

Carousel Industries of North America, Inc.

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



Contract Invoice

Number: **2395098**

Date: 8/3/2019

Coverage period from: 09/19/2019 thru 09/18/2020

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

** 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