

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

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



**Contract Invoice**

Number: **2508327**  
 Date: **7/1/2020**

**Coverage period from: 11/01/2020 thru 10/31/2021**

**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>
86428	Jean Elaine Ellis	Net 30 days	Renewal	AURA/AURA	
<u>Contract Type</u>		<u>Contract Description</u>			
T2-1- CO-DELIVERY- CI SUPPORT/OEM SUPPORT		AVAYA: C/D SA ESS (NO UPG)- CO-DELIVERY: 24X7			
<b>Avaya Support Advantage Contract Charges</b>					<b>\$4,796.06</b>

**Items Covered**

Qty.	Item ID	Item Description	Serial Number
For Account 'Madison County, MS - Board of Supervisors - HQ'			
15	236004J	SA ESS CD AURA R6 MOBILE 3YAN	
414	257059J	SA ESS CD AURA R6 FNDS 3YAN	

Sub-total: \$4,796.06  
 Sales Tax: \$0.00

**Total Amount Due: \$4,796.06 USD**

*Avaya software Licenses  
 & maintenance*

*OK [Signature]*

\*\* 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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