



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

# Purchase Order

PO Number: 983909  
 Date: 07/01/2021  
 Delivery Date: 07/01/2021  
 Page: 1  
 Reprint

Vendor: 59778

Ship To:

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

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

Qty	Unit	Vend Item #	Description	Unit Cost	Discount	Total
2.6580.802.422.347.120.00			Building Maint and Repairs			
1.00	EA		4" #975 Kit	1,028.07	0.00	1,028.07
1.00	EA		Misc Shop Fee	75.00	0.00	75.00
1.00	EA		Backflow test	45.00	0.00	45.00
INVOICE 1138 \$1,135.46 COMPLETE 3-29-2022						

Plumbing - HRES Backflow Clean/Rebuild/Test

Subtotal: 1,148.07  
 Discount: 0.00  
 Shipping: 0.00  
 Tax: 80.36  
 Total: 1,228.43

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

ONE PAYMENT PER PURCHASE ORDER - MULTIPLE INVOICES ARE ACCEPTED

\*\*\* PAYMENT TERMS ARE NET30 DAYS \*\*\*

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

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

Finance Officer



# GARROW UTILITY CONTRACTING, INC.

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

INVOICE #1138

DATE 3/29/2022

PO #983909

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

REF : 4" BACK-FLOW REPAIR AT HRES  
PO # 983909

LINE ITEM	DESCRIPTION	QUANTITY	TOTAL
1	SEE ATTACHED SHEET. ( NO TAXABLE LABOR )	1 LS	\$1,135.46

TOTAL DUE TO GARROW UTILITY INC.

\$1,135.46

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

THANK YOU FOR YOUR BUSINESS

# GARROW UTILITY CONTRACTING INC

Project Name:		Estimator: <b>D.GARROW</b>		Location: <b>CABARRUS</b>		Tax: <b>7.00%</b>		Bid Date: <b>6/17/21</b>												
Item Description	Unit	Unit Cost	Unit w/tax	Install Cost	W/Profit	Labor Total	Profit Total	Stone	Screen	Testing	Total Unit	Total Material	Total Line							
1 #479 KIT	EA	1			0.00%								\$1,015.46							
2 MISC. SHOP FEE	EA	1											\$75.00							
3 BACKFLOW TEST	EA	1											\$45.00							
4													\$0.00							
5													\$0.00							
6													\$0.00							
7													\$0.00							
8													\$0.00							
9													\$0.00							
10													\$0.00							
11													\$0.00							
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25													\$0.00							
26													\$0.00							
27													\$0.00							
28													\$0.00							
29													\$0.00							
30													\$0.00							
<table style="width: 100%; border: none;"> <tr> <td style="width: 50%;"></td> <td style="width: 50%; text-align: right;"><b>Project SubTotal:</b></td> </tr> <tr> <td></td> <td style="text-align: right;"><b>\$1,135.46</b></td> </tr> <tr> <td></td> <td style="text-align: right;"><b>Profit SubTotal</b></td> </tr> <tr> <td></td> <td style="text-align: right;"><b>\$0.00</b></td> </tr> </table>														<b>Project SubTotal:</b>		<b>\$1,135.46</b>		<b>Profit SubTotal</b>		<b>\$0.00</b>
	<b>Project SubTotal:</b>																			
	<b>\$1,135.46</b>																			
	<b>Profit SubTotal</b>																			
	<b>\$0.00</b>																			
Comments		Date:		Tuesday, March 29, 2022		1 of:		2												





# GARROW UTILITY CONTRACTING, INC.

---

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

INVOICE #1091  
DATE 10/20/2021  
PO # 983913

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

REF : BACK-FLOW REPAIR AT COLTRANE WEBB PO #983913

LINE ITEM	DESCRIPTION	QUANTITY	TOTAL
1	MATERIALS/LABOR ( NO TAXABLE LABOR ) SEE ATTACHED SHEET	LS	\$4,671.30

TOTAL DUE TO GARROW UTILITY INC. \$4,671.30

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





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

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

Qty	Unit	Vend Item #	Description	Unit Cost	Discount	Total
2.6580.802.422.311.120.00 Building Maint and Repairs						
1.00	EA		New **3" 009RPZ	4,465.16	0.00	4,465.16
2.00	EA		3" Bolt Pack	18.09	0.00	36.18
1.00	EA		Misc Shop Fee	75.00	0.00	75.00
1.00	EA		Backflow Test	45.00	0.00	45.00
2.00	EA		3" Flat Gaskets	24.98	0.00	49.96

