


**-Madison County  
Comptroller**

# Memo

**To:** Madison County Board of Supervisors  
**From:** Na'Son S. White   
**cc:** None  
**Date:** November 11, 2024  
**Re:** Rejection of Invoice ~ Stribling Equipment, LLC

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Rental invoice R6810-004 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 R6810-004 in the amount of \$8,108.40 from Stribling Equipment, LLC.

No PO



Richland, MS 39218  
601-939-1000

### Rental Invoice

**Invoice:** R6810-004  
**Invoice Date:** 8/5/2024  
**Start Date:** 4/25/2024  
**Billed From:** 7/18/2024  
**Billed Thru:** 8/15/2024  
**Due Date:** 9/3/2024  
  
**Jobsite:** MADISON CO  
 415 U.S. 49 Frontage Rd  
 Richland, MS 39218-8403  
  
**Contact:** RANDY MCINTOSH  
**Phone:** 601-720-4212  
**Email:**

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

**Signed By:** SIGNED  
**Order By:** RANDY MCINTOSH

**Sales Rep:** McIntosh  
**PO #:** 240465

Qty	Description	Day	Week	4 Week	Totals
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#### Rental Items

1	JOHN DEERE 670GP MOTOR GRADER	\$1,120	\$2,800	\$6,960	\$6,960.00
	ID: 170037 Serial: 1DW670GPPPF718198 Model: 670GP				
	Hours Out: 35.1				
	Date Out: 4/25/2024 8:58 AM				

#### Miscellaneous Items

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