

Madison County
Road Invoices to be Approved
Board Meeting November 18, 2013

<u>Vendor Name</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Fund Number</u>
Puckett Machinery	7469926	8/14/2013	83.50	150-300-691
Puckett Machinery	7471060	8/16/2013	520.09	150-300-681
Puckett Machinery	7473216	8/22/2013	533.09	150-300-681
Puckett Machinery	7475582	8/28/2013	65.89	150-300-681
Total			<u>1,202.57</u>	



PARTS and SERVICE INVOICE

Jackson (601) 969-6000
Gulfport (228) 832-1711
Natchez (601) 442-1633
Meridian (601) 483-4511
Hattiesburg (601) 268-2000
Brookhaven (601) 833-5115

Puckett Machinery Company
3283 Highway 80 West
Post Office Box 3170
Jackson, Mississippi 39207-3170

CUSTOMER

SHIP TO

MADISON COUNTY BOARD OF 20
SUPERVISORS
PO BOX 608 *A/P DEPT*
CANTON MS 39046-0608

PO# REQUIRED. NAMES ARE
NOT EXCEPTED-NO EXCEPTION

Table with columns: INVOICE NUMBER, INVOICE DATE, CUSTOMER NO, CUSTOMER PURCHASE ORDER NUMBER, STORE, DIV, SALESMAN, TERMS, PAGE, PSD/WO NO, DGC DATE, PG, LG, MC, SHIP VIA, INVOICE SEQ NO, MAKE, MODEL, SERIAL NUMBER, EQUIPMENT NUMBER, METER READING, MACH ID NO, QUANTITY, ITEM, *N/R, DESCRIPTION, UNIT PRICE, EXTENSION

PARTS SALES PERSON: RICK RIGSBY

Table with columns: QUANTITY, ITEM, *N/R, DESCRIPTION, UNIT PRICE, EXTENSION. Row 1: 1 P89370-629-13.0 BOOT ALASKA FX ST S 83.50 83.50. Row 2: TOTAL PARTS 83.50 T

EMPLOYEE RECIEVING BOOTS: WESLEY HOLLINS

YOUR CONTINUED BUSINESS IS IMPORTANT TO US. FOR THIS REASON, YOU MAY
BE CONTACTED BY AN INDEPENDENT RESEARCH FIRM TO CONDUCT A PHONE
SURVEY. WE APPRECIATE YOUR INPUT ON OUR PERFORMANCE IN OUR EFFORTS TO
BETTER SERVE YOU.

REC'D *CLAIM

NOV 13 2013

VENDOR# 2203

CLAIM# 150-300-691-183.50

Laurence Mon

* - NOT RETURNABLE

TERMS NET CASH 10TH OF MONTH FOLLOWING INVOICE DATE. PRICES SUBJECT TO CHANGE WITHOUT NOTICE.

ACCOUNTS WHICH ARE NOT PAID IN THE MONTH FOLLOWING THE DATE OF STATEMENT ON WHICH A CHARGE FIRST APPEARS WILL BE ASSESSED A DELINQUENCY CHARGE AT THE RATE OF 1.5% PER MONTH. (OPEN ACCOUNTS WILL BE CLOSED WHEN THEY BECOME 90 DAYS OLD)

THIS INVOICE IS SUBJECT TO THE CONDITIONS SHOWN ON THE REVERSE HEREOF. SEE PRICE CERTIFICATION TO COUNTIES, CITIES, AND TOWNS ON THE REVERSE HEREOF.