Plumbing-CWES Backflow Replacement

Subtotal: 4,671.30  
 Discount: 0.00  
 Shipping: 0.00  
 Tax: 326.99  
**Total: 4,998.29**

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

ONE PAYMENT PER PURCHASE ORDER- MULTIPLE INVOICES ARE ACCEPTED

\*\*\* PAYMENT TERMS ARE NET30 DAYS \*\*\*

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

Materials Received & Checked By

Date

Finance Officer

Accounting Copy

GARROW UTILITY CONTRACTING INC													
Project Name:	Estimator:	Location:	Unit	W/Profit	Labor Total	Profit Total	Stone	wire	Tax:	Testing	Total Unit	Total Material	Bid Date:
COLTRANE WEBB	D.GARROW	CABARRUS		0.000%									6/17/21
Item Description	Unit	Quan.	Unit Cost	Unit w/tax	Install Cost							Total Line	
3" BACKFLOW REPLACEMENT	EA	1										\$4,465.16	
1 NEW **3" 009 RPZ	EA	2										\$49.96	
2 3" FLAT GASKETS	EA	2										\$36.18	
3 3" BOLT PACK	EA	2										\$75.00	
4 MISC. SHOP FEE	LS	1										\$45.00	
5 BACKFLOW TEST	EA	1										\$0.00	
6												\$0.00	
7												\$0.00	
8												\$0.00	
9												\$0.00	
10												\$0.00	
11												\$0.00	
12												\$0.00	
13												\$0.00	
14												\$0.00	
15												\$0.00	
16												\$0.00	
17												\$0.00	
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21												\$0.00	
22												\$0.00	
23												\$0.00	
24												\$0.00	
25												\$0.00	
26												\$0.00	
27												\$0.00	
28												\$0.00	
29												\$0.00	
30												\$0.00	
Project Total												\$4,671.30	
Comments: PRICE BASED OFF COST OF MATERIALS ON 6/17/2021													
Date: Thursday, June 17, 2021												2 of: 2	



BackFlow Test Result  
Submitted Test Report  
October 20, 2021 at 8:56 AM



# City of Concord Backflow Test and Maintenance Report

Test Result: **PASS**

Location ID: 10003  
Device ID: 3413  
Customer: CABARRUS COUNTY SCHOOLS  
Street Address: 61 SPRING ST NW  
Location of Assembly: FRONT OF PROPERTY  
Type of Assembly: RP Size: 3"  
Manufacturer (Make): Watts Model Number: LF 009 RP  
Serial Number: 12731 Water Meter No.:

Is this device New or Existing?: **NEW**

Remarks: **NEW 3" BACKFLOW INSTALLED TO REPLACE OLD UNIT**

RELIEF VALVE	CHECK VALVE #1	CHECK VALVE #2	PRESSURE VACUUM BREAKER
RV Opened At (PSID): 2.50	Check Valve #1: Closed Tight	Check Valve #2: Closed Tight	PVB Air Inlet at: (PSID):
RV Buffer At (PSID): 4.50	Diff. Pressure across check valve#1 (PSID): 7.00	Diff. Pressure across check valve #2 (PSID): 1.20	Pressure Vacuum Breaker:
RV Did not open:			PVB Held at: (PSDI):
Shut Off Valve #1: Closed Tight		Shut Off Valve #2: Closed Tight	

Date: Oct 18, 2021

Tester Name: JUSTIN K. GARROW  
Tester Phone Number: 704-701-4527  
Type of Test: Domestic  
Test Kit: Differential Line Pressure: 60

City of Concord Regional Water Resources  
704-920-5725 or 704-920-5352  
[backflow@concordnc.gov](mailto:backflow@concordnc.gov)







