



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: June 22, 2015
SUBJECT: Claim Rejection (Puckett Machinery Company)

State law requires a purchase order to be issued for any purchases over 1,000.00. We received an invoice from Puckett Machinery Company for work done on a piece of road equipment. The employee took the equipment to Puckett Machinery to get an estimate. But limited repairs had to be done on the equipment before Puckett Machinery could give us an estimate of the cost to repair the equipment. No purchase order was issued for the trouble shooting work, but Puckett Machinery invoiced us for the work. 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 claim amount on this invoice to Puckett Machinery Company. The invoice amount is listed below:

Date	Invoice#	Amount
1. June 3, 2015	WOJK5338114	\$2,341.72

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

Puckett



PARTS and SERVICE INVOICE

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: WOJK5338114

CUSTOMER NUMBER: 1149975

CUSTOMER

MADISON COUNTY BOARD OF 20
 SUPERVISORS
 PO BOX 608 *A/P DEPT*
 CANTON MS 39046-0608

SHIP TO

PO# REQUIRED. NAMES ARE
 NOT EXCEPTED-NO EXCEPTION

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
WOJK5338114	06-03-15	1149975	.	00	G	022	2	9
PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA			INVOICE SEQ. NO.
J110645	01-13-15	10	10	10				7722785
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER	MACH. ID NO.			
AA	950F	05SK03482			05SK03482			
QUANTITY	ITEM	*N/R	DESCRIPTION		UNIT PRICE	EXTENSION		

RESEAL HYDRAULIC CYLINDER

WASH AND DISASSEMBLE CYLINDER GROUP.
 INSPECT CYLINDER, ROD, HEAD & PISTON FOR DAMAGE.
 CHECK CYLINDER BORE SIZE & ROD FOR STRAIGHTNESS.
 VERIFY CYLINDER GROUP NUMBER.
 CLEAN ALL PARTS FOR ASSEMBLY.
 ASSEMBLE WITH ALL NEW CAT SEALS, RINGS & GASKETS.
 TORQUE PISTON RETAINING NUT/BOLT TO PROPER TORQUE.
 REPLACE EYE BEARING DIRT SEALS.

**DOES NOT INCLUDE THE REPLACEMENT OF CYLINDER,
 ROD, HEAD, PISTON, STOPS, EYE BEARINGS OR
 MAKE UP OIL**

**DOES NOT INCLUDE REMOVAL OR INSTALLATION OF
 THE CYLINDER GROUP**

SEGMENT EK TOTAL .00 T

SUPPLIES/ENVIRO

90.07 T

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.

* - 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)

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INVOICEPS

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

PAY THIS AMOUNT	2341.72
CREDIT AMOUNT	



CONDITIONS OF SALE

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The liability of Puckett Machinery Company is limited solely to the replacement of any repair parts which its inspection at its shop discloses to be defective as to workmanship or material. ALL OTHER WARRANTIES OF ANY NATURE WHATSOEVER, WHETHER EXPRESS OR IMPLIED, INCLUDING BUT NOT LIMITED TO MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE, ARE HEREBY DISCLAIMED AND EXCLUDED. In no event shall Puckett Machinery Company be liable for any incidental or consequential damages.

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CERTIFICATE

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CLEAN MACHINE

TOTAL LABOR SEG. AA 275.00 *
 SEGMENT AA TOTAL 275.00 T

TROUBLESHOOT ENGINE

RUNNING ROUGH. REPLACEMENT OF INJECTORS, SLEEVES,
 & REGULATORS REQUIRED. REMOVAL OF ENGINE AND
 RECONDITION RECOMMENDED BASED ON METAL CONTENT
 PRESENT IN OIL FILTER.

1	1R-1807	FILTER-ENGINE OIL S	16.35	16.35
1	177-9343	SOS CAP & PROBE GPS	2.22	2.22
1	OIL SAMPLE	OIL ONLY SAMPLE S	15.00	15.00
TOTAL PARTS			SEG. BA	33.57 *
TOTAL LABOR			SEG. BA	408.00 *
SEGMENT BA TOTAL				441.57 T

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REPLACE SEAT ASSEMBLY

HEAD REST BUSTED, ARM REST DAMAGED, SEAT BELT OUT OF DATE, SEAT CUSHION TORN. REPLACEMENT OF SEAT ASSEMBLY REQUIRED.

