

**Madison County  
Comptroller**

# Memo

**To:** Madison County Board of Supervisors  
**From:** Na'Son S. White  
**cc:** None  
**Date:** October 17, 2024  
**Re:** Rejection of Invoice ~ Stribling Equipment, LLC

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Rental invoice R6810-006 in the amount of \$8,108.40 from Stribling Equipment, LLC was presented for payment. The rental should have started with a requisition followed by a purchase order. Upon review, a purchase order was not issued for the rental. The vendor allowed the rental of a motor grader without a purchase order. This procedure violated the MS State purchasing laws. The invoice is attached.

Please reject rental invoice R6810-006 in the amount of \$8,108.40 from Stribling Equipment, LLC.



Richland, MS 39218  
601-939-1000

### Rental Invoice

Invoice: R6810-006  
Invoice Date: 9/30/2024  
Start Date: 4/25/2024  
Billed From: 9/12/2024  
Billed Thru: 10/10/2024  
Due Date: 10/29/202

Bill To: Customer No. 13059  
MADISON CO ROAD DEPT  
3137 SOUTH LIBERTY ST  
CANTON, MS 39046

Jobsite: MADISON CO  
415 U.S. 49 Frontage Rd  
Richland, MS 39218-8403  
Contact: RANDY MCINTOSH  
Phone: 601-720-4212  
Email:

Signed By: SIGNED  
Order By: RANDY MCINTOSH

Sales Rep: McIntosh  
PO #: 240465

Qty	Description	Day	Week	4 Week	Totals
<b>Rental Items</b>					
1	JOHN DEERE 670GP MOTOR GRADER ID: 170037 Serial: 1DW670GPPPF718198 Model: 670GP Hours Out: 35.1 Date Out: 4/25/2024 8:58 AM	\$1,120	\$2,800	\$6,960	\$6,960.00

### Miscellaneous Items

1	ENVIRONMENTAL FEE-JXN-01				\$104.40
1	PHYSICAL DAMAGE INSURANCE CHARGE 15% - \$1,000 DED. Tax Exemption # EX				\$1,044.00
				Subtotal:	\$8,108.40
				Total:	\$8,108.40

DUE DATE WILL BE 30 DAYS FROM THE INVOICE DATE.

### PLEASE REMIT PAYMENT TO:

Stribling Equipment, LLC  
P.O. Box 6038  
Jackson, MS 39288-6038

Signature

Date

Print Name