INVOICEPS

MISSISSIPPI LICENSE NO. 01949
(SENATE BILL 2718, LAWS OF 1985)

Table with columns: PAY THIS AMOUNT, CREDIT AMOUNT. Values: 83.50





PARTS and SERVICE INVOICE

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CUSTOMER

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SUPERVISORS
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CANTON MS 39046-0608

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Table with columns: INVOICE NUMBER, INVOICE DATE, CUSTOMER NO., CUSTOMER PURCHASE ORDER NUMBER, STORE, DIV, SALESMAN, TERMS, PAGE, PSO/WO NO., DOC. DATE, PC, LC, MC, SHIP VIA, INVOICE SEQ. NO., MAKE, MODEL, SERIAL NUMBER, EQUIPMENT NUMBER, METER READING, MACH. ID NO., QUANTITY, ITEM, *N/R, DESCRIPTION, UNIT PRICE, EXTENSION

PARTS SALES PERSON: Ken Archie

Table with columns: QTY, PART NO., DESCRIPTION, UNIT PRICE, EXTENSION. Includes items like PIN A, PIN AS, SEAL-CYL EYE, SEAL-LIP TYPE and a TOTAL PARTS row.

YOUR CONTINUED BUSINESS IS IMPORTANT TO US. FOR THIS REASON, YOU MAY BE CONTACTED BY AN INDEPENDENT RESEARCH FIRM TO CONDUCT A PHONE SURVEY. WE APPRECIATE YOUR INPUT ON OUR PERFORMANCE IN OUR EFFORTS TO BETTER SERVE YOU.

REC'D *CLAIM

NOV 13 2013

VENDOR# 9200 CLAIM# 150-300-681-#520 09

Handwritten signature: Lawrence Mer...

* - NOT RETURNABLE

TERMS NET CASH 10TH OF MONTH FOLLOWING INVOICE DATE PRICES SUBJECT TO CHANGE WITHOUT NOTICE

ACCOUNTS WHICH ARE NOT PAID IN THE MONTH FOLLOWING THE DATE OF STATEMENT ON WHICH A CHARGE FIRST APPEARS WILL BE ASSESSED A DELINQUENCY CHARGE AT THE RATE OF 1.5% PER MONTH. (OPEN ACCOUNTS WILL BE CLOSED WHEN THEY BECOME 60 DAYS OLD)

THIS INVOICE IS SUBJECT TO THE CONDITIONS SHOWN ON THE REVERSE HEREOF. SEE PRICE CERTIFICATION TO COUNTIES, CITIES, AND TOWNS ON THE REVERSE HEREOF.

Table with columns: PAY THIS AMOUNT (520.09), CREDIT AMOUNT



MISSISSIPPI LICENSE NO. 01949
(SENATE BILL 2718, LAWS OF 1985)

INVOICEPS



Puckett Machinery Company
 3263 Highway 80 West
 P.O. Box 3170
 Jackson, MS 39207-3170

CUSTOMER NO.: 1149975

DOCUMENT NO.: 00C743262

FOR INQUIRIES PLEASE REFERENCE THIS NUMBER

SOLD TO
 CUSTOMER SHIPPING LIST
 MADISON COUNTY BOARD OF SUPERVISORS
 PO BOX 608 *A/P DEPT*
 CANTON MS 39046-0608 STORE 00

CUSTOMER NO 1149975

SHIP TO
 CUSTOMER NO. 00C743262

FILLED BY
 ACKNOWLEDGED BY
 W/C LOCATION

ORDERED BY LARRY

TELEPHONE 601 855 5502

CUST. ORDER NO UNDER \$1000

INSTRUCTIONS DELIVERY LOCATION SHIP VIA PICK UP

MAKE P/C MODEL SERIAL NO. EQUIP. NO. ARRANGEMENT NO. DATE TIME ENT. BY REFERENCE NO. PAGE

AA D 950F 05SK03482 9U-1818 8/16/13 11:22:40 KA 1

ITEM	NO.	ORDER	SHIP	B/O	DESCRIPTION	LOCATION	N/R	TR	SOS	WEIGHT	UNIT PRICE	EXTD PRICE
PARTS SALES PERSON: Ken Archie												
4	4	4			7K-9205 SEAL-LIP TYPE	BA21G14	*	000	.1	9.72	38.88	
2	1	1			310-1899 PIN AS.	BB12A11		000	20.3	251.61	251.61	
3	2	2			7K-9210 SEAL-CYL EYE	BC15D14	*	000	.1	13.42	26.84	
1	1	1			5V-1511 PIN A	CC13A13		000	14.9	202.76	202.76	
TOTAL NET WEIGHT OF SHIPPED ITEMS											35.8	
USD SELL TOTAL											520.09	

