

Carousel Industries of North America, Inc.

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



Contract Invoice

Number: **2521379R**
Date: 8/3/2020

Coverage period from: 09/19/2020 thru 12/18/2020

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)

Quarterly Maintenance Contract Charges \$19.43

Sub-total: \$19.43
Sales Tax: \$0.00

Total Amount Due: \$19.43 USD

- Quarterly hardware maintenance
- Circuit Building Avaya hardware

OK *[Signature]*

** 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