

Carousel Industries of North America, Inc.

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



Contract Invoice

Number: **2512472**

Date: **7/1/2020**

Coverage period from: 09/15/2020 thru 09/14/2021

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>
172511	Jean Elaine Ellis	Net 30 days	Renewal		

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

Prepaid Maintenance Contract Charges \$3,375.00

Items Covered

Qty.	Item ID	Item Description	Serial Number
For Account 'Madison County, MS - Board of Supervisors - HQ'			
50	1105A	EVM3 Annual User Subscription (no Speech to Text)	
1	5000A	1 YEAR 8x5 Customer Support Agreement	

Sub-total: \$3,375.00
Sales Tax: \$0.00

Payment due 14 days prior to start date or late fees may apply.

Total Amount Due: \$3,375.00 USD

** 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