CONTRACT INVOICE



280 Trace Colony Park Ridgeland, MS 39157 P: 601-499-2131 F: 601-856-2823 Invoice Number:

INV24184 08/10/2017

Invoice Date:

APPROVED

By Jennifer Taylor at 4:09 pm, Aug 29, 2017

Bill To: Madison County EMA

Accounts Payable P.O. Box 608 Canton, MS 39046 Customer: Madison County EMA

125 West North Street Canton, MS 39046

Account No	Payment Terms	Due C	ate	Invoice Total		Balance Due \$ 1,520.00	
MC12	Net 15 Days	08/25/	/2017 \$ 1,520,00				
· · · · · · · · · · · · · · · · · · ·		Invoice i	temarks				
Contract Number	Contact	Cont	ract Amount	P.O. Number	Start I	ate	Exp. Date
26126-04	Jennifer Taylor 601-859-4188	-	1,520.00	09/18/201			09/17/2018
	·	Contract	Remarks	·			
oftware agreement indu	des BadgePass Event Manager Software, As	sett Manage	er Software, EMS	Mobile ID Web Softwa	are, and Har	dheid so	ftware
etail: Equipment include ELLIOTT/BMS03:	ed under this contract 2152						
Number	Serial Number	Base Adj.	Location				
14062(0)	828000005	\$0.00/	Madison County EMA 125 West North Street Canton, MS 39046				
ELLIOTT/EMS100)						
Number	Serial Number E	Base Adj.	Location				
14063(0)	828000005	\$0.00	Madison County EMA 125 West North Street Canton, MS 39046				

	1
Invoice SubTotal	\$1,520.00
Tax:	\$0.00
Invoice Total	\$1,520.00
Balance Due:	\$1,520.00