



OFFICE OF THE DISTRICT ATTORNEY

JOHN K. BRAMLETT, JR.

DISTRICT ATTORNEY

TWENTIETH JUDICIAL DISTRICT

RANKIN, MADISON COUNTIES

The District Attorney's Office would like to request payment to Metrix Solutions. We would like this payment to be processed from the COMPUTER ELECTRONICS SUPPLIES funds. Please see invoice details below.

Vendor name: Metrix Solutions

Invoice: M132672

Invoice Date: 10/30/25

Product: Dell Pro 14 Plus

Amount: \$1,135.00

I've also attached a copy of the invoice. Please let me know if you have any questions.

Sincerely,

Hayden Levingston, Administrative Officer

Metrix Solutions, LLC
 1888 Main Street, Suite C #117
 Madison, MS 39110
 (601) 352-2120



Questions about your bill?
 MetrixAR@pileum.com

Bill To:
Madison County Attn: Duane Thompson P.O. Box 608 Canton, MS 39046

Date	Invoice
10/30/2025	M132672

Terms	PO Number	Reference
Due Upon Receipt	METI37105 - DA1500	Order #16956

Products	Quantity	Price	Amount
<u>Billable Products</u>			
Dell Pro 14 Plus (PB14250) BTX Base	1.00	\$1,110.00	\$1,110.00
Shipping	1.00	\$25.00	\$25.00
Total Products:			\$1,135.00
Make checks payable to Metrix Solutions, LLC To review and/or pay your current and past Metrix Solutions invoices, log into https://metrixsolutions.connectboosterportal.com . If you have not used our portal, please use the Request Access option presented, and our team will set you up. Invoices not paid within 30 days may be subject to penalties and interest.		Invoice Subtotal:	\$1,135.00
		Sales Tax:	\$0.00
		Invoice Total:	\$1,135.00
		Payments:	\$0.00
		Credits:	\$0.00
		Balance Due:	\$1,135.00