

**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.

Puckett



PARTS and SERVICE INVOICE

Flowood (601) 969-6000
 Jackson Truck Service (601) 592-0600
 Gulfport (228) 832-1711
 Natchez (601) 442-1633
 Meridian (601) 483-4511
 Hattiesburg (601) 268-2000
 Brookhaven (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 BOX 608 A/P DEPT
 CANTON, MS 39046-0608

PO# REQUIRED

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
WOJK5453766	11-26-24	1149975	RAY	00	G	060	2	1
PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA			INVOICE SEQ. NO.
J168903	10-01-24	10	10	10				9131541
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER	METER READING		MACH. ID NO.	
AA	CB66B	*CATCB66BKB6600293*			1376.0		0B6600293	
QUANTITY	ITEM	*N/R	DESCRIPTION		UNIT PRICE		EXTENSION	

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.

F/R PTS

876.87 *

1 594-8693

SENSOR KIT S

3 KLEENDEF

KLEEN DEF FLUID S

F/R LBR

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.

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

PAY THIS AMOUNT

CONT'D

CREDIT AMOUNT



PARTS and SERVICE INVOICE

Flowood (601) 969-6000
Jackson Truck Service (601) 592-0600
Gulfport (228) 332-1711
Natchez (601) 442-1833
Meridian (601) 483-4511
Hattiesburg (601) 268-2000
Brookhaven (601) 833-5115

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Table with 10 columns: INVOICE NUMBER, INVOICE DATE, CUSTOMER NO., CUSTOMER PURCHASE ORDER NUMBER, STORE, DIV, SALESMAN, TERMS, PAGE. Includes rows for invoice details, PSD/WO NO., MAKE, MODEL, SERIAL NUMBER, EQUIPMENT NUMBER, METER READING, MACH. ID NO., and a summary row with QUANTITY, ITEM, N/R, DESCRIPTION, UNIT PRICE, and EXTENSION.

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.

SEGMENT A3 TOTAL F/R LBR 710.50 *
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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Table with 2 columns: PAY THIS AMOUNT, CREDIT AMOUNT. Includes CONT'D label.



Puckett



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Jackson Truck Service	(601) 592-0600
Gulfport	(228) 832-1711
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Hattiesburg	(601) 268-2000
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MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER	METER READING		MACH. ID NO.	
AA	CB66B	*CATCB66BKB6600293*			1376.0		0B6600293	
QUANTITY	ITEM	*N/R	DESCRIPTION		UNIT PRICE		EXTENSION	

REMOVED AND REPLACED NH3 SENSOR. COMPLETED
AFTERTREATMENT 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.

1	421-7786	SENSOR AS-NH	N	F/R PTS	794.66 *
1	421-7787	CONTROLLER A	N		
SEGMENT A4 TOTAL				F/R LBR	812.00 *
					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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PAY THIS AMOUNT	CONT'D
CREDIT AMOUNT	



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QUANTITY	ITEM	*N/R	DESCRIPTION			UNIT PRICE	EXTENSION	

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	

