

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

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



**Contract Invoice**

Number: **2518754R**

Date: 8/7/2020

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

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

Contract	Rep	Terms	Contract Status	Reference	PO No.
44229	Jean Elaine Ellis	Net 30 days		PBX/UPS/PAGING UTII/PWP	

Contract Type	Contract Description
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.

**Quarterly Maintenance Contract Charges**

**\$972.15**

Sub-total: \$972.15  
Sales Tax: \$0.00

**Total Amount Due: \$972.15 USD**

*Quarterly hardware maintenance  
- charges, Building Avaya System*

*JK Allen*

\*\* 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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