SEGMENT BC TOTAL .00 T

TROUBLESHOOT WARNING/INDICATOR LIGHT

TROUBLESHOOT ALL FLASHING INDICATOR LIGHTS. GAUGES AND TACH NOT WORKING. INCLUDES LABOR FOR TROUBLESHOOTING AND PARTS FOR REPLACEMENT OF MONITOR CONTROLER.

4	10 WT		HYDR OIL-GALLON	N	18.39	73.56
			TOTAL PARTS	SEG. BE		73.56 *
			TOTAL LABOR	SEG. BE		510.00 *
			SEGMENT BE TOTAL			583.56 T

REPAIR ELECTRIC SYSTEM

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SEGMENT PRICES INCLUDE ALL PARTS NECESSARY TO REMOVE ACTIVE WARNING CODES AND GET GUAGES WORKING. MODULE WILL BE NEEDED TO GET GUAGES WORKING. INCLUDES REPLACEMENT OF FUEL SENDER &

HARNESS. REPLACEMENT OF ENGINE HARNESS REQUIRED. REPLACEMENT OF FAILED HYDRAULIC LEVEL SWITCH REQUIRED.

8	9X-3402	SOCKET	S	2.19	17.52
		TOTAL PARTS	SEG. BG		17.52 *
		TOTAL LABOR	SEG. BG		922.00 *
1.00		EMERGENCY FRT			12.00
		TOTAL MISC CHGS	SEG. BG		12.00 *
		SEGMENT BG TOTAL			951.52 T

REMOVE & INSTALL ENGINE

REMOVE ALL NECESSARY ITEMS TO REMOVE ENGINE. THIS MAY INCLUDE HOOD, GUARDS, RADIATOR, HOSES,

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LINES & TANKS (REFERENCE DISASSEMBLY GUIDE).
 REINSTALL ENGINE USING NEW SEALS, GASKETS,
 RADIATOR HOSES & CLAMPS AND NEW COOLANT.

**DOES NOT INCLUDE ANY REPAIRS TO ENGINE ASSEMBLY,
 EXTERNAL COMPONENTS, LINES, HARNESES, FILTERS,
 OR HOISING NOT LISTED ABOVE**

SEGMENT CA TOTAL

.00 T

RECOND BEFORE FAILURE ENGINE
 ADVANTAGE RECONDITION

STEAM CLEAN ENGINE.

SEPARATE COMPONENTS & DISASSEMBLE ENGINE COMPLETE.
 WASH ALL PARTS & INSPECT.

COMMUNICATE ANY PARTS NEEDED THAT ARE NOT INCLUDED
 MEASURE CRANKSHAFT.

ASSEMBLE ENGINE REPLACING WITH NEW;

GASKETS & SEALS, HOSES & CLAMPS, VEE BELTS,
 BEARINGS, FILTERS, ENGINE BREATHER, THERMOSTAT,
 OIL FILTER BASE SPRINGS & PLUNGERS, EXHAUST
 STUDS & NUTS, FUEL PRIMING & TRANSFER PUMP,
 FUEL INJECTOR NOZZLE MOUNTING BOLTS,
 BEARINGS FOR CRANKSHAFT, CAMSHAFT & GEAR TRAIN.

REPLACE ALL FACTORY INSTALLED ELECTRICAL;
 SWITCHES, SENDERS & SOLENOIDS.

REPLACE STARTER, ALTERNATOR, ENGINE OIL COOLER,
 PISTON CYLINDER PACKS OR PISTON PACKS AND

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BLOCK SLEEVES, OIL PUMP, WATER PUMP,
 FUEL INJECTION NOZZLES, INJECTION PUMP,
 CYLINDER HEAD & TURBO CARTRIDGE WITH
 CAT REMANUFACTURED COMPONENTS (IF APPLICABLE).
 ASSEMBLE ENGINE TO SPECIFICATIONS & TORQUES.
 ADD ENGINE OIL & DYNAMOMETER TEST.
 REPLACE OIL FILTER & INSPECT REMOVED FILTER.
 PAINT ENGINE & PREPARE FOR SHIPPING.

