

Carousel Industries of North America, Inc.

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



Contract Invoice

Number: **2589796**

Date: 3/1/2021

Coverage period from: 06/06/2021 thru 06/05/2022

Account No. 77412

Bill-To

Madison County Sheriff's Office
 Attn: Accounts Payable
 2941 Highway 51
 Canton, MS 39046

Primary Coverage Location

Madison County Sheriff's Office
 2941 Highway 51
 Canton, MS 39046 USA

<u>Contract</u>	<u>Rep</u>	<u>Terms</u>	<u>Contract Status</u>	<u>Reference</u>	<u>PO No.</u>
195988	Jean Elaine Ellis	Net 30 days	Renewal	Q-20031739068	Bill Myers

<u>Contract Type</u>	<u>Contract Description</u>
T 1- DIRECT OEM SUPPORT	XIMA: DIRECT

Prepaid Maintenance Contract Charges **\$259.74**

Items Covered

Qty.	Item ID	Item Description	Serial Number
For Account 'Madison County Sheriff's Office'			
1	XC-8x5	Xima Care Support Contract 8x5	

Sub-total: \$259.74
 Sales Tax: \$0.00

Total Amount Due: \$259.74 USD

** 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