Madison County Comptroller

Memo

To:

Madison County Board of Supervisors

From:

Na'Son S. White

cc:

None

Date:

February 13, 2025

Re:

Rejection of Invoice ~ Puckett Machinery

Invoice WOJK5453766 in the amount of \$5,221.87 from Puckett Machinery was presented for payment. The purchase should have started with a requisition followed by a purchase order. Upon review, a valid purchase order was not issued for the purchase. The vendor has "RAY" as the purchase order number which is not a valid County purchase order number. The vendor allowed the purchase of a door without a purchase order. This procedure violated the MS State purchasing laws. The invoice is attached.

Please reject invoice WOJK5453766 in the amount of \$5,221.87 from Puckett Machinery.





Flowood Jackson Truck Service Gulfport Natchez Meridian Hattiesburg Brookhaven

(601) 969-6000 (601) 592-0600 (228) 832-1711 (601) 442-1633 (601) 483-4511 (601) 268-2000 (601) 833-5115

Puckett Machinery Company Post Office Box 321033 Flowood, Mississippi 39232

INVOICE NUMBER:

CUSTOMER NUMBER:

CUSTOMER

SHIP TO

MADISON COUNTY BOARD OF 20 SUPERVISORS

PO# REQUIRED

PO BOX 608 A/P DEPT

CANTON, MS

39046-0608

	INVOICE N	UMBER	INVOICE D	ATE	CUSTO	MER NO.	CUSTO	IER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
	WOJK54	153766	11-26-	24	1149	975	RAY		00	G	060	2	1
	PSO/WO	NO.	DOC. DA	TE	PC	LC	MC	SHIP V	'IA			INVOICE S	EQ. NO.
	J16890)3	10-01-	24	10	10	10					91	31541
	MAKE	M	ODEL			SERIAL NI	JMBER	EQUIPMENT NUMBER	N	ETER RE	ADING	MACH.	ID NO.
	AA	СВ66В		*CA	TCB66	BKB6	600293	*		1376	5.0	0B66	00293
É	QUANTITY	5.67.43.63	ITEM	2000	1+	N/R		DESCRIPTION		UNIT P	RICE	EXTEN	SION

TROUBLESHOOT VIBRATORY ROLLER

CUSTOMER COMPLAINT:

MACHINE WILL NOT IDLE UP TO VIBRATE

REPAIR PROCESS COMMENTS:

FOUND MACHINE HAD A CODE FOR "1235- 9 J1939

NETWORK #3: ABNORMAL UPDATE RATE". TESTED WIRING

AT DEF MANIFOLD. WIRING TESTED TO BE GOOD.

DETERMINED THAT DEF MANIFOLD HAS FAILED. ORDERED

DEF MANIFOLD

F/R LBR

609.00 *

SEGMENT A1 TOTAL

609.00 T

RECONDITION VIBRATORY ROLLER

REPAIR PROCESS COMMENTS:

REMOVED GUARDS. REPLACED DEF MANIFOLD. REASSEMBLED

MACHINE. RAN SYSTEM FUNCTIONAL TEST. CODE CAME

BACK.

876.87 *

1 594-8693 3 KLEENDEF

SENSOR KIT

S

KLEEN DEF FLUID S

F/R LBR

F/R PTS

609.00 *

SEGMENT A2 TOTAL

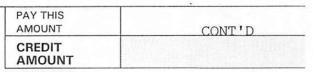
1485.87 T

* - 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.









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39046-0608 CANTON, MS

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WOJK54	153766	11-26-	-24	1149	975	RAY		00	G	060	2	2
PSO/WC	NO.	DOC. DA	TE	PC	LC	MC	SHIP V	'IA	1000		INVOICE S	EQ. NO.
J16890)3	10-01-	-24	10	10	10					91	31541
MAKE	M	ODEL			SERIAL NI	JMBER	EQUIPMENT NUMBER	M	ETER RE	ADING	MACH.	ID NO.
AA	CB66B		*CA	TCB66	BKB6	600293*			1376	5.0	0B66	00293
QUANTITY		ITEM	* 100	-1	N/R		DESCRIPTION		UNIT P	RICE	EXTENS	SION