# GARROW UTILITY CONTRACTING, INC.

---

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

INVOICE #1091  
DATE 10/20/2021  
PO # 983913

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

REF : BACK-FLOW REPAIR AT COLTRANE WEBB PO #983913

LINE ITEM	DESCRIPTION	QUANTITY	TOTAL
1	MATERIALS/LABOR ( NO TAXABLE LABOR ) SEE ATTACHED SHEET	LS	\$4,671.30

TOTAL DUE TO GARROW UTILITY INC. \$4,671.30

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

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

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

Qty	Unit	Vend Item #	Description	Unit Cost	Discount	Total
2.6580.802.422.311.120.00 Building Maint and Repairs						
1.00	EA		New **3" 009RPZ	4,465.16	0.00	4,465.16
2.00	EA		3" Bolt Pack	18.09	0.00	36.18
1.00	EA		Misc Shop Fee	75.00	0.00	75.00
1.00	EA		Backflow Test	45.00	0.00	45.00
2.00	EA		3" Flat Gaskets	24.98	0.00	49.96

Plumbing-CWES Backflow Replacement

Subtotal: 4,671.30  
 Discount: 0.00  
 Shipping: 0.00  
 Tax: 326.99  
**Total: 4,998.29**

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

ONE PAYMENT PER PURCHASE ORDER- MULTIPLE INVOICES ARE ACCEPTED

\*\*\* PAYMENT TERMS ARE NET30 DAYS \*\*\*

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Materials Received & Checked By

Date

Finance Officer

Accounting Copy

GARROW UTILITY CONTRACTING INC													
Project Name:	Estimator:	Location:	Unit	W/Profit	Labor Total	Profit Total	Stone	wire	Tax:	Testing	Total Unit	Total Material	Bid Date:
COLTRANE WEBB	D.GARROW	CABARRUS		0.000%									6/17/21
Item Description	Unit	Quan.	Unit Cost	Unit w/tax	Install Cost								Total Line
3" BACKFLOW REPLACEMENT	EA	1											\$4,465.16
1 NEW **3" 009 RPZ	EA	2											\$49.96
2 3" FLAT GASKETS	EA	2											\$36.18
3 3" BOLT PACK	EA	2											\$75.00
4 MISC. SHOP FEE	LS	1											\$45.00
5 BACKFLOW TEST	EA	1											\$0.00
6													\$0.00
7													\$0.00
8													\$0.00
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26													\$0.00
27													\$0.00
28													\$0.00
29													\$0.00
30													\$0.00
Comments												Project Total	\$4,671.30
PRICE BASED OFF COST OF MATERIALS ON 6/17/2021													
Date: Thursday, June 17, 2021												2 of:	2

BackFlow Test Result  
Submitted Test Report  
October 20, 2021 at 8:56 AM



# City of Concord Backflow Test and Maintenance Report

Test Result: **PASS**

Location ID: 10003  
Device ID: 3413  
Customer: CABARRUS COUNTY SCHOOLS  
Street Address: 61 SPRING ST NW  
Location of Assembly: FRONT OF PROPERTY  
Type of Assembly: RP Size: 3"  
Manufacturer (Make): Watts Model Number: LF 009 RP  
Serial Number: 12731 Water Meter No.:

Is this device New or Existing?: **NEW**

Remarks: **NEW 3" BACKFLOW INSTALLED TO REPLACE OLD UNIT**

RELIEF VALVE	CHECK VALVE #1	CHECK VALVE #2	PRESSURE VACUUM BREAKER
RV Opened At (PSID): 2.50	Check Valve #1: Closed Tight	Check Valve #2: Closed Tight	PVB Air Inlet at: (PSID):
RV Buffer At (PSID): 4.50	Diff. Pressure across check valve#1 (PSID): 7.00	Diff. Pressure across check valve #2 (PSID): 1.20	Pressure Vacuum Breaker:
RV Did not open:			PVB Held at: (PSDI):
Shut Off Valve #1: Closed Tight		Shut Off Valve #2: Closed Tight	

Date: Oct 18, 2021

Tester Name: JUSTIN K. GARROW  
Tester Phone Number: 704-701-4527  
Type of Test: Domestic  
Test Kit: Differential Line Pressure: 60

City of Concord Regional Water Resources  
704-920-5725 or 704-920-5352  
[backflow@concordnc.gov](mailto:backflow@concordnc.gov)







