

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 6TH 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

	GARROW UTILITY CONTRACTING INC	UTILITY	CONTRA	CTING	INC						
Project Name:				Estimator:	Estimator: D.GARROW	Location:	Location: KANNAPOLIS				
KANNAPOLIS MIDDLE				Unit				Тах:	7.75%	Bid Date:	12/7/20
BACK-FLOW REPAIR				W/Profit		Profit					
Item Description	Unit Quan. Unit Cost		Unit w/tax Install Cost	%00.0	0.00% Labor Total	Total	Stone wire	Testing	Testing Total Unit	Total Material	Total Line
1 LABOR-EQUIPMENT	LS 1	\$0.00	\$750.00	\$750.00	\$750.00	\$0.00			\$750.00	\$0.00	\$750.00
2 SHOP/MATERIALS	LS 1	\$0.00		\$250.00	\$250.00	\$0.00		15.18	\$250.00	\$0.00	\$250.00
***NO TAX***		\$0.00		\$0.00	\$0.00	\$0.00		1540	\$0.00	\$0.00	\$0.00
		\$0.00		\$0.00	\$0.00	\$0.00			\$0.00	\$0.00	\$0.00
		\$0.00		\$0.00	\$0.00	\$0.00			\$0.00	\$0.00	\$0.00
		\$0.00		\$0.00	\$0.00	\$0.00			\$0.00	\$0.00	\$0.00
		\$0.00		\$0.00	\$0.00	\$0.00			\$0.00	\$0.00	\$0.00
		\$0.00		\$0.00	\$0.00	\$0.00			\$0.00	\$0.00	\$0.00
		\$0.00		\$0.00	\$0.00	\$0.00			\$0.00	\$0.00	\$0.00
		\$0.00		\$0.00	\$0.00	\$0.00		128	\$0.00		\$0.00
		\$0.00		\$0.00	\$0.00	\$0.00			\$0.00	\$0.00	\$0.00
		\$0.00		\$0.00	\$0.00	\$0.00			\$0.00	\$0.00	\$0.00
		\$0.00		\$0.00	\$0.00	\$0.00		÷ 100	\$0.00		\$0.00
		\$0.00		\$0.00	\$0.00	\$0.00		( ( ( ( ( ( ( ( ( ( ( ( ( ( ( ( ( ( (	\$0.00		\$0.00
		\$0.00		\$0.00	\$0.00	\$0.00		8501	\$0.00		\$0.00
		\$0.00		\$0.00	\$0.00	\$0.00		Maria a	\$0.00		\$0.00
		\$0.00		\$0.00	\$0.00	\$0.00		828	\$0.00		\$0.00
		\$0.00		\$0.00	\$0.00	\$0.00		699	\$0.00		\$0.00
		\$0.00		\$0.00	\$0.00	\$0.00			\$0.00		\$0.00
		\$0.00		\$0.00	\$0.00	\$0.00			\$0.00	\$0.00	\$0.00
		\$0.00		\$0.00	\$0.00	\$0.00		50	\$0.00	\$0.00	\$0.00
		\$0.00		\$0.00	\$0.00	\$0.00		(50)	\$0.00	\$0.00	\$0.00
		\$0.00		\$0.00	\$0.00	\$0.00			\$0.00		\$0.00
		\$0.00		\$0.00	\$0.00	\$0.00		1000	\$0.00	\$0.00	\$0.00
		\$0.00		\$0.00	\$0.00	\$0.00		Heat	\$0.00	\$0.00	\$0.00
		\$0.00		\$0.00	\$0.00	\$0.00		10000	\$0.00	\$0.00	\$0.00
		\$0.00		\$0.00	\$0.00	\$0.00			\$0.00	\$0.00	\$0.00
		\$0.00		\$0.00	\$0.00	\$0.00			\$0.00	\$0.00	\$0.00
		\$0.00		\$0.00	\$0.00	\$0.00		2,5	\$0.00		\$0.00
		\$0.00		\$0.00	\$0.00	\$0.00			\$0.00	\$0.00	\$0.00
		Transfer of the state of the st	¢1 000 00					M lear T de		00 00	
	IO MINC	sum or installation:	\$1,000.00				unc	sum or Lotal Materials.	aterials.	00.0¢	
Comments:	3" BACKFLOW REPAIR AT KANNAPOLIS MIDDLE-REMOVED AND REINSTALLED 3" PIPE WITH COUPLING-NO TAX ON REPAIR	AIR AT KANNAPO	ILIS MIDDLE-REI	MOVED AND	REINSTALLED	3" PIPE WITI	i coupling-r	NO TAX O	N REPAIR	Project Total	\$1,000.00
		2						C77363		Profit Total	\$0.00
	Date:	Monday, L	Monday, December 7, 20			2	2 of:	2			

## STATE/COUNTY SALES & USE TAX STATEMENT

SALES TAX PAID CONTRACTOR PROJECT:

CABARRUS COUNTY SCHOOLS - PO 977315 GARROW UTILITY CONTRACTING, INC. 12/14/20

COUNTY: CABARRUS STATE: NC

PAY APP# 1/FINAL

INVOICE TOTAL CABARRUS COUNT TAX MECK SPECIAL TAX COUNTY TAX
MECKLENBURG \$0.00 \$0.00 SALES TAX STATE AMOUNT OF TAXABLE INVOICE MATERIALS TYPE OF TOTAL VENDOR NAME DATE INVOICE #

the Construction Estimate, and the property upon which such taxes were paid with or will be used in the performance I certify that the above listed vendors were paid sales tax upon purchases of materials during the period covered by of this contract. No tax on purchases or rentals of tools and/or equipment is included in the above list. All of the materials above became a part of or is annexed to the building or structure being erected, altered or repaired.

