DocuSign Envelope ID: C2B86565-736C-46BE-8218-3A2BDD6F8025 PO Box 913377 Denver, CO. 80291-3377 325 223-9500 fax: 325 223-9104 sales@timeclockplus.com

Invoice	Customer	Invoice Date
572014	69054	03/30/2021

BILL TO	
Madison County	
Accounts Payable (601) 855-5509	
PO BOX 608	
Canton, MS 39046-0608	

The second secon	SHIP TO
Madison County	
Loretta Phillips (601) 855-5509
146 W Center St	
Canton, MS 39046-3	3735

Rep	Method of Shipment	Method of Payment
HAMPTON BOWENS	N/A	Net 30

Stock No.	Ordered	Shipped	Description	Unit Cost	Total
			Annual TCP Cloud Software, 1st Year (4 Yr. Contract): (\$9,605.72)	and the second second second second	And the second s
3002-201	1		Professional Plan	0.00	
3002-231	394		Professional Employee License	24.38	9,605.72
			Advanced Overtime Management		
			Year 2 - \$30.75 per employee		
			Year 3 - \$37.13 per employee		
		ĺ	Year 4 - \$43.50 per employee		
			The [4 Year Paid Annually] contract starts on Mar 31, 2021 and renews on Mar 30, 2025.		
			By signing this Master Service Order Form for TimeClock Plus Services, you represent, warrant and certify that (a) you are authorized to bind the company or organization named above under this Agreement, (b) you will make payments in accordance with the payment terms, including any recurring payments, and (c) you have read, understand and agree to the terms and conditions of this Agreement which can be found at:		
			(a) Licensing Terms and Conditions: · https://www.timeclockplus.com/terms/on-demand (b) Data Processing Terms: · https://www.timeclockplus.com/terms/dpa (c) Supplemental Support & Maintenance Terms: · https://www.timeclockplus.com/agreements/hardware-support (As Applicable).		
			(As Applicable).		
			Signature:		
			Full Name:		
			Date:		
	!	Billing Contact & Email:		•	
		Support Contact & Email:			
			Support Contact & Zindin.		



Subtotal:

9,605.72

S & H: Total: 0.00 9,605.72