# GARROW UTILITY CONTRACTING, INC.

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

INVOICE #1093  
DATE 10/26/2021  
PO #990475

TO: CABARRUS COUNTY SCHOOLS  
4425 OLD AIRPORT ROAD / P.O. BOX 388  
CONCORD, NORTH CAROLINA 28025

REF : BACK-FLOW CLEANING AND REPAIR AT HIRMS PO #990475

LINE ITEM	DESCRIPTION	QUANTITY	TOTAL
1	LABOR ONLY ( NO TAXABLE LABOR )	LS	\$ 850.00

TOTAL DUE TO GARROW UTILITY INC. \$ 850.00

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: 990475  
 Date: 10/21/2021  
 Delivery Date: 10/21/2021  
 Page: 1

Emailed - Reprint

Vendor: 59778

Ship To:

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

CABARRUS COUNTY SCHOOLS  
 ATTN: DAVID FOX-PLUMBING  
 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		802.422.346.120.00	Building Maint and Repairs			
1.00	EA		NOT TO EXCEED \$850	850.00	0.00	850.00

PLUMBING-HIRMS REPAIR BACKFLOW FOR THE FIRE MAIN  
 \*\*WOULD LIKE TO COMPLETE JOB ON MONDAY 10/25 WHILE THERE ARE NO STUDENTS IN THE BUILDING  
 PENDING PO APPROVAL\*\*

Subtotal: 850.00  
 Discount: 0.00  
 Shipping: 0.00  
 Tax: 59.50  
 Total: 909.50

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.

*Greer H. Kuttz*

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

Finance Officer





# GARROW UTILITY CONTRACTING, INC.

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

INVOICE #1093  
DATE 10/26/2021  
PO #990475

TO: CABARRUS COUNTY SCHOOLS  
4425 OLD AIRPORT ROAD / P.O. BOX 388  
CONCORD, NORTH CAROLINA 28025

REF : BACK-FLOW CLEANING AND REPAIR AT HIRMS PO #990475

LINE ITEM	DESCRIPTION	QUANTITY	TOTAL
1	LABOR ONLY ( NO TAXABLE LABOR )	LS	\$ 850.00

TOTAL DUE TO GARROW UTILITY INC. \$ 850.00

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



**Cabarrus County Schools**  
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 CONCORD, NC 28025  
 (704)260-5653

Qty	Unit	Vend Item #	Description	Unit Cost	Discount	Total
2.6580		802.422.346.120.00	Building Maint and Repairs			
1.00	EA		NOT TO EXCEED \$850	850.00	0.00	850.00

PLUMBING-HIRMS REPAIR BACKFLOW FOR THE FIRE MAIN  
 \*\*WOULD LIKE TO COMPLETE JOB ON MONDAY 10/25 WHILE THERE ARE NO STUDENTS IN THE BUILDING  
 PENDING PO APPROVAL\*\*

Subtotal: 850.00  
 Discount: 0.00  
 Shipping: 0.00  
 Tax: 59.50  
 Total: **909.50**

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

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*Greer H. Kuttz*

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

Finance Officer





# GARROW UTILITY CONTRACTING, INC.

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

INVOICE #1117  
DATE 1/19/2022  
PO # 992407

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

REF : 8" BACK-FLOW REPAIR AT PITTS ELEMENTARY SCHOOL PO #992407

LINE ITEM	DESCRIPTION	QUANTITY	TOTAL
1	MATERIALS/LABOR ( NO TAXABLE LABOR ) MATERIALS NOT TAXED SEE ATTACHED INVOICE AND TAX SHEET	LS	\$1,527.84

TOTAL DUE TO GARROW UTILITY INC. \$1,527.84

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









# American Backflow

Products Company

P.O. Box 37025 • Tallahassee, Florida 32315 • (800) 575-9618

## Order Confirmation



Order # 565213 B/O 00 Rel 00

12:12 01/04/22 ST

Page 1/1

BR/WHSE USER  
01/01 ST

S Garrow Utility Contracting  
O T 1599 Hess Rd.  
L O Concord NC 28025  
D

S Garrow Utility Contracting  
H T 1599 Hess Rd.  
I O Concord NC 28025  
P

Buyer: DAVID GARROW

Tel 704-791-6467 Fax 704-436-2518

ORDER DATE	CUSTOMER NUMBER	CUSTOMER NUMBER	P/O NUMBER	TERMS CODE	TAX CODE	SHIP VIA	SALES PERSON	JOB ID/NAME
01/04/22	0003543	PITTS SCHOOL	ELEMEN	COD	EXM/0.000%	UPS Ground	Stephen Taylor	PITTS SCHOOL ELE