 ENGINE RECONDITION BEFORE FAILURE DOES NOT INCLUDE
 -ANY SHAFTS, GEARS, HOUSINGS OR PULLEYS.
 -ANY MACHINING, MILLING OR LINE BORING.
 -ANY BRACKETS, STEEL LINES, TUBES OR COVERS.
 -FLYWHEEL & GEAR, EXHAUST MANIFOLDS OR MUFFLER.
 -FRONT SUPPORT, MOUNTS, TRUNNION OR FAN SPIDER.
 -ANY ELECTRICAL HARNESSSES.
 -AIR COMPRESSOR OR BLOCK SPACER PLATE.
 -ANY OTHER PARTS NOT LISTED IN JOB DESCRIPTION.

 INCLUDES 24 MONTH/4000 HOUR ADVANTAGE COVERAGE

** COVERAGE IS FOR 24 MONTHS OR 4000 HOURS FROM **
 ** DATE OF LAST LABOR AND INCLUDES PARTS/LABOR **
 ** BUT NO TRAVEL TIME AND MILEAGE OR HAULING **
 ** AND IS NON-TRANSFERRABLE TO ANOTHER END USER **
 ** COVERAGE IS FOR ALL PARTS THAT WERE REPLACED **
 ** OR MET CATERPILLAR RE-USABILITY GUIDELINES. **

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CERTIFICATE

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Puckett Machinery Company

INVOICEPS

Puckett



PARTS and SERVICE INVOICE

Flowood
 Jackson Truck Service
 Gulfport
 Natchez
 Meridian
 Hattiesburg
 Brookhaven

(601) 969-6000
 (601) 592-0800
 (228) 832-1711
 (601) 442-1633
 (601) 483-4511
 (601) 288-2000
 (601) 833-5115

Puckett Machinery Company
 Post Office Box 321033
 Flowood, Mississippi 39232

INVOICE NUMBER: WOJK5338114

CUSTOMER NUMBER: 1149975

CUSTOMER

MADISON COUNTY BOARD OF 20
 SUPERVISORS
 PO BOX 608 *A/P DEPT*
 CANTON MS 39046-0608

SHIP TO

PO# REQUIRED. NAMES ARE
 NOT EXCEPTED-NO EXCEPTION

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
WOJK5338114	06-03-15	1149975	.	00	G	022	2	6
PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA			INVOICE SEQ. NO.
J110645	01-13-15	10	10	10				7722785
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER		MACH. ID NO.		
AA	950F	05SK03482				05SK03482		
QUANTITY	ITEM	*N/R	DESCRIPTION		UNIT PRICE		EXTENSION	

SEGMENT CD TOTAL .00 T

REMOVE & INSTALL 2 STEERING CYLINDER

INCLUDES: TIME TO REMOVE AND INSTALL THE CYLINDER.
 OIL TO MAKE UP WHAT WAS LOST WHEN THE
 CYLINDER WAS REMOVED AND DISASSEMBLED.
 ATTACHED CYLINDER LINE SEALS.

EXCLUDES: HOSES OR FITTINGS
 DISASSEMBLY OR PACKING THE CYLINDER.
 REPLACEMENT OF PINS, BEARINGS,
 OR OTHER PARTS.

SEGMENT DI TOTAL .00 T

RESEAL 2 STEERING CYLINDER

RESEAL HYDRAULIC CYLINDER
 WASH AND DISASSEMBLE CYLINDER GROUP.
 INSPECT CYLINDER, ROD, HEAD & PISTON FOR DAMAGE.
 CHECK CYLINDER BORE SIZE & ROD FOR STRAIGHTNESS.
 VERIFY CYLINDER GROUP NUMBER.
 CLEAN ALL PARTS FOR ASSEMBLY.
 ASSEMBLE WITH ALL NEW CAT SEALS, RINGS & GASKETS.
 TORQUE PISTON RETAINING NUT/BOLT TO PROPER TORQUE.
 REPLACE EYE BEARING DIRT SEALS.

* - 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.

