



CONTRACT INVOICE

280 Trace Colony Park Ridgeland, MS 39157
 P: 601-499-2131 F: 601-856-2823

Invoice Number: INV89820
Invoice Date: 8/9/2022
Account Number: MC12
Balance Due: \$1,520.00

Bill To: Madison County MS EMA
 Accounts Payable
 P.O. Box 608
 Canton, MS 39046

Customer: Madison County MS EMA
 1633 W Peace Street
 Canton, MS 39046

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
MC12	Net 15 Days	8/24/2022	\$1,520.00	\$1,520.00
Invoice Remarks				

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
26126-09	Jennifer Knight 601-855-5620	\$1,520.00	renewal	9/18/2022	9/17/2023
Contract Remarks					

Software agreement includes BadgePass Event Manager Software, Assett Manager Software, EMS Mobile ID Web Software, and Handheld software

Summary:

Contract base rate charge for the 9/18/2022 to 9/17/2023 billing period \$1,520.00
\$1,520.00

Detail:

Equipment included under this contract

ELLIOTT/BMS032152

Number	Serial Number	Base Adj.	Location
14062(0)	828000005	\$0.00	Madison County MS EMA 1633 W Peace Street Canton, MS 39046

ELLIOTT/EMS100

Number	Serial Number	Base Adj.	Location
14063(0)	828000005	\$0.00	Madison County MS EMA 1633 W Peace Street Canton, MS 39046

ELLIOTT/MID10S

Number	Serial Number	Base Adj.	Location
E25120	828000005	\$0.00	Madison County MS EMA 1633 W Peace Street Canton, MS 39046

Thank you for choosing BadgePass, Inc. for your identification needs!

Invoice SubTotal	\$1,520.00
Tax:	\$0.00
Invoice Total	\$1,520.00
Balance Due:	\$1,520.00