LN#	Q-ORD	PRODUCT	DESCRIPTION	UOM	UNIT-PRICE	DISC%	EXTENSION
***** Special Instructions *****							
* Quote Number Q488195 *							
* PER DAVID *							
* *							
* PAID 8026 *							
* *							
*****							
1)	1	RK8-350	WILKN - 8-10" RT	EA	214.52		\$214.52
2)	1	RK212-375R	WILKN - 21/2-6" 375 RV RT	EA	64.48		\$64.48
3)	2	PK-68	KNEDY - 6-8" OSY PACKING HARDWARE KIT	EA	68.6038		\$137.21
<b>Order Total</b>							<b>416.21</b>

TOT: 4

Received in Good Condition:

X: \_\_\_\_\_

Freight \_\_\_\_\_

Ship Date _____	Loc _____
Volume _____	Picked by _____
Weight _____	
Pieces _____	Packed by _____
Pallet _____	
Pkgs _____	Checked by _____
Ctns _____	
Lnth _____	Loaded by _____



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

# Purchase Order

PO Number: 992407  
 Date: 12/22/2021  
 Delivery Date: 12/22/2021  
 Page: 1

Emailed - Reprint

Vendor: 59778

Ship To:

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

CABARRUS COUNTY SCHOOLS  
 ATTN: DAVID FOX-PLUMBING  
 4425 OLD AIRPORT ROAD  
 P O BOX 388  
 CONCORD, NC 28025  
 (704)260-5653

Qty	Unit	Vend Item #	Description	Unit Cost	Discount	Total
2.6580.802.422.331.120.00			Building Maint and Repairs			
1.00	EA		#1 AND #2 CHECK VALVE RUBBER KIT	1,089.04	0.00	1,089.04
1.00	EA		RV RUBBER KIT	202.30	0.00	202.30
1.00	EA		OS&Y PACKING KIT	209.00	0.00	209.00
1.00	EA		SHOP SUPPLY	27.50	0.00	27.50

PLUMBING-PSRES	Subtotal:	1,527.84
	Discount:	0.00
	Shipping:	0.00
	Tax:	106.94
	<b>Total:</b>	<b>1,634.78</b>

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 \*\*\*

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*Keely H. Kuntz*

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

Finance Officer



# GARROW UTILITY CONTRACTING, INC.

---

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

INVOICE #1142  
DATE 4/20/2022  
PO # 995557

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

REF : 3" BACK-FLOW REPAIR ROCKY RIVER ELEM. SCHOOL  
PO # 995557

LINE ITEM	DESCRIPTION	QUANTITY	TOTAL
1	LABOR ONLY ( NO TAXABLE LABOR )	1 LS	\$ 1,246.65

TOTAL DUE TO GARROW UTILITY INC. \$ 1,246.65

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

THANK YOU FOR YOUR BUSINESS

# GARROW UTILITY CONTRACTING INC

Project Name:		Estimator: D.GARROW		Location: Cabarrus		Tax:		Bid Date:	
Rocky River Elementary		Unit		Profit		Screen		7.00%	
3" backflow Rebuild		W/Profit		Total		Stone		Total Material	
Item Description	Unit Quan.	Unit Cost	Unit w/tax	Install Cost	Labor Total	Testing	Total Unit	Total Material	Total Line
1 3" AMES CK #1	EA 1								\$393.62
2 3" AMES CK #2	EA 1								\$253.03
3 MISC. SHOP MATERIAL	LS 1								\$50.00
4 LABOR	LS 1								\$550.00
5									\$0.00
6									\$0.00
7									\$0.00
8									\$0.00
9									\$0.00
10									\$0.00
11									\$0.00
12									\$0.00
13									\$0.00
14									\$0.00
15									\$0.00
16									\$0.00
17									\$0.00
18									\$0.00
19									\$0.00
20									\$0.00
21									\$0.00
22									\$0.00
23									\$0.00
24									\$0.00
25									\$0.00
26									\$0.00
27									\$0.00
28									\$0.00
29									\$0.00
30									\$0.00
Project SubTotal:									\$1,246.65