December SWORN AND SUBSCRIBED BEFORE ME THIS 14 DAY OF

North Carolina Stanly County Notary Public MARILYN PRICE

DAVID M. GARROW OWTRACTING Page 1000 Contractor or Subcontractor Name (PRINE) GARROW UTILITY Signature: Name (print):

STATE CONTES

MY COMMISSION EXPIRES: ()Cto ber NOTARY PUBLIC



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

## Purchase Order

PO Number: Date:

977315 12/07/2020

Delivery Date: Page:

12/07/2020

Vendor

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

Ship To

CABARRUS COUNTY SCHOOLS ATTN Chuck Taylor-Admin 4425 OLD AIRPORT ROAD P O BOX 388 CONCORD, NC 28025 (704)260-5653

Only Unit Vend Item # Description Too EA Stackflow Repair 6th Grade Building	Unit Cost Discount	Total 1,000,00
BIII To  CABARRUS COUNTY SCHOOLS		
4425 OLD AIRPORT ROAD PO BOX 388 CONCORD, NC 28025		
Adminious EMERGENCY "NEW" STATE CONTRACT # BOX HAS BEEN ADDED BELOW TECHNOLOGY REQUISITION APPROVAL # FACILITIES AND CONSTRUCTION DEPARTMENT - AJA DOCUMENT REQUIRED?	Subtotal Discount Shipping Tax Total	1,000.00 0.00 0.00 70.00 1,070.00

PURCHASES SUBJECT TO CABARRUS COUNTY SCHOOL'S "PURCHASE CROSER TERMS AND CONDITIONS".

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

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



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: Page: 07/01/2020

Emailed - Reprint

Vendor: 120800

Shipp's Fire Equipment S/S Inc. PO Box 1641 52 Wilshire Dr. Concord, NC 280261641

Phone: (704)788-2007 Fax: (704)788-2396 Ship Ta

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 Cd	ontract 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.

July 1 Jean

Finance Officer

Materials Received & Checked By



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

Deliver To: CABARRUS COUNTY SCHOOLS

(ALL SCHOOLS) CONCORD, NC 28026

ATTN: ACCOUNTS PAYABLE

Work Date: 07/31/2020 Bill To: 10065-0000 Account: 10065-0000

Date: 09/03/2020

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

Pay This Amount

\$6,990.00

Bill To: CABARRUS COUNTY SCHOOLS

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	<b>Description</b>	Price	Price Ext.
1	138	138	EA		BACKFLOW SERV (DOMESTIC/FIRE/IRRIG.)	50.00	6,900.00
2	2	2 -3" WILKIN -2" WATTS ENTRANC	S (DC) J	CONCORD MIDDLE ABOVE N FRIES MIDDLE BELOW G	DEVICE CLEANING E GRADE BY CAFETERIA ERADE BALLFIELD	45.00	90.00

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!!!



Vendor:

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

PO Number:

9/4800

Date: Delivery Date:

09/28/2020

Page:

1

Emailed - Reprint

Ship To:

Shipp's Fire Equipment S/S Inc. PO Box 1641

52 Wilshire Dr.

120800

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
2.6580.8	02.422.000.1	20.00 Bu	ilding 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

JW. 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.

