

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	\$ 458.00

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

*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
Balance Due:	\$458.00