



MADISON COUNTY BOARD OF SUPERVISORS

125 West North Street • Post Office Box 608
Canton, Mississippi 39046
601-855-5500 • Facsimile 601-855-5759
www.madison-co.com

TO: Madison County Board of Supervisors
FROM: Comptroller's Office
DATE: September 2, 2014
SUBJECT: Claim Rejections (Tri-State Truck Center)

State law requires a purchase order to be issued for any purchases over 1,000.00. We received an invoice from Tri-State Truck Center for work performed on a solid waste truck in the amount of \$1,159.83. We also received a repair order and made a payment of \$770.55 because it was under the purchase order requirement amount. The repair order and invoice was related to the same truck, so a partial payment was made on the invoice. The employee assumed that the work was under \$1,000.00 and a purchase order was not issued. Tri-State is trying to collect payment on this invoice but we do not have authority to pay the invoice without a purchase order.

For that reason, we are asking the Madison County Board of Supervisors to reject the unpaid amount on this invoice to Tri-State Truck Center. The invoice unpaid amount is listed below:

Date	Invoice#	Amount
1. May 30, 3014	FW34965	\$389.28

The Board of Supervisors has directed its counsel to seek an expedited and appropriate remedy through the filing of a Declaratory Compliant in the Circuit Court of Madison County. In compliance with the anticipated Order, Madison County expects to satisfy the herein-above invoices.

Thank you for your cooperation.

Attachments



Remit to:
P.O. BOX 5858 JACKSON, MS 39288-5858



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Jackson, MS 800-876-2348	Jonesboro, AR 800-830-6475	Springfield, MO 800-658-0442	Joplin, MO 800-722-8789	

Invoice: **FW34965**
Date / Hour: 5/30/2014 10:56:15AM
Repair Order: 34965
Customer: 4500
Branch: JMS
Total Invoice: \$ 1,159.83
Charge
Page 1 of 2

Bill To: MADISON COUNTY
P.O. BOX 608
CANTON, MS 39046

Ship To: MADISON COUNTY
P.O. BOX 608
CANTON, MS 39046

Work: (800) 428-0584 Shop: (800) 428-0584

RECEIVED

Customer P/O: trk sw6 rwalters 225 Orig R/O: 0 Completion Date: 5/29/2014

Unit Number: SW6

Model Year: 2010
VIN: 4V5K39EF3AN289316

Make/Model: Volvo
Meter: 136458 Miles
ECM Reading: 5545

Type: Service

Task: 1 Engine Engine

Department: 30M

Complaint: nox sensor bad and coding

Correction: 5/29/2014 7:45:11 AM 1374 Tried to do a regen after replacing the dpf filter, the regen failed and an active code came up for the nox sensor being bad. Replaced the nox sensor and the code went inactive. I tried to do another regen and the regen would not start because the aftertreatment fuel pressure would not drop down to under 10psi so the regen could start. I checked and found that the aftertreatment shut off valve was hanging. I had a used shut off valve that I installed on the truck and the fuel pressure dropped down to Ops and I started a regen on the truck. While doing the manual regen on the truck I noticed that the temps on the dpf would not get over 750 degrees. I checked the tee on top of the 7th injector and it was fine. I then noticed that the temps would rise a little just before the air drier popped off. So I then checked and found that the air pressure going to the 7th injector was very weak. I then went checked the air regulator going to the 7th injector and found that it was stopped up and not letting air go through it. I had a used regulator that I put on the truck to test it with and did another regen on the truck. This time the temps came up to over 1,000 degrees and did a complete regen. The soot level dropped from 171% down to 2%.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
27A	22014032	SENSOR	EA	1.0	\$364.69	\$364.69
				Task 1.00 Subtotals	Parts:	\$364.69
					Labor:	\$724.50
				Task 1.00 Subtotals		\$1,089.19

Task: 2 Engine Engine

Department: 30M

Complaint: exhaust temp sensor bad and coding

Correction: see task 1.

Task 2.00 Subtotals	Parts:	\$0.00
	Labor:	\$0.00
Task 2.00 Subtotals		\$0.00

Customer Tax ID: COUNTY GOVT

Detail Tax Info:

Total Parts:	\$364.69
Total Labor:	\$724.50
Total SHOP SUPPLIES:	\$70.64
Invoice Subtotal:	\$1,159.83
Total Tax:	\$0.00
Total Invoice:	\$1,159.83

Payment Method: Charge
Terms: Net 10th Prox
Due Date: 6/10/2014



REMIT TO:
P.O. BOX 5858 JACKSON, MS 39288-5858



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A Oshkosh Corporation Company



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800-737-5547

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800-876-2348

Jonesboro, AR
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Page 2 of 2

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P.O. BOX 608
CANTON, MS 39046

Ship To: MADISON COUNTY
P.O. BOX 608
CANTON, MS 39046

Work: (800) 428-0584

Shop: (800) 428-0584

Customer P/O: trk sw6

rwalters

225

Orig R/O: 0

Completion Date: 5/29/2014

Thank You!

wanted to personally Thank You for your recent service visit. Our goal is to insure that you are "Completely Satisfied" with the service that we performed for you. You may receive a survey from the factory within the next few days, this is our "Report Card". Marking every question as "Completely Satisfied" is the only acceptable answer.

