



# GARROW UTILITY CONTRACTING, INC.

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1599 Hess Road : Concord, NC 28025  
704.791.6367 : GarrowUtility@aol.com

INVOICE #996  
DATE 12/14/2020  
PO # 977315

TO: CABARRUS COUNTY SCHOOLS  
4425 OLD AIRPORT ROAD / P.O. BOX 388  
CONCORD, NORTH CAROLINA 28026

REF : BACK-FLOW REPAIR AT KANNAPOLIS MIDDLE 6<sup>TH</sup> GRADE BUILDING

LINE ITEM	DESCRIPTION	QUANTITY	TOTAL
1	LABOR ( NO TAXABLE LABOR ) SEE ATTACHED SHEET	LS	\$1,000.00

TOTAL DUE TO GARROW UTILITY INC. \$1,000.00

PLEASE REMIT TO : Garrow Utility Contracting Inc.  
1599 Hess Road  
Concord North Carolina 28025











**Cabarrus County Schools**  
 4401 Old Airport Road  
 PO Box 388  
 Concord, NC 28026-0388

# Purchase Order

PO Number: 977315  
 Date: 12/07/2020  
 Delivery Date: 12/07/2020  
 Page: 1

Vendor:

Ship To:

GARROW UTILITY CONTRACTING  
 1599 HESS ROAD  
 CONCORD, NC 28025  
 Phone: (704)788-8053  
 Fax: (704)436-2518

CABARRUS COUNTY SCHOOLS  
 ATTN: Chuck Taylor-Admin  
 4425 OLD AIRPORT ROAD  
 P O BOX 388  
 CONCORD, NC 28025  
 (704)260-5553

Qty	Unit	Vend Item #	Description	Unit Cost	Discount	Total
1.00	EA		Backflow Repair 6th Grade Building	1,000.00	0.00	1,000.00

Bill To:

CABARRUS COUNTY SCHOOLS  
 4425 OLD AIRPORT ROAD  
 PO BOX 388  
 CONCORD, NC 28025

Admin: KMS EMERGENCY  
 \*\*\*NEW\*\* STATE CONTRACT # BOX HAS BEEN ADDED BELOW  
 TECHNOLOGY REQUISITION APPROVAL #  
 FACILITIES AND CONSTRUCTION DEPARTMENT - AIA DOCUMENT REQUIRED

Subtotal: 1,000.00  
 Discount: 0.00  
 Shipping: 0.00  
 Tax: 70.00  
 Total: 1,070.00

PURCHASES SUBJECT TO CABARRUS COUNTY SCHOOLS' "PURCHASE ORDER TERMS AND CONDITIONS"

ONE PAYMENT PER PURCHASE ORDER - MULTIPLE INVOICES ARE ACCEPTED  
 \*\*\* PAYMENT TERMS ARE NET 30 DAYS \*\*\*

This instrument has been pre-audited in the manner required by the School Budget and Fiscal Control Act.

*Gregory H. Kuntz*  
 Finance Officer

Vendor Copy





**Cabarrus County Schools**  
 4401 Old Airport Road  
 PO Box 388  
 Concord, NC 28026-0388

# Purchase Order

PO Number: 970334  
 Date: 07/01/2020 ✓  
 Delivery Date: 07/01/2020  
 Page: 1

Emailed - Reprint

Vendor: 120800

Ship To:

Shipp's Fire Equipment S/S Inc.  
 PO Box 1641  
 52 Wilshire Dr.  
 Concord, NC 280261641  
 Phone: (704)788-2007  
 Fax: (704)788-2396

CABARRUS COUNTY SCHOOLS  
 ATTN: Bill Van Wieren/HVAC  
 4425 OLD AIRPORT ROAD  
 P O BOX 388  
 CONCORD, NC 28025  
 (704)260-5653

Qty	Unit	Vend Item #	Description	Unit Cost	Discount	Total
2.6580.802.311.000.120.00			Contract Services			
1.00	EA		Annual Backflow Preventor Testing Systemwide	7,200.00	0.00	7,200.00

*INV. 10076636 6,990.00*

HVAC  
 Year 3 of 3 service contract

Subtotal: 7,200.00  
 Discount: 0.00  
 Shipping: 0.00  
 Tax: 0.00  
 Total: 7,200.00

PURCHASES SUBJECT TO CABARRUS COUNTY SCHOOL'S PURCHASE ORDER TERMS AND CONDITIONS

ONE PAYMENT PER PURCHASE ORDER - MULTIPLE INVOICES ARE ACCEPTED

\*\*\* PAYMENT TERMS ARE NET 30 DAYS \*\*\*

This instrument has been pre-audited in the manner required by the School Budget and Fiscal Control Act.

