

Carousel Industries of North America, Inc.

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



Contract Invoice

Number: **2264593**

Date: 8/2/2018

Coverage period from: 09/29/2014 thru 09/18/2019

Account No. 180929

Bill-To

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

Primary Coverage Location

Madison County, MS - Circuit Court
128 W North 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>
49034	Jean Elaine Ellis	Net 30 days		PBX	

<u>Contract Type</u>	<u>Contract Description</u>
T 2- CAROUSEL ESSENTIAL	_FULL (SLA: STANDARD) - (RMT: 24X7) - (ONSITE: 24X7) - (PARTS: NBD) + MONITOR

Includes: Normal business hours of Monday - Friday 8:00 a.m. - 5:00 p.m. (Excludes Holidays)

Annual Maintenance Contract Charges

\$233.20

Sub-total:	\$233.20
Sales Tax:	\$0.00

Please remit payment by effective period start date to ensure coverage.

Total Amount Due: \$233.20

** 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

Carousel Industries of North America, Inc.

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



Contract Invoice

Number: **2264734**

Date: 8/2/2018

Coverage period from: 09/19/2018 thru 09/18/2019

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>
44229	Jean Elaine Ellis	Net 30 days		PBX/UPS/PAGING UTIL/PWP	

<u>Contract Type</u>	<u>Contract Description</u>
T 2- CAROUSEL ESSENTIAL	_FULL (SLA: STANDARD) - (RMT: 24X7) - (ONSITE: 24X7) - (PARTS: NBD)

Includes: Coverage 24 hours per day 7 days a week.
Carousel service center and helpline number is (866) 408-4596.

Annual Maintenance Contract Charges

\$3,888.55

Sub-total: \$3,888.55
Sales Tax: \$0.00

Please remit payment by effective period start date to ensure coverage.

Total Amount Due: \$3,888.55

*Annual Hardware Maintenance
to Chasey Blake system*

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