1 0

Materials Received & Checked By

Date

**Accounting Copy** 

152021

\$941.60



SHIPP'S

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

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

**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

Pay This Amount

Order Qty	Ship Qty	Unit	Item Number	Description	Price	Price Ext.
1	1	EA		8" WILKINS 975XL PACKING REPLACEMENT	225.00	225.00
	CCS ADM	IIN OFFI	CE BELOW GRADE AT ENT	FRANCE		
1	1	EA	MIDDLE FROM COLUMN	8" WILKINS 375 COMPLETE MAINTENANCE	250.00	250.00
	HICKORY	RIDGE	MIDDLE FRONT SCHOOL			
1	1 HARRIS R	EA ROAD MI	DDLE AT BALLFIELD	2" WATTS 009M3QT REBUILD	165.00	165.00
1	1 COX MILL	EA S ELEM	ENTARY BOILER RM	1" CONBRACO REBUILD	165.00	165.00
1	1 2" WATTS	EA JN FRII	ΞS	TEST COCK FITTING REPLACEMENT	75.00	75.00
					Subtotal:	\$880.00
				7 000%		61.60
	1 1 1 1 1	1 1 CCS ADM 1 1 HICKORY 1 1 HARRIS F 1 1 COX MILL 1 1	1 1 EA  CCS ADMIN OFFI  1 1 EA  HICKORY RIDGE  1 1 EA  HARRIS ROAD MI  1 1 EA  COX MILLS ELEM  1 1 EA	CCS ADMIN OFFICE BELOW GRADE AT ENT  1 1 EA HICKORY RIDGE MIDDLE FRONT SCHOOL  1 1 EA HARRIS ROAD MIDDLE AT BALLFIELD  1 1 EA COX MILLS ELEMENTARY BOILER RM	1 1 EA 8" WILKINS 975XL PACKING REPLACEMENT CCS ADMIN OFFICE BELOW GRADE AT ENTRANCE  1 1 EA 8" WILKINS 375 COMPLETE MAINTENANCE HICKORY RIDGE MIDDLE FRONT SCHOOL  1 1 EA 2" WATTS 009M3QT REBUILD HARRIS ROAD MIDDLE AT BALLFIELD  1 1 EA 1" CONBRACO REBUILD COX MILLS ELEMENTARY BOILER RM  1 1 EA TEST COCK FITTING REPLACEMENT 2" WATTS JN FRIES	1         1         EA         8" WILKINS 975XL PACKING REPLACEMENT         225.00           1         1         EA         8" WILKINS 375 COMPLETE MAINTENANCE         250.00           1         1         EA         2" WATTS 009M3QT REBUILD         165.00           1         1         EA         1" CONBRACO REBUILD         165.00           1         1         EA         1" CONBRACO REBUILD         165.00           1         1         EA         TEST COCK FITTING REPLACEMENT         75.00

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!!!



SHIPP'S

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

**Work Order** 

Number: **10127418** 

Deliver To:	CABARRUS COUNTY SCHOOLS
	111 UNION CEMETARY RD SW
	P.O. BOX 388

111 UNION CEMETARY RD SW

(704) 788-2396

Bill To Customer: CABARRUS COUNTY SCHOOLS

P.O. BOX 388

CONCORD, NC 28027

CONCORD, NC 28027

Bill To: 10065-0000 Account: 10065-0000 P/O #: 974800 Ref. #: 2419 Terms: NET 15

Date: 02/04/2021

Tax ID#:

FOB: CONCORD

Due: 02/19/2021

Technician: SFE

Salesman: STEVE A. SHIPP

Inspector: SFE

Sales Tax Rate: 7.000%

Job Site Contact:

Dispatch Date: Dispatch Time:

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

ne#	Order Qty	Ship Qty	Unit	Item Number	Description	Price	Price Ext.
1	1 CCS ADMIN C	1 OFFICE BELO	EA W GRADE	AT ENTRANCE	8" WILKINS 975XL PACKING REPLACEMENT		
2	1 HICKORY RID	1 OGE MIDDLE F	EA RONT SC	HOOL	8" WILKINS 375 COMPLETE MAINTENANCE		
3	1 HARRIS ROAI	1 D MIDDLE AT	EA BALLFIEL	D	2" WATTS 009M3QT REBUILD		
4	1 COX MILLS EI	1 LEMENTARY	EA BOILER R	М	1" CONBRACO REBUILD		
5	1 2" WATTS JN	1 FRIES	EA		TEST COCK FITTING REPLACEMENT		
704-7 CHUC		260-5670 LY 026 / ADAN	/NN lynn I 704-453	.genova@cabarrus.k12 3-0769	2.nc.us		
704-7 CHUC	91-6751704-2	260-5670 L\ 026 / ADAM	/NN lynn 1 704-453	.genova@cabarrus.k12 3-0769	2.nc.us		
704-7 CHUC	91-6751704-2	260-5670 LY 026 / ADAM	/NN lynn 1 704-453	.genova@cabarrus.k12 3-0769	2.nc.us		
704-7 CHUC	91-6751704-2	260-5670 L\ 026 / ADAM	/NN lynn 1 704-453	.genova@cabarrus.k12 3-0769	2.nc.us		
704-7 CHUC	91-6751704-2	260-5670 L\ 026 / ADAM	/NN lynn 1 704-453	.genova@cabarrus.k12 3-0769	2.nc.us		
704-7 CHUC	91-6751704-2	260-5670 L\ 026 / ADAM	/NN lynn 1 704-453	.genova@cabarrus.k12 3-0769	2.nc.us		
704-7 CHUC	91-6751704-2	260-5670 L\ 026 / ADAM	/NN lynn 1 704-453	.genova@cabarrus.k12 3-0769	2.nc.us		
704-70 CHUO	91-6751704-2 CK 980-616-2	260-5670 LY 026 / ADAM	/NN lynn 1 704-453	.genova@cabarrus.k12 3-0769	2.nc.us		

Original Date:	01/02/2002	Next Service Date:	Accepted By:	
Previous Date:	10/16/2020	Work Performed By:	Date: 8-20 / 2-5-21	