Carousel Industries of North America, Inc.

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

Bill-To



Contract Invoice

Number: 2577814

Date: 2/7/2021

Account No. 180929

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

Madison County Board of Supervisors.

Primary Coverage Location

Madison County, MS - Circuit Court

128 W North St

Canton, MS 39046 USA

Canton, MS 39046

Attn: Accounts Payable

146 West Center Street

 Contract
 Rep
 Terms
 Contract Status
 Reference
 PO No.

 49034
 Jean Elaine Ellis
 Net 30 days
 PBX

Contract Type Contract Description

T 2- CAROUSEL ESSENTIAL _FULL (SLA: STANDARD) - (RMT: 24X7) - (ONSITE: 24X7) - (PARTS: NBD) +

MONITOR

Includes: Normal business hours of Monday - Friday 8:00 a.m. - 5:00 p.m. (Excludes Holidays)

Quarterly Maintenance Contract Charges

\$58.30

Sub-total: Sales Tax: \$58.30 \$0.00

Total Amount Due:

\$58.30 USD

Document: carouselconinv.rpt (v1.2) Printed on: 02/04/2021 Page 1 of 1

^{**} 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