


**Madison County
Comptroller**

Memo

To: Madison County Board of Supervisors
From: Na'Son S. White 
cc: None
Date: September 1, 2022
Re: Rejection of Invoices ~ Scott Equipment

Invoice #X15327 in the amount of \$4,002.41 from Scott Equipment Company, LLC was presented for payment. The repair purchase should have started with a requisition followed by a purchase order. Upon review, a purchase order was not issued for the repairs. The vendor worked on the vehicle without a purchase order. This procedure violated the MS State purchasing laws. The invoice is attached.

Please reject invoice #X15327 in the amount of \$4,002.41 from Scott Equipment Company, LLC.



SCOTT EQUIPMENT

HEAVY-DUTY COMMITMENT

Scott Equipment Company, LLC

3860 I-55 S

Jackson, MS 39212

Ph: 601-373-4600 • Fax: 855-783-8219

www.scottcompanies.com

Ship to:

MADISON COUNTY

Invoice to:

MADISON COUNTY
P.O. BOX 608
CANTON MS 39046

Attention: HAROLD VOELKEL

Branch		
JACKSON		
Date	Time	Page
12/13/21	08:47:48 (O)	01
Account No.	Phone No.	Invoice No.
MADIS008	6018591177	X15327
Ship Via	Purchase Order	
	REQUIRED	
Sales Tax License No.	Federal Exemption No.	
	Salesperson	
	RL1	

DESCRIPTION

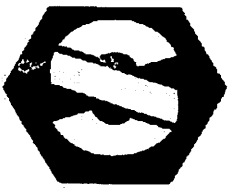
STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
169687	G930	VOLVO	X VCE0G930C00501740	07/15/11 2500 ST
M-45	G930		10880260	07/15/15 6000 5F
SEGMENT# 1 5 MA501 NA	11/05/21	11/05/21	11/30/21	
BROKEN MUFFLER				6.00 6.00
<u>CORRECTION:</u>				
12/7/21 DMC				
DROVE TO MACHINE IN CANTON MS. INSTALLED GRID HEATER GASKETS AND EXHAUST CLAMP. WENT TO TEST MACHINE AND IT WOULD NOT CRANK. IT IS NOT READING THE ENGINE ECU. CHECKED POWER GROUND AND COMMUNICATION WIRES TO THE ECU. THE WIRES ARE LOOSE PLUGGING INTO THE ECU AND THE CONNECTOR IS BROKE. THE HARNESS HAS ALSO BEEN REPAIRED NEXT TO MUFFLER. NEEDS NEW ENGINE ECU WIRING HARNESS.				
FRT	FREIGHT		1	150.00 150.00
12739145	clamp		2 N	41.81 83.62
15412009	PLATE		2 N	82.24 164.48
15421099	EXHAUST PIPE		1 N	118.93 118.93
20405613	GASKET		5 N	14.00 70.00
20531832	GASKET		2 M	18.95 37.90
20758403	HEATER		1	628.00 628.00
60113918	WASHER		4 N	7.02 28.08
930473	SPACER RING		4 N	21.35 85.40
983308	HEXAGON NUT		4 N	4.35 17.40
984758	FLANGE SCREW		4 N	7.62 30.48
993447	FLANGE SCREW		1 M	11.15 11.15
	PARTS			1425.44
	LABOR			1901.85
10400090			SEGMENT TOTAL==>	3327.29

Invoice in question

***** WORK ORDER TOTALS *****
CONTINUED ON PAGE 02

SCOTT EQUIPMENT COMPANY, LLC TERMS:
 PAYABLE ON THE 10th OF MONTH FOLLOWING MONTH OF PURCHASE.
 ALL ACCOUNTS NOT PAID IN FULL BY THE DUE DATE MAY BE SUBJECT TO A LATE CHARGE UP TO
 THE MAXIMUM AMOUNT ALLOWED BY STATE LAW.
 CREDIT CARD PAYMENTS ARE SUBJECT TO A 3% CONVENIENCE FEE.

SIGN _____ RECEIVED BY _____



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P.O. BOX 608
CANTON MS 39046

Attention: HAROLD VOELKEL

Branch JACKSON		
Date 12/13/21	Time 08:47:48 (O)	Page 02
Account No. MADIS008	Phone No. 6018591177	Invoice No. X15327
Ship Via	Purchase Order REQUIRED	
Sales Tax License No.	Federal Exemption No.	
		Salesperson RL1

DESCRIPTION

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS	
169687		G930 VOLVO	X VCE0G930C00501740	07/15/11	2500 ST
M-45		G930	10880260	07/15/15	6000 5F
				PARTS	1425.44
				LABOR	1901.85
				ENVIRONMENT FEE	30.00
				MILEAGE	512.00
				SUPPLIES	133.12
				CUSTOMER TOTAL	4002.41

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