



CONTRACT INVOICE

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

Invoice Number: INV32797
 Invoice Date: 08/21/2018

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 Date	Invoice Total	Balance Due
MC12	Net 15 Days	09/05/2018	\$1,520.00	\$1,520.00

Invoice Remarks

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
26126-05	Jennifer Taylor 601-859-4188	\$1,520.00	.	09/18/2018	09/17/2019

Contract Remarks

Software agreement includes BadgePass Event Manager Software, Assett Manager Software, EMS Mobile ID Web Software, and Handheld software

Summary:

Contract base rate charge for the 09/18/2018 to 09/17/2019 billing period

\$1,520.00

 \$1,520.00

Detail:

Equipment included under this contract

ELLIOTT/BMS032152

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	Base Adj.	Location
14063(0)	828000005	\$0.00	Madison County EMA 125 West North Street Canton, MS 39046

Thank you for choosing BadgePass, Inc. for your identification needs!

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