:	GASOLINE (CONVENTIONAL)	2.5021GA:	2502.10:
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-----  
 00000000 Total \$2,502.10: -----  
 Signed: Kesha Buckner  
 Kesha Buckner  
 Purchase Clerk  
 601-855-5503  
 kesha.buckner@madison-co.com

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