

**Carousel Industries of North America, Inc.**

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



**Contract Invoice**

Number: **2503351**

Date: 6/4/2020

**Coverage period from: 06/05/2020 thru 06/04/2021**

Account No. 77412

Bill-To

Madison County Sheriff's Office  
Attn: Accounts Payable  
2941 Highway 51  
Canton, MS 39046

Primary Coverage Location

Madison County Sheriff's Office  
2941 Highway 51  
Canton, MS 39046 USA

<u>Contract</u>	<u>Rep</u>	<u>Terms</u>	<u>Contract Status</u>	<u>Reference</u>	<u>PO No.</u>
170909	Jean Elaine Ellis	Net 30 days	Renewal	Q-20031739068	Bill Myers

<u>Contract Type</u>	<u>Contract Description</u>
T 1- DIRECT OEM SUPPORT	XIMA: DIRECT

**Prepaid Maintenance Contract Charges \$259.74**

**Items Covered**

Qty.	Item ID	Item Description	Serial Number
For Account 'Madison County Sheriff's Office'			
1	XC-8x5	Xima Care Support Contract 8x5	

Sub-total: \$259.74  
Sales Tax: \$0.00

**Total Amount Due: \$259.74 USD**

\*\* If you have any questions regarding this invoice, please e-mail [contractinvoices@carouselindustries.com](mailto:contractinvoices@carouselindustries.com) or call 866-495-9390. \*\*  
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