

**Carousel Industries of North America, LLC**  
 659 South County Trail  
 Exeter, RI 02822-3412  
 Phone: (800) 401-0760



**CONSOLIDATED INVOICE**

Number: 53585M  
 Date: 2/19/2024

**Bill Address**

Madison County, MS - Board of Supervisors - HQ  
 146 W Center St  
 Canton MS 39046-3735  
 United States

**Covered Locations**

See Below

Rep	PO #	Terms	Due Date
Ellis, Jean Elaine J		Net 30	3/20/2024

Contract	CI#	Contract Description	Address	Subtotal	Sales Tax	Total	Reference	Billed From	Billed Thru
44229	IN563970	CM Gateway, Medium; Onsite 24x7xNBD	146 W Center St., Canton, MS 39046	\$294.12	\$0.00	\$294.12	PBX/UPS/PAGING UTI1/PWP	3/19/2024	6/18/2024
44229	IN563970	App Server, Small; Remote Support 24x7xNBD	146 W Center St., Canton, MS 39046	\$321.48	\$0.00	\$321.48	PBX/UPS/PAGING UTI1/PWP	3/19/2024	6/18/2024
44229	IN563970	CM Server, Medium; Remote Support 24x7xNBD	146 W Center St., Canton, MS 39046	\$174.42	\$0.00	\$174.42	PBX/UPS/PAGING UTI1/PWP	3/19/2024	6/18/2024
44229	IN563970	MSS Server, Standard; Remote Support 24x7xNBD	146 W Center St., Canton, MS 39046	\$247.95	\$0.00	\$247.95	PBX/UPS/PAGING UTI1/PWP	3/19/2024	6/18/2024

IN563971	CM Gateway, Medium; Onsite 24x7xNBD	128 W North St., Canton, MS 39046	\$147.06	\$0.00	\$147.06		3/19/2024	6/18/2024
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**Maintenance Contract Charges** **\$1,185.03**

<b>Subtotal:</b>	\$1,185.03
<b>Sales Tax:</b>	\$0.00
<b>Amount Due:</b>	<b>\$1,185.03</b>

Please remit payment by the effective period start date to ensure coverage.

**\*\*If you have any questions regarding this invoice, please e-mail [collections@carousellindustries.com](mailto:collections@carousellindustries.com) or call 866-495-9390\*\***

**Canadian Business # 821538014, GST # 821538014RT0001, QST # 1215963035, TIN 061502254, Equal Opportunity Employer**