

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

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

**Contract Invoice**

Number: **2546571**

Date: 11/7/2020

**Coverage period from: 12/19/2020 thru 03/18/2021**

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>
44229	Jean Elaine Ellis	Net 30 days		PBX/UPS/PAGING UTII/PWP	

<u>Contract Type</u>	<u>Contract Description</u>
T 2- CAROUSEL ESSENTIAL	_FULL (SLA: STANDARD) - (RMT: 24X7) - (ONSITE: 24X7) - (PARTS: NBD)

**Quarterly Maintenance Contract Charges** **\$972.15**

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

**Total Amount Due: \$972.15 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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