If you feel that you cannot grade your experience as "Completely Satisfied", please contact our service manager Gary Dixon to discuss and correct your concerns.

If you are not "Completely Satisfied" neither are we.

Effective April 18th

Our new Store Hours for Parts and Service will be:
8:00 A.M.-10:00 P.M. Monday-Friday/8:00-12:00 Saturday

Terms: Net 10th Prox.

All past due balances are subject to a monthly finance charge, up to 1.5% per month.

LEASE REMIT PAYMENT TO: P.O. BOX 5858 JACKSON, MS 39288-5858

NO WARRANTY IS EXPRESSED OR IMPLIED, EXCEPT THAT OFFERED BY THE MANUFACTURER. NO GUARANTEE OF FITNESS FOR A PARTICULAR PURPOSE OR MERCHANTABILITY IS IMPLIED OR OFFERED. NO RETURNS AFTER 10 DAYS. RETURNS SUBJECT TO 15% RESTOCKING CHARGE. NO RETURN ON ELECTRICAL PARTS OR SPECIAL ORDERS. NO CORE RETURNS ACCEPTED AFTER 60 DAYS.

SIGNATURE

GLMCLM01 ACCTCYGL CASH DISBURSEMENTS DATA ENTRY GLWCLM97/R4
 Fund 105 SOLID WASTE FUND Trans 145029 Amount 770.55
 Claim 322 Claim Date 6 11 2014 Release Date 6 16 2014 Status P (NOVDHP)
 Bank 100 Check Date 6 14 2014 Check 9061414 Cash Acct 000 001 Source CD
 Voided by Reason
 Vendor No 14171 Payee TRI-STATE TRUCK CENTER INC.
 CLEARED Addr1 P.O. BOX 5858 Add 20140611 CGLEASON
 6 30 2014 Addr2 Chg 20140616 CGLEASON
 Page No 1 City JACKSON MS 39288 5858 1099 Form M Type 1
 For Investments CD No Maturity Date Rate
 Account Description Invoice InvoiceDate Amount
 105340541 ROAD MACH & EQUIPMENT REPAIRS 4500 5 28 2014 770.55

Copyright 2009, Delta Computer Systems, Inc. - All Rights Reserved 11/30-GNJ
 F13-MODE F14-PAPERLINK
 F3-Next_Claim,PAGE-UP_for_Prev_Claim F4-Prev_Detail F5-Next_Detail F13-Mode

Henry@Madison-CO.com

FW34965

Tri-State Truck Center - Mack (Jackson MS)
412 Hwy 49 S. Richland, Mississippi 39218
Phone: (601)932-3400

145029

Case Number: 4522019 - Repair Order Number: 34965 - Purchase Order Number: n/a
Service Writer: Henry, Johnny - Case Date: 05/28/14 08:15 am CDT

Madison County Board Of	Unit #: SW6
Address: SUPERVISORS P. O. BOX 608 CANTON., MS 39046-0404 Phone: (800) 428-0584 Fax: Cust #: 4500	Asset: 2010 Volvo VHD Serial #: AN289316 VIN: 4V5K39EF3AN289316 Engine: D13 Engine Hours: 5545 Miles: 136,458 Warranty Start: 8/25/2009 In Service: 4 Years 9 Months

Item	Operation	Labor	Parts	Core Charge	Total
1	nox sensor bad and coding Parts: (1) NOX SENSOR	\$120.75	\$364.69	\$0.00	\$485.44
2	exhaust temp sensor bad and coding Parts: (1) EX TEMP	\$120.75	\$142.62	\$0.00	\$263.37

Parts: \$507.31
Labor: \$241.50
Core: \$0.00
Haz Waste: \$0.00
Shop: \$21.74
Freight: \$0.00
Tax: \$0.00
TOTAL: \$770.55

Customer paid this amt

I hereby authorize the above repair work to be done with the necessary materials. You will not be held responsible for loss or damage to vehicle, or articles left in vehicle, in case of fire, theft, accident or any other cause beyond your control. I hereby grant you and your employees with permission to operate the vehicle herein described for the purpose of testing and/or inspection. an express mechanic's lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto.

Please select ONE of the following terms:

(a) I request an estimate in writing before you begin repairs-

Signature _____

(b) Please proceed with repairs but call me for approval before continuing if price exceeds \$ _____

Signature _____

(c) I do not want an estimate and you may set the price for repairs.

Signature _____

Because of limited parking space, we cannot store vehicles for a lengthy period of time. Please note that effective on the sixth day following completion of repairs, a \$20 per day storage fee will be assessed until the unit is removed.