*Kreeg H. Klutzy*

Materials Received & Checked By \_\_\_\_\_ Date \_\_\_\_\_

Finance Officer \_\_\_\_\_





**SHIPP'S**  
 FIRE EQUIPMENT SERVICE, INC.  
 52 Wilshire Dr/P.O. Box 1641  
 Concord NC, 28026-1641  
 (704) 788-2007  
 (704) 788-2396

# Invoice

Number: **10076636**

Date: 09/03/2020  
 Work Date: 07/31/2020  
 Bill To: 10065-0000  
 Account: 10065-0000  
 P/O #: 970334  
 Type of Work: BACKFLOW INS  
 Ref. #: 10125421  
 Terms: NET 15  
 Due: 09/18/2020  
 Branch Code: 010  
 Tax ID#:  
 Technician: STEVE A. SHIPP  
 Salesman: STEVE A. SHIPP  
 Inspector: SFE  
 Job Site Contact:  
 Job Site Phone: (704)262-6128

**Deliver To:** CABARRUS COUNTY SCHOOLS  
 (ALL SCHOOLS)  
 CONCORD, NC 28026

**Bill To:** CABARRUS COUNTY SCHOOLS  
 ATTN: ACCOUNTS PAYABLE  
 P.O. BOX 388  
 CONCORD, NC 28026

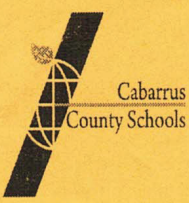
**Please Remit SHIPP'S FIRE EQUIPMENT INC.**  
**Payment To:** P.O. BOX 1641  
 CONCORD, NC 28026-1641

Line #	Order Qty	Ship Qty	Unit	Item Number	Description	Price	Price Ext.
1	138	138	EA		BACKFLOW SERV (DOMESTIC/FIRE/IRRIG.)	50.00	6,900.00
2	2	2	EA		DEVICE CLEANING -3" WILKINS (RP) CONCORD MIDDLE ABOVE GRADE BY CAFETERIA -2" WATTS (DC) JN FRIES MIDDLE BELOW GRADE BALLFIELD ENTRANCE	45.00	90.00

**Pay This Amount** \$6,990.00

PLEASE PLACE THE INV.NUMBER ON YOUR CHECK. ALL INVOICES 30  
 DAYS PAST DUE ARE SUBJECT TO 1.5% INTEREST. WE ACCEPT VISA  
 AND MASTERCARD. THANK YOU!!!





**Cabarrus County Schools**  
 4401 Old Airport Road  
 PO Box 388  
 Concord, NC 28026-0388

# Purchase Order

PO Number: 974800  
 Date: 09/28/2020  
 Delivery Date: 09/28/2020  
 Page: 1  
 Emailed - Reprint

Vendor: 120800

Ship To:

Shipp's Fire Equipment S/S Inc.  
 PO Box 1641  
 52 Wilshire Dr.  
 Concord, NC 280261641  
 Phone: (704)788-2007  
 Fax: (704)788-2396

CABARRUS COUNTY SCHOOLS  
 ATTN: David Fox-Plumbers  
 4425 OLD AIRPORT ROAD  
 P O BOX 388  
 CONCORD, NC 28025  
 (704)260-5653

Qty	Unit	Vend Item #	Description	Unit Cost	Discount	Total
2.6580.802.422.000.120.00			Building Maint and Repairs			
1.00	EA		CCS Admin office-packing replacement	225.00	0.00	225.00
1.00	EA		HiRMS-front school	250.00	0.00	250.00
1.00	EA		Harris Rd Middle at ballfield	165.00	0.00	165.00
1.00	EA		Cox Mill Elem boiler room	165.00	0.00	165.00
1.00	EA		JNFMS-test cock fitting replacement	75.00	0.00	75.00

*Inv. 10078100  
 2-5-2021 ✓*

*941.60*

Several schools-Plumbers  
 \*\*NEW\*\* STATE CONTRACT # BOX HAS BEEN ADDED BELOW  
 TECHNOLOGY REQUISITION APPROVAL #  
 FACILITIES AND CONSTRUCTION DEPARTMENT - AIA DOCUMENT REQUIRED?

Subtotal: 880.00  
 Discount: 0.00  
 Shipping: 0.00  
 Tax: 61.60  
 Total: 941.60

PURCHASES SUBJECT TO CABARRUS COUNTY SCHOOL'S PURCHASE ORDER TERMS AND CONDITIONS

ONE PAYMENT PER PURCHASE ORDER - MULTIPLE INVOICES ARE ACCEPTED

\*\*\* PAYMENT TERMS ARE NET 30 DAYS \*\*\*

This instrument has been pre-audited in the manner required by the School Budget and Fiscal Control Act.

