Carousel Industries of North America, LLC

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



Contract Invoice

Number: 2656920

Date: 11/4/2021

Account No. 180929

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 - Circuit Court

128 W North St

Canton, MS 39046 USA

Contract	Rep	<u>Terms</u>	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		

Quarterly Maintenance Contract Charges

\$60.05

Sub-total:

\$60.05

Sales Tax:

\$0.00

Total Amount Due:

\$60.05 USD

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