## Carousel Industries of North America, Inc.

P.O. Box 842084

Bill-To

Boston, MA 02284-2084 Phone: (800) 401-0760



## **Contract Invoice**

2577810 Number:

Date: 2/7/2021

Account No. 75845

## Coverage period from: 03/19/2021 thru 06/18/2021

**Primary Coverage Location** 

Madison County Board of Supervisors Madison County, MS - Board of Supervisors - HQ

Attn: Accounts Payable 146 W Center St 146 West Center Street

Canton, MS 39046

PO No.

Canton, MS 39046 USA

Contract Contract Status Rep **Terms** Reference 44229 Jean Elaine Ellis Net 30 days PBX/UPS/PAGING

UTI1/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: Sales Tax: \$972.15

\$0.00

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

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<sup>\*\*</sup> 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