Carousel Industries of North America, LLC

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



Contract Invoice

Number: 2682432

Date: 2/7/2022

Coverage period from: 03/19/2022 thru 06/18/2022					Acco	ount No. 75845
Bill-To			Primary Coverage Location			
Madison County Board of Supervisors Attn: Accounts Payable 146 West Center Street Canton, MS 39046			Madison County, MS - Board of Supervisors - HQ 146 W Center St Canton, MS 39046 USA			
Contract 44229	<u>Rep</u> Jean Elaine Ellis	<u>Terms</u> Net 30 days	Contract Status	<u>Reference</u> PBX/UPS/PAGING UTI1/PWP	<u>PO No.</u>	
Contract Typ	e		Contract Desc			
T 2- CAROUS	SEL ESSENTIAL		_FULL (SLA: STANDARD) - (RMT: 24X7) - (ONSITE: 24X7) - (PARTS: NBD)			
Quarterl	y Maintenance Co	ntract Charges				\$1,001.31
					Sub-total: Sales Tax:	\$1,001.31 \$0.00
				Т	otal Amount Due:	\$1,001.31 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