

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

**Invoice Number:** 327679  
**Invoice Date:** 2/1/2026  
**Account Number:** N-MACOCAMS  
**Balance Due:** \$458.00

**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)	3/3/2026	\$ 458.00	<b>\$ 458.00</b>
Invoice Remarks				

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
CONT9006-04	LEEANN SANDERS 601-355-0379	\$ 458.00		3/16/2026	3/15/2027
Contract Remarks					

12 MONTH SERVICE AGREEMENT FOR CROSS-CUT OFFICE SHREDDER

### Summary:

Contract base rate charge for the 3/16/2026 to 3/15/2027 billing period

\$458.00 \*

\*Sum of equipment base charges

\$458.00

### Detail:

#### Equipment included under this contract

#### Formax/FD8402CC

Number	Serial Number	Base Charge	Location
EQU90629	2207B1039	\$458.00	MADISON COUNTY SHERIFF'S DEPARTMENT 2941 HWY 51 CANTON, MS 39046

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

Invoice SubTotal	\$458.00
Tax:	\$0.00
Invoice Total	\$458.00
<b>Balance Due:</b>	<b>\$458.00</b>