

P.O. Box 23087 Jackson, MS 39225-3087 601-939-4000 • 800-898-4000 Fax: 601-939-8440



252795

www.fylemachinery.com 14494 Branch IN STORE PICKUP JACKSON *REPRINT Page Date Time Ship 11/12/24 Account No. 01 Invoice No. ****** 19:34:46 (B) Phone No. Approved for \$2000.00 6018555530 MADIS002 Ship Via W46266 Purchase Order MADISON COUNTY ë A89613 PO BOX 608 CANTON MS 39046 99999999 Salesperson мнб

SERVICE INVOICE

STK#/FLEET#

at 601-939-4000

HRS PIN/EIN WARRANTY DATE

HRS

C000431

٠.

PC200LC-8 PC200LC-8 8942 A89613

11/06/24 11/07/24

09/09/11 09/07/13

5555 ST 3000 FL

THUMB/HD SPEC

For questions regarding your Work Order, please contact Frankie Miller

A SERVICE CHARGE OF 3% WILL BE APPLIED TO ALL CREDIT CARD TRANSACTIONS. YOU MAY AVOID THE CHARGE BY PAYING WITH CASH OR CHECK.

150-300-543

41.48

485.15

446.00

385.91

812.64

17.92

SEGMENT# 1 C 4553 NA

REPAIR HYDRAULIC LEAKS

COMPLAINT:

HYDRAULIC OIL LEAK

CAUSE:

APPROVED

By Helen Keller at 8:00 am, Jan 06, 2025

THE TWO PRESSURE LINES TO THE MERGE DIVIDE VALVE TO THE PUMP WAS LEAKING

CORRECTION:

REMOVE THE TWO PRESSURE LINES FROM THE MERGE DIVIDE VALVE

TO THE HYDRAULIC PUMP

INSTALL TWO HYDRAULIC LINES TO THE MERGE DIVIDE VALVE

TO THE HYDRAULIC PUMP

TOPED OFF HYDRAULIC OIL

COMPLETE

ADDITIONAL DESCRIPTION:

Ray 769-233-6363 shop supervisor.

Rsander9385@gmail.com

APPROVED BY RAY

FRT FREIGHT 41.48 1 SUBLET HYD. HOSES 485.15 1 N SUBLET 446.00 REGULATOR 1 07000-13032 O-RING 4.48 07084-01AA9 HOSE 385.91 1400842H2 HO56 5 GAL 6 135.44 CONTINUED ON PAGE 02

FEDERAL AND STATE LAW MAKES THE FOLLOWING INFORMATION NECESSARY, AS IS THE ONLY WARRANTIES APPLING TO THIS PARTIES ARE THOSE WHICH MAY 8E OFFEREIDRY THE MAINIFACTURES. THE SELLING DEALER REFEREY DEPRESSAY DESCLAME ALL WARRANTIES SITHER EXPRESS OR REMILED EXCLUSION ANY SHOULDONG ANY SHOULDONG ANY SHOULDONG AND SHOULDONG AND WARRANTIES OF MERCHANTASLITY OR FITHESS FOR A PARTICULAR PURPOSE AND NEITHER ASSUMES NOR AUTHORIZED BY OTHER MERCHANT OR FITHESS FOR A PARTICULAR PURPOSE AND NEITHER ASSUMES NOR AUTHORIZED BY OTHER MERCHANT SHOULD BE SHOU

I horsely surhorize the above repair work to be performed. You and your employees may eporate above machine for purposes of testing, suspendion, or delivery at my rick. An express machinely file is administrated on above machine to secure the amount of repairables not from their artificial file in a first repairables or the research of the secure of other cruse beyond your control Estimate McLudes Labor-Parts-Materials-Sales Tax Terms-Strictly Cash

on behalf of the servicing dealer, i hereby cerify that the reformand contared hereon according the servicing dealer, in hereby cerify that the reformand nontared hereon according the services decribed were perforabled at no charge the owner there was no dedication from the appearance of the voicing of otherwises. That amy part replaced or replaced under this claim and deen concepted by any waywith any according mades records dupporting this claim are avalale for 01 year from the date of the payabit notification at the servicing dealer for expection by manufacturers representable.

(SIGNED) DEALER GENERAL MANAGER OR AUTHORIZED PERSON DATE



P.O. Box 23087 www.lylemachinery.com



				Branch				
Ship to:	IN STORE PICKUP			JACKSON Date 11/12/24 Account No. MADIS002	Phone No	34:46 (B	Page 02 Invoice No. W46266	
Invoice to:	MADISON COUNTY PO BOX 608 CANTON MS 39046			Ship Via 999999999		Purchase On A89613		
<u> </u>			•	3333333		S	alesperson MH6	
•			SERVICE IN	IVOICE				
LEI L	ET# PC200LC-8	HRS 8942	PIN/EIN A89613	WARRANTY DATE 09/09/1		rs 55 st		

