

**Carousel Industries of North America, Inc.**

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



**Contract Invoice**

Number: **2197000**

Date: 3/1/2018

**Coverage period from: 07/01/2018 thru 06/30/2019**

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>
119287	Jean Elaine Ellis	Net 30 days	Renewal	IPOS (IPO RTS) +PARTS	

<u>Contract Type</u>	<u>Contract Description</u>
T 2-1- CO-DELIVERY- CI SUPPORT/OEM SUPPORT	AVAYA: C/D IPO SS (RMT: 24X7) - (ONSITE: N) - (PARTS: N)- CO-DELIVERY

**AVAYA Software Support Charges \$1,449.00**

**Items Covered**

Qty.	Item ID	Item Description	Serial Number
For Account 'Madison County Sheriff's Office'			
1	271650	IPO RTS 8X5 ONSITE APR 4HR - 500 V2 1YPP	

Sub-total: \$1,449.00  
Sales Tax: \$0.00

**Total Amount Due: \$1,449.00**

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