PAY THIS AMOUNT	CONT'D
CREDIT AMOUNT	



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

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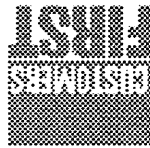
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Puckett Machinery Company

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Table with 2 columns: PAY THIS AMOUNT, CREDIT AMOUNT. Includes CONT'D label.

*RESEAL HYDRAULIC CYLINDER
WASH AND DISASSEMBLE CYLINDER GROUP.
INSPECT CYLINDER, ROD, HEAD & PISTON FOR DAMAGE.
CHECK CYLINDER BORE SIZE & ROD FOR STRAIGHTNESS.

RESEAL 2 LIFT CYLINDER

INCLUDES: TIME TO REMOVE AND INSTALL THE CYLINDER.
OIL TO MAKE UP WHAT WAS LOST WHEN THE CYLINDER WAS REMOVED AND DISASSEMBLED.
ATTACHED CYLINDER LINE SEATS.
EXCLUDES: HOSES OR FITTINGS
DISASSEMBLY OR PACKING THE CYLINDER.
REPLACEMENT OF PINS, BEARINGS,
OR OTHER PARTS.
SEGMENT EA TOTAL .00 T

REMOVE & INSTALL 2 LIFT CYLINDER

**DOES NOT INCLUDE THE REPLACEMENT OF CYLINDER,
ROD, HEAD, PISTON, STOPS, EYE BEARINGS OR
MAKE UP OIL**
**DOES NOT INCLUDE REMOVAL OR INSTALLATION OF
THE CYLINDER GROUP**
SEGMENT DJ TOTAL .00 T

Table with columns: INVOICE NUMBER, INVOICE DATE, CUSTOMER NO., CUSTOMER PURCHASE ORDER NUMBER, STORE, DIV, SALESMAN, TERMS, PAGE, INVOICE SEQ. NO., PSO/WO NO., DOC. DATE, PC, LC, MC, SHIP VIA, MAKE, MODEL, SERIAL NUMBER, EQUIPMENT NUMBER, MACH. ID NO., EXTENSION.

CUSTOMER
MADISON COUNTY BOARD OF SUPERVISORS
PO BOX 608 *A/P DEPT*
CANTON MS
39046-0608
PO# REQUIRED. NAMES ARE NOT EXCEPTED-NO EXCEPTION

INVOICE NUMBER: W0JK538114
CUSTOMER NUMBER: 114975
SHIP TO

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



PARTS and SERVICE INVOICE



Puckett Machinery Company
Post Office Box 321033
Flowood, Mississippi 39232

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Puckett



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Puckett Machinery Company
 Post Office Box 321033
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INVOICE NUMBER: WOJK5338114



CUSTOMER NUMBER: 1149975

CUSTOMER

MADISON COUNTY BOARD OF 20
 SUPERVISORS
 PO BOX 608 *A/P DEPT*
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PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA			INVOICE SEQ. NO.
J110645	01-13-15	10	10	10				7722785
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER	MACH. ID NO.		
AA	950F	05SK03482				05SK03482		
QUANTITY	ITEM	*N/R	DESCRIPTION			UNIT PRICE	EXTENSION	

VERIFY CYLINDER GROUP NUMBER.
 CLEAN ALL PARTS FOR ASSEMBLY.
 ASSEMBLE WITH ALL NEW CAT SEALS, RINGS & GASKETS.
 TORQUE PISTON RETAINING NUT/BOLT TO PROPER TORQUE.
 REPLACE EYE BEARING DIRT SEALS.
 **DOES NOT INCLUDE THE REPLACEMENT OF CYLINDER,
 ROD, HEAD, PISTON, STOPS, EYE BEARINGS OR
 MAKE UP OIL**
 **DOES NOT INCLUDE REMOVAL OR INSTALLATION OF
 THE CYLINDER GROUP**

SEGMENT EC TOTAL .00 T

REMOVE & INSTALL TILT CYLINDER

INCLUDES: TIME TO REMOVE AND INSTALL THE CYLINDER.
 OIL TO MAKE UP WHAT WAS LOST WHEN THE
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SEGMENT EJ TOTAL .00 T

RESEAL TILT CYLINDER

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