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

**Purchase Order**  
 PO Number: 995557  
 Date: 03/15/2022  
 Delivery Date: 03/15/2022  
 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: DAVID FOX-PLUMBING  
 4425 OLD AIRPORT ROAD  
 P O BOX 388  
 CONCORD, NC 28025  
 (704)260-5653

Qty	Unit	Vend Item #	Description	Unit Cost	Discount	Total
1.00	EA		3"AMES CK#1	393.62	0.00	393.62
1.00	EA		3" AMES CK #2	253.03	0.00	253.03
1.00	EA		SHOP MATERIALS	50.00	0.00	50.00
1.00	EA		LABOR	550.00	0.00	550.00

Bill To:

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

PLUMBING-RRES

Subtotal: 1,246.65  
 Discount: 0.00  
 Shipping: 0.00  
 Tax: 87.26  
 Total: 1,333.91

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

ONE PAYMENT PER PURCHASE ORDER, ONCE ORDER IS COMPLETE  
 MULTIPLE INVOICES ARE ACCEPTED

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

*Carol M. Henderson*

Chief Finance Officer

Vendor Copy



# GARROW UTILITY CONTRACTING, INC.

---

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

INVOICE #2235  
DATE 01/23/2023  
PO # 4005677

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

REF : FIRE HYDRANT REPLACEMENT AT COX MILL HIGH SCHOOL  
PO # 4005677

LINE ITEM	DESCRIPTION	QUANTITY	TOTAL
1	SEE ATTACHED SHEET ( NO TAX ON LABOR)	1 LS	\$ 6,722.41

TOTAL DUE TO GARROW UTILITY INC. \$ 6,722.41

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

THANK YOU FOR YOUR BUSINESS









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

# Purchase Order

PO Number: 4005677  
 Date: 01/12/2023  
 Delivery Date: 01/12/2023  
 Page: 1

Vendor: 59778

Ship To

Emailed - Reprint

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

CABARRUS COUNTY SCHOOLS  
 ATTN: DAVID FOX-PLUMBING  
 4425 OLD AIRPORT ROAD  
 P O BOX 388  
 CONCORD, NC 28025  
 (704)260-5653

Qty	Unit	Vend Item #	Description	Unit Cost	Discount	Total
2.6580.803.525.000.000.00			Plumbing - Capitalized Projects			
1.00	EA		NEW FIRE HYDRANT	4,123.33	0.00	4,123.33
2.00	EA		6" MEGA LUG GLAND	77.04	0.00	154.08
6.00	EA		MISC STONE	32.50	0.00	195.00
1.00	EA		LABOR	2,250.00	0.00	2,250.00

PLUMBING-CMHS EMERGENCY

Subtotal: 6,722.41  
 Discount: 0.00  
 Shipping: 0.00  
 Tax: 456.92  
 Total: 7,179.33

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

ONE PAYMENT PER PURCHASE ORDER, ONCE ORDER IS COMPLETE  
 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.

*David M. Fox*

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

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



# GARROW UTILITY CONTRACTING, INC.

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

INVOICE #1121  
DATE 1/24/2022  
PO #983916

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

REF : 4" BACK-FLOW REPAIR AT MP. PLEASANT MIDDLE SCHOOL  
PO # 983916

LINE ITEM	DESCRIPTION	QUANTITY	TOTAL
1	MATERIALS/LABOR ( NO TAXABLE LABOR ) SEE ATTACHED INVOICE AND TAX SHEET	LS	\$1,322.17

TOTAL DUE TO GARROW UTILITY INC.

