



# 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:** October 8, 2015  
**SUBJECT:** Claim Rejection (Puckett Machinery Company)

State law requires a purchase order to be issued for any purchases over 1,000.00. The Road Dept. received an invoice from Puckett Machinery Company for repair parts. The employee requested and received a purchase order for items listed on the purchase order. But the employee purchased additional items that wasn't on the purchase order and did not request an additional purchase order. We do not have authority to pay this 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
September 23, 2015	P00C5899038	\$699.36

The Board of Supervisors has directed its counsel to seek an expedited and appropriate remedy through the filing of a Declaratory Complaint 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: P00C5899038

CUSTOMER NUMBER: 1150001

### CUSTOMER

### SHIP TO

MADISON COUNTY WIDE 20  
 CENTRAL PURCHASING SYSTEM  
 P O BOX 608  
 CANTON MS 39046-0608

REQUIRES PO OVER \$1K

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
P00C5899038	09-23-15	1150001	CORNELIUS	00	G	080	2	1
PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA		INVOICE SEQ. NO.	
00C832301	09-23-15	10		10	PICK UP		7768328	
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER		MACH. ID NO.		
QUANTITY	ITEM	*N/R	DESCRIPTION			UNIT PRICE	EXTENSION	

PARTS SALES PERSON: Ken Archie

3	6603150		CYLINDER-AIR, 1.06X S	90.90	272.70
3	6602901		VALVE-AIR, SOL, 4WAY S	108.96	326.88
3	6702241		SWITCH-TOGGLE, SPST S	33.26	99.78
TOTAL PARTS					699.36 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)

THIS INVOICE IS SUBJECT TO THE CONDITIONS SHOWN ON THE REVERSE HEREOF. SEE PRICE CERTIFICATION TO COUNTIES, CITIES, AND TOWNS ON THE REVERSE HEREOF.

INVOICEPS

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

PAY THIS AMOUNT	699.36
CREDIT AMOUNT	

