

Carousel Industries of North America, Inc.

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



Contract Invoice

Number: **2222125**

Date: 5/1/2018

Coverage period from: 09/02/2016 thru 10/31/2019

Account No. 75845

Bill-To

Madison County Board of Supervisors
Attn: Accounts Payable
146 West Center Street
Canton, MS 39046

Primary Coverage Location

Madison County, MS - Board of Supervisors - HQ
146 W Center St
Canton, MS 39046 USA

| <u>Contract</u> | <u>Rep</u> | <u>Terms</u> | <u>Contract Status</u> | <u>Reference</u> | <u>PO No.</u> |
|-----------------|-------------------|--------------|------------------------|------------------|---------------|
| 47049 | Jean Elaine Ellis | Net 30 days | Renewal | AURA/AURA | |

| <u>Contract Type</u> | <u>Contract Description</u> |
|--|---|
| T 2-1- CO-DELIVERY- CI SUPPORT/OEM SUPPORT | AVAYA: C/D SA ESS (NO UPG)- CO-DELIVERY: 24X7 |

Avaya Support Advantage Contract Charges \$3,630.78

Items Covered

| Qty. | Item ID | Item Description | Serial Number |
|--|---------|-------------------------------|---------------|
| For Account 'Madison County, MS - Board of Supervisors - HQ' | | | |
| 15 | 236004J | SA ESS CD AURA R6 MOBILE 3YAN | |
| 414 | 257059J | SA ESS CD AURA R6 FNDS 3YAN | |

Sub-total: \$3,630.78
Sales Tax: \$0.00

Total Amount Due: \$3,630.78

** 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