***SIGNATURE REQUIRED**

ALL ITEMS ABOVE ARE SUBJECT TO THE PARTS RETURN POLICY TERMS AND CONDITIONS AS POSTED IN THE PARTS DEPARTMENT

E. H. ...

CUSTOMER COPY

RECEIVED BY



PARTS and SERVICE INVOICE

Jackson (601) 969-6000
 Gulfport (228) 832-1711
 Natchez (601) 442-1633
 Meridian (601) 483-4511
 Hattiesburg (601) 268-2000
 Brookhaven (601) 833-5115

Puckett Machinery Company
 3263 Highway 80 West
 Post Office Box 3170
 Jackson, Mississippi 39207-3170

CUSTOMER

SHIP TO

MADISON COUNTY BOARD OF 20
 SUPERVISORS
 PO BOX 608 *A/P DEPT*
 CANTON MS 39046-0608

PO# REQUIRED. NAMES ARE
 NOT EXCEPTED-NO EXCEPTION

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER	STORE	DIV.	SALESMAN	TERMS	PAGE
P00C5811853	08-22-13	1149975	UNDER	00	G		2	1
PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA			INVOICE SEQ. NO.
00C743645	08-20-13	10		10	WILL CALL			7473216
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER	METER READING	MACH. ID NO.	
AA	950F	05SK03482						
QUANTITY	ITEM	*N/R	DESCRIPTION			UNIT PRICE	EXTENSION	

PARTS SALES PERSON: DANIEL HUGHES

1	5V-1511		PIN A	S	202.76	202.76
2	7K-9210		*SEAL-CYL EYE	S	13.42	26.84
4	7K-9205		*SEAL-LIP TYPE	S	9.72	38.88
1	310-1899		PIN AS.	S	251.61	251.61
TOTAL PARTS						520.09 T
1			IBT ATD FRT			13.00
TOTAL MISC CHARGES						13.00 T

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REC'D *CLAIM

NOV 13 2013

VENDOR#
2200

CLAIM#
150-300-681

-\$ 533.09

Laurence Men

* - NOT RETURNABLE

TERMS NET CASH 10TH OF MONTH FOLLOWING INVOICE DATE. PRICES SUBJECT TO CHANGE WITHOUT NOTICE.

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INVOICEPS

MISSISSIPPI LICENSE NO. 01949
 (SENATE BILL 2718, LAWS OF 1985)

PAY THIS AMOUNT	533.09
CREDIT AMOUNT	





Puckett Machinery Company
 3263 Highway 80 West
 P.O. Box 3170
 Jackson, MS 39207-3170

CUSTOMER NO.: 1149975

DOCUMENT NO.: 00C743645

FOR INQUIRIES PLEASE REFERENCE THIS NUMBER

DOCUMENT NO. 00C743645

SOLD TO
 CUSTOMER SHIPPING LIST
 MADISON COUNTY BOARD OF SUPERVISORS
 PO BOX 608 *A/P DEPT*
 CANTON MS 39046-0608 STORE 00

