

1 Education Way Dover, NH 03820
P: 800-232-5535 F: 603-743-6366

Invoice Number: 292514

Invoice Date: 02/01/2025

Bill To: MADISON COUNTY SHERIFF'S DEPARTMENT
ACCOUNTS PAYABLE
2941 HWY 51
CANTON, MS 39046
USA

Customer: MADISON COUNTY SHERIFF'S
DEPARTMENT
2941 HWY 51
CANTON, MS 39046

Account No	Payment Terms	Due Date	Invoice Total	Balance Due	
N-MACOCAMS	NET 30 DAYS (USD)	03/03/2025	\$ 436.00	\$ 436.00	
Invoice Remarks					
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
CONT9006-03	LEEANN SANDERS 601-355-0379	\$ 436.00		03/16/2025	03/15/2026
Contract Remarks					
12 MONTH SERVICE AGREEMENT FOR CROSS-CUT OFFICE SHREDDER					

Summary:

Contract base rate charge for the 03/16/2025 to 03/15/2026 billing period

\$436.00 *

*Sum of equipment base charges

\$436.00

Detail:

Equipment included under this contract

Formax/FD8402CC

Number	Serial Number	Base Charge	Location
EQU90629	2207B1039	\$436.00	MADISON COUNTY SHERIFF'S DEPARTMENT 2941 HWY 51 CANTON, MS 39046

*Twilio
2.21.25*

Invoices paid via credit card will incur an additional 1.25% surcharge on the total transaction.

Invoice SubTotal	\$436.00
Tax:	\$0.00
Invoice Total	\$436.00
Balance Due:	\$436.00