TROUBLESHOOT AFTERTREATMENT SYSTEM

CUSTOMER COMPLAINT:

ACTIVE CODES ON DISPLAY. ENGINE D-RATED

CAUSE OF FAILURE:

NH3 SENSOR NOT RESPONDING ON DATA LINK

REPAIR PROCESS COMMENTS:

CONNECTED ET AND NOTICED NO CODES ACTIVE AT THIS TIME. COMPLETED AFTERTREATMENT VERIFICATION TEST AND NOTICED 1235- 9 J1939 NETWORK #3: ABNORMAL UPDATE RATE CODE BECAME ACTIVE. WENT THRU COMMUNICATION STATUS AND NOTICED THE NH3 SESNOR NOT COMMUNICATING TO ECM. CHECKED WIRING THAT PERTAINS TO THE NH3 SENSOR AND IS GOOD. NH3 SESNOR OR CONTROLLER HAS FAILED.

F/R LBR

710.50 *

SEGMENT A3 TOTAL

710.50 T

REPLACE EXHAUST GAS SENSOR

CUSTOMER COMPLAINT:

ACTIVE CODES ON DISPLAY. ENGINE D-RATED

CAUSE OF FAILURE:

NH3 SENSOR NOT RESPONDING ON DATA LINK

REPAIR PROCESS COMMENTS:

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CANTON, MS

39046-0608

INVOICE N	JMBER	INVOICE D	ATE	CUSTO	MER NO.	CUSTOME	R PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
WOJK54	153766	11-26-	-24	1149	975	RAY		00	G	060	2	3
PSO/WC	NO.	DOC. DA	TE	PC	LC	MC	SHIP V	'IA	200		INVOICE S	EQ. NO.
J16890)3	10-01-	-24	10	10	10					91	31541
MAKE	M	ODEL			SERIAL N	JMBER	EQUIPMENT NUMBER	M	ETER RE	ADING	MACH.	ID NO.
AA	СВ66В		*CA	TCB66	ВКВ6	600293*			1376	5.0	0B66	00293
QUANTITY		ITEM		1*1	V/R		DESCRIPTION		UNIT P	RICE	EXTENS	SION

REMOVED AND REPLACED NH3 SENSOR. COMPLETED AFTERTEATMENT VERIFICATION TEST AND NOTICED THE 1235-9 J1939 NETWORK #3: ABNORMAL UPDATE RATE CODE BECAME ACTIVE. REMOVED AND REPLACED NH3 CONTROLLER. SUCCESSFULLY COMPLETED AFTERTREATMENT TEST WITHOUT AND ACTIVE CODES. RETURNED MACHINE BACK TO SERVICE.

F/R PTS 794.66 *

1 421-7786 1 421-7787 SENSOR AS-NH N CONTROLLER A N

F/R LBR

812.00 *

SEGMENT A4 TOTAL

1606.66 T

TRAVEL TO/FROM MACHINE

F/R ALL

609.00 *

SEGMENT 99 TOTAL

609.00 T

SUPPLIES/ENVIRO

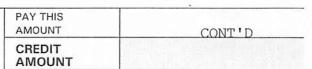
200.84 T

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INVOICE N	UMBER	INVOICE D	ATE	CUSTO	MER NO.	CUSTOM	R PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
WOJK5	153766	11-26-	-24	1149	975	RAY		00	G	060	2	4
PSO/WC	NO.	DOC. DA	TE	PC	LC	MC	SHIP V	/IA	14.65		INVOICE S	EQ. NO.
J16890)3	10-01-	-24	10	10	10					91	31541
MAKE	M	ODEL			SERIAL NU	JMBER	EQUIPMENT NUMBER	M	ETER RE	ADING	MACH.	ID NO.
AA	CB66B	3	*CA	TCB66	BKB6	600293			1376	5.0	0B66	00293
QUANTITY		ITEM	-	*1	N/R		DESCRIPTION		UNIT P	RICE	EXTENS	SION

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.

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PAY THIS	
AMOUNT	5221.87
CREDIT AMOUNT	

