## Carousel Industries of North America, LLC

659 South County Trail Exeter, RI 02822-3412 Phone: (800) 401-0760



## **Contract Invoice**

2656917 Number:

Date: 11/4/2021

Account No. 75845

## Coverage period from: 12/19/2021 thru 03/18/2022

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

Contract Terms Contract Status PO No. Rep Reference 44229 Net 30 days Jean Elaine Ellis

PBX/UPS/PAGING UTI1/PWP

Contract Type Contract Description

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

**Quarterly Maintenance Contract Charges** 

\$1,001.31

Sub-total:

\$1,001.31 \$0.00

Sales Tax:

\$1,001.31 USD **Total Amount Due:** 

Printed on: 11/04/2021 Document: carouselconinv.rpt (v1.2) Page 1 of 1

<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