CUSTOMER NO 1149975

SHIP TO

ACKNOWLEDGED BY

W/C LOCATION

ORDERED BY THOMAS

TELEPHONE 601 855 5502

CUST. ORDER NO UNDER

INSTRUCTIONS

DELIVERY LOCATION SHIP VIA

WILL CALL

MAKE P/C MODEL SERIAL NO. EQUIP. NO. ARRANGEMENT NO. DATE TIME TR SOS WEIGHT UNIT PRICE EXTD PRICE

AA D 950F 05SK03482 9U-1818 8/20/13 10:28:42 DCH 1

ITEM ---QUANTITY--- PART NUMBER/
 NO. ORDER SHIP B/O DESCRIPTION LOCATION N/R TR SOS WEIGHT UNIT PRICE EXTD PRICE

NO.	ORDER	SHIP	B/O	DESCRIPTION	LOCATION	N/R	TR	SOS	WEIGHT	UNIT PRICE	EXTD PRICE
4	4	4		PARTS SALES PERSON: DANIEL HUGHES 7K-9205	BA21G14	*	000	.1	9.72	38.88	
2	1	1		SEAL-LIP TYPE	BB12A11		000	20.3	251.61	.00	
3	2	2		PIN AS.	BC15D14	*	000	.1	13.42	26.84	
1	1	1		SEAL-CYL EYE	CC13A13		000	14.9	202.76	202.76	
				PIN A							
TOTAL NET WEIGHT OF SHIPPED ITEMS										15.5	
USD SELL TOTAL										268.48	

SIGNATURE REQUIRED

ALL ITEMS ABOVE ARE SUBJECT TO THE PARTS RETURN POLICY TERMS AND CONDITIONS AS POSTED IN THE PARTS DEPARTMENT

[Handwritten signature]

CUSTOMER COPY

RECEIVED BY



Puckett Machinery Company
 3263 Highway 80 West
 P.O. Box 3170
 Jackson, MS 39207-3170

CUSTOMER NO.: 1149975

DOCUMENT NO.: 00C743645A

FOR INQUIRIES PLEASE REFERENCE THIS NUMBER

DOCUMENT NO. 00C743645A

SOLD TO CUSTOMER BACKORDER SHIPPING LIST **CORRECTED**
 MADISON COUNTY BOARD OF SUPERVISORS
 PO BOX 608 *A/P DEPT* CANTON MS 39046-0608 STORE 00
 CUSTOMER NO. 1149975
 SHIP TO

ORDERED BY THOMAS TELEPHONE 601 855 5502 EQUIP. NO. 05SK03482 LOCATION N/R ATD

ARRANGEMENT NO. 9UJ-1818 DATE 8/21/13 TIME 6:42:13 TR SOS WEIGHT 0.00 20.3 251.61 251.61

INSTRUCTIONS DELIVERY LOCATION SHIP VIA WILL CALL REFERENCE NO. PAGE

UNDER 9UJ-1818 DCH 1

ITEM ---QUANTITY---

NO. ORDER SHIP B/O PART NUMBER

NET

UNIT PRICE EXTD PRICE

2 1 1 310-1899 251.61 251.61

MSC 1 1 IBT ATD FRT 20.3 13.00 13.00

TOTAL NET WEIGHT OF SHIPPED ITEMS 20.3 USD SELL TOTAL 264.61

PARTS SALES PERSON: DANIEL HUGHES

SIGNATURE REQUIRED

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RECEIVED BY



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Hattiesburg (801) 268-2000
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PARTS SALES PERSON: DANIEL HUGHES

Table with columns: QTY, ITEM, DESCRIPTION, UNIT PRICE, EXTENSION
1 036-6775 *VEE BELT-W/P S 15.35 15.35
1 1W-9693 *V-BELT N 28.36 28.36
1 9L-1553 *VEE BELT S 22.18 22.18

TOTAL PARTS 65.89 T

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BETTER SERVE YOU.

REC'D *CLAIM

NOV 13 2013

VENDOR# 2200

CLAIM# 150

300-680-16589

Lauren Mon

* - NOT RETURNABLE

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INVOICEPS

MISSISSIPPI LICENSE NO. 01949
(SENATE BILL 2718, LAWS OF 1985)

Table with columns: PAY THIS AMOUNT, CREDIT AMOUNT, 65.89

