

Carousel Industries of North America, Inc.

P.O. Box 842084
Boston, MA 02284-2084
Phone: (800) 401-0760



Contract Invoice

Number: **2132419**
Date: 10/21/2017

Coverage period from: 10/01/2017 thru 09/30/2018

Account No. 77412

Bill-To

Madison County Sheriff's Office
Attn: Accounts Payable
2941 Highway 51
Canton, MS 39046

Primary Coverage Location

Madison County Sheriff's Office
2941 Highway 51
Canton, MS 39046 USA

<u>Contract</u>	<u>Rep</u>	<u>Terms</u>	<u>Contract Status</u>	<u>Reference</u>	<u>PO No.</u>
116874	Jean Elaine Ellis	Net 30 days		PBX	170350 (Exp 9/30/18)
<u>Contract Type</u>			<u>Contract Description</u>		
T 2-1- AGENCY- CI SERVICE/OEM SUPPORT			_AVAYA: HW - AGENCY: 8X5		

Annual Maintenance Contract Charges

\$2,866.39

Sub-total: \$2,678.87
Sales Tax: \$187.52

Total Amount Due: \$2,866.39

** If you have any questions regarding this invoice, please e-mail contractinvoices@carouselindustries.com or call 866-495-9390. **
Canadian Business # 821538014, GST # 821538014RT0001, QST # 1215963035, TIN 061502254
EQUAL OPPORTUNITY EMPLOYER