

Carousel Industries of North America, Inc.

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



Contract Invoice

Number: **2389220**

Date: 7/1/2019

Coverage period from: 11/01/2019 thru 10/31/2020

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>
86428	Jean Elaine Ellis	Net 30 days		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 \$4,796.06

Items Covered

<u>Qty.</u>	<u>Item ID</u>	<u>Item Description</u>	<u>Serial Number</u>
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: \$4,796.06
Sales Tax: \$0.00

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

Total Amount Due: \$4,796.06

** 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