STK#/FLEET#		HRS	PIN/EIN		WAI	WARRANTY DATE		HRS		
C000431	PC200LC-8	8942	A89613				09/09/11	5555	ST	
	PC200LC-8	•	THUMB/HD	SPE	2		09/07/13	3000	FL	
20Y-62-52	2-52690	HOSE	·		1 N	N	413.63			413.63
207-60-71	L 182	ELEMENT			1 0)	158.88			158.88
							PARTS			1830.46
							LABOR			708.00
							SUBLET			931.15
11000001	00001				SEGMEN	NT '	TOTAL==>			3469.61
SEGMENT# 2	C 4195 NA	11/06/24	11/08/2	4						
Wash Mach	INE TO CHECK FOR MORE	LEAKS								
							LABOR			885.00
11000001					SEGMEN	VT '	TOTAL==>			885.00

***** WORK ORDER TOTALS ***** PARTS 1830.46

LABOR 1593.00 SUBLET 931.15

TOTAL CHARGE 4354.61

A SERVICE CHARGE OF 3% WILL BE APPLIED TO ALL CREDIT CARD TRANSACTIONS. YOU MAY AVOID THE CHARGE BY PAYING WITH A CHECK OR WIRE.

PLEASE REMIT PAYMENT TO: LYLE MACHINERY P.O. BOX 23087 JACKSON, MS 39225-3087

\$ 2000.00

FEDERAL AND STATE LAWMAKES THE FOLLOWING INFORMATION NECESSARY. AS IS THE ONLY WARRANTIES APPLYING TO THIS PARTIS) ARE THOSE WHICH MAY BE OFFEREDBY THE MAINEFACTURER. THE SELLING BEALER REPRESS BY DISCAUSS ALL WARRANTIES STHERE DEPRESS OR INJURIED ELIZIONIA MY HIPHED WARRANTIES OF MERCHANTIES OF MERCHANTIABLITY OR FITNESS FOR A PARTICILAR PURPOSE AND INSTITUE ASSURES NOR AUTHORIZED ANY OTHER PERSON TO ASSURE FORT ANY LIBELITY IN CONNECTION WITH THE BLUE OF THIS PARTIS) ANDOR SERVICE SUPER SHALL NOT BE ENTITLED TO RECOVER FROM THE SELLING ISSLERANT CONSCILLING DAMAGES, DAMAGES FOR LOSS OF USE, LOSS OF TIME, LOSS OF PROFIT OR INCOME FOR ANY OTHER INCIDENTAL DAMAGES.

ON BEHALF OF THE SERVICING GEALER, I HEREBY CERIFY THAT THE INFORMATION CONTAINED HEREON & ACCURATE UNITES OTHERWAS SHOWN. SERVICES BECRIBED WERE PERFORMED AT NO CHARGE TO THE OWNER, THERE WAS NO DIDICATION FROM THE ORDER TO THE VEHICLE OR OTHERWAS TO THAT OWNER THE THAT ANY PART REPARED OR REPLACED UNDER THIS CLAMMAD BEEN CONNECTED IN ANY WAYWATH ANY ACCURAT MISUSE, RECORDS SUPPORTINO THIS CLAMMAD SHOWNED FOR THE THAT OWNER AND THE DATE OF THE PAYMENT NOTIFICATION AT THE SERVICING DEALER FOR INSPECTION BY MANUFACTURERS REPRESENTANCE.

I hereby suitables the shows repair work to be performed. You and your employees may operate above matchine for purposes of testing, impaction, or delway at any fait. An express sectionfellien is actionatedged on above matchine to secure the amount of reparathersts. You will not be able testionable for force or dramage to whick or a values tell no case of fine, their, needent or any other cause beyond your coaled.

ESTIMATE ENCURINGS LASOR-PARTO-MATERIALS-SALES TAX TERMS-STRICTLY CASH

(SIGNED) DEALER GENERAL MANAGER OR AUTHORIZED PERSON DATE

Christy Gleason

From:

Helen Keller

Sent:

Tuesday, December 31, 2024 9:08 AM

To: Subject:

Christy Gleason Re: Lyle Invoice

Yes, just pay \$2000.00.

Thanks,

Helen Keller
Office Manager/Operations Coordinator
Madison County Road Department
3137 South Liberty Street
Canton, MS 39046
601-855-5673 (office)
601-859-5857 (fax)

From: Christy Gleason < Christy. Gleason@madison-co.com>

Sent: Tuesday, December 31, 2024 7:44 AM

To: Helen Keller < helen.keller@madison-co.com >

Subject: FW: Lyle Invoice

Good morning, Helen,

Yahatta told me that there is no PO for the attached invoice. Do we pay \$2000.00? I'm not sure how to handle this.

Thanks, Christy

From: Yahatta Johnson <yahatta.johnson@madison-co.com>

Sent: Tuesday, December 31, 2024 7:35 AM

To: Christy Gleason < Christy. Gleason@madison-co.com>

Subject: Re: Lyle Invoice

No, I do not.

It does not have a po.

From: Christy Gleason < Christy.Gleason@madison-co.com >

Sent: Friday, December 27, 2024 3:57 PM

To: Yahatta Johnson < yahatta.johnson@madison-co.com

Subject: FW: Lyle Invoice

Yahatta,

Do you have a receiving report for the attached invoice?

Thanks, Christy

From: Casey Davis < casey.davis@madison-co.com>

Sent: Friday, December 27, 2024 2:20 PM

To: Christy Gleason < Christy.Gleason@madison-co.com>

Subject: Invoice and Statement Discussed

Christy, these are the two items we discussed.

And the control was a second to the control of the