*[Signature]*  
 Materials Received & Checked By \_\_\_\_\_ Date *2-15-2021*

*[Signature]*  
 Finance Officer





**SHIPP'S**  
 FIRE EQUIPMENT SERVICE, INC.  
 52 Wilshire Dr/P.O. Box 1641  
 Concord NC, 28026-1641  
 (704) 788-2007  
 (704) 788-2396

# Invoice

Number: **10078100**

Date: 02/11/2021

Work Date: 02/05/2021

Bill To: 10065-0388

Account: 10065-0388

P/O #: 974800

Type of Work: SERVICE

Ref. #: 10127456

Terms: NET 15

Due: 02/26/2021

Branch Code: 010

Tax ID#:

Technician: STEVE A. SHIPP

Salesman: STEVE A. SHIPP

Inspector: SFE

Job Site Contact:

Job Site Phone: (704)262-6192

**Deliver To:** CCS (CAB. CTY. SCHOOL) ADMIN.  
 4401 OLD AIRPORT ROAD  
 CONCORD, NC 28026-0388

**Bill To:** CCS (CAB. CTY. SCHOOL) ADMIN.  
 4401 OLD AIRPORT ROAD  
 P O BOX 388  
 CONCORD, NC 28026-0388

**Please Remit** SHIPP'S FIRE EQUIPMENT INC.  
**Payment To:** P.O. BOX 1641  
 CONCORD, NC 28026-1641

Line #	Order Qty	Ship Qty	Unit	Item Number	Description	Price	Price Ext.
1	1	1	EA		8" WILKINS 975XL PACKING REPLACEMENT CCS ADMIN OFFICE BELOW GRADE AT ENTRANCE	225.00	225.00
2	1	1	EA		8" WILKINS 375 COMPLETE MAINTENANCE HICKORY RIDGE MIDDLE FRONT SCHOOL	250.00	250.00
3	1	1	EA		2" WATTS 009M3QT REBUILD HARRIS ROAD MIDDLE AT BALLFIELD	165.00	165.00
4	1	1	EA		1" CONBRACO REBUILD COX MILLS ELEMENTARY BOILER RM	165.00	165.00
5	1	1	EA		TEST COCK FITTING REPLACEMENT 2" WATTS JN FRIES	75.00	75.00

**Subtotal:** \$880.00

**7.000% SalesTax:** 61.60

**Pay This Amount** \$941.60

PLEASE PLACE THE INV. NUMBER ON YOUR CHECK. ALL INVOICES 30 DAYS PAST DUE ARE SUBJECT TO 1.5% INTEREST. WE ACCEPT VISA AND MASTERCARD. THANK YOU!!!





**SHIPP'S**  
 FIRE EQUIPMENT SERVICE, INC.  
 52 Wilshire Dr/P.O. Box 1641  
 Concord NC, 28026-1641  
 (704) 788-2007  
 (704) 788-2396

# Work Order

Number: **10127418**

<b>Deliver To:</b>	CABARRUS COUNTY SCHOOLS 111 UNION CEMETARY RD SW P.O. BOX 388 CONCORD, NC 28027
<b>Bill To Customer:</b>	CABARRUS COUNTY SCHOOLS 111 UNION CEMETARY RD SW P.O. BOX 388 CONCORD, NC 28027

Date: 02/04/2021  
 Bill To: 10065-0000  
 Account: 10065-0000  
 P/O #: 974800  
 Ref. #: 2419  
 Terms: NET 15  
 Due: 02/19/2021  
 Tax ID#:  
 FOB: CONCORD  
 Technician: SFE  
 Salesman: STEVE A. SHIPP  
 Inspector: SFE

Sales Tax Rate: 7.000%

Job Site Contact:  
 Job Site Phone: (704)262-6128  
 Type of Work: SERVICE

Dispatch Date: \_\_\_\_\_ Dispatch Time: \_\_\_\_\_

Line #	Order Qty	Ship Qty	Unit	Item Number	Description	Price	Price Ext.
1	1	1	EA		8" WILKINS 975XL PACKING REPLACEMENT ✓		
					CCS ADMIN OFFICE BELOW GRADE AT ENTRANCE		
2	1	1	EA		8" WILKINS 375 COMPLETE MAINTENANCE ✓		
					HICKORY RIDGE MIDDLE FRONT SCHOOL		
3	1	1	EA		2" WATTS 009M3QT REBUILD ✓		
					HARRIS ROAD MIDDLE AT BALLFIELD		
4	1	1	EA		1" CONBRACO REBUILD ✓		
					COX MILLS ELEMENTARY BOILER RM		
5	1	1	EA		TEST COCK FITTING REPLACEMENT ✓		
					2" WATTS JN FRIES		

704-791-6751/704-260-5670 LYNN lynn.genova@cabarrus.k12.nc.us  
 CHUCK 980-616-2026 / ADAM 704-453-0769


<b>Original Date:</b> 01/02/2002	<b>Next Service Date:</b>	<b>Accepted By:</b> <i>complete</i>
<b>Previous Date:</b> 10/16/2020	<b>Work Performed By:</b> <i>SAP</i>	<b>Date:</b> <i>8-20 / 2-5-21</i>