\$1,322.17

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



# GARROW UTILITY CONTRACTING INC

Project Name:				Estimator: <b>D.GARROW</b>		Location: <b>CABARRUS</b>		Tax: <b>6.75%</b>		Bid Date: <b>1/24/22</b>	
MPMS BACKFLOW				Unit w/Profit		Profit		Total Unit		Total Material	
CLEAN/REBUILD/TEST				0.00%		Total		Testing		Total Line	
Item Description	Unit Quan.	Unit Cost	Unit w/tax	Install Cost	Labor Total	Profit	Stone	Screen	Total Unit	Total Material	Total Line
1 4" WILKINS #475 KIT	EA	1									\$161.49
2 4" WILKINS R.V. KIT	EA	1									\$75.00
3 MISC. SHOP FEE	EA	1									\$45.00
4 BACKFLOW TEST	EA	1									\$0.00
5											\$0.00
6											\$0.00
7											\$0.00
8											\$0.00
9											\$0.00
10											\$0.00
11											\$0.00
12											\$0.00
13											\$0.00
14											\$0.00
15											\$0.00
16											\$0.00
17											\$0.00
18											\$0.00
19											\$0.00
20											\$0.00
21											\$0.00
22											\$0.00
23											\$0.00
24											\$0.00
25											\$0.00
26											\$0.00
27											\$0.00
28											\$0.00
29											\$0.00
30											\$0.00
<b>Project SubTotal:</b>											<b>\$1,322.17</b>
Comments: _____ Date: <u>Monday, January 24, 2022</u>											
1 of: 2											



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

# Purchase Order

PO Number: 983916  
 Date: 07/01/2021  
 Delivery Date: 07/01/2021  
 Page: 1  
 Reprint

Vendor: 59778

Ship To:

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

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

Qty	Unit	Vend Item #	Description	Unit Cost	Discount	Total
2.6580.802.422.323.120.00			Building Maint and Repairs			
1.00	EA		4" Wilkins #475 Kit	1,204.06	0.00	1,204.06
1.00	EA		Shop Fee	75.00	0.00	75.00
1.00	EA		Backflow Test	45.00	0.00	45.00

Plumbing-MPMS Backflow clean/rebuild/test

Subtotal: 1,324.06  
 Discount: 0.00  
 Shipping: 0.00  
 Tax: 92.68  
 Total: 1,416.74

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

ONE PAYMENT PER PURCHASE ORDER- MULTIPLE INVOICES ARE ACCEPTED

\*\*\* PAYMENT TERMS ARE NET30 DAYS \*\*\*

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

*Keely H. Klutznick*

Materials Received & Checked By

Date

Finance Officer

Accounting Copy



# GARROW UTILITY CONTRACTING, INC.

---

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

INVOICE #1072  
DATE 8/25/2021  
PO # 987731

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

REF : BACK-FLOW REPAIR AT ED CENTER PO #987731

LINE ITEM	DESCRIPTION	QUANTITY	TOTAL
1	LABOR ( NO TAXABLE LABOR ) SEE ATTACHED SHEET	LS	\$550.00

TOTAL DUE TO GARROW UTILITY INC. \$550.00

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: 987731  
 Date: 08/24/2021  
 Delivery Date: 08/24/2021  
 Page: 1

Vendor:

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

Ship To:

CABARRUS COUNTY SCHOOLS  
 ATTN: DAVID FOX-PLUMBING  
 4425 OLD AIRPORT ROAD  
 P O BOX 388  
 CONCORD, NC 28025  
 (704)260-5653

Qty	Unit	Vend Item #	Description	Unit Cost	Discount	Total
1.00	EA		NTE \$1000 BACKFLOW REPAIR AT ED CENTER PARKING LOT	1,000.00	0.00	1,000.00

Bill To:

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

PLUMBING-ED CENTER BACKFLOW ISSUE IN PARKING LOT NEED ASAP

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

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.

*Kyley H. Klutzy*

Finance Officer





# GARROW UTILITY CONTRACTING, INC.

---

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

INVOICE #1131  
DATE 3/9/2022  
PO #994508

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

REF : 3" BACK-FLOW REPAIR/DIAGNOSTIC AT ROCKY RIVER ELEM. SCHOOL  
ON 2/24/22 AND 3/8/22. PO # 994508

LINE ITEM	DESCRIPTION	QUANTITY	TOTAL
1	LABOR ONLY ( NO TAXABLE LABOR )	1 LS	\$500.00

TOTAL DUE TO GARROW UTILITY INC. \$500.00

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

THANK YOU FOR YOUR BUSINESS



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

# Purchase Order

PO Number: 994508  
 Date: 02/24/2022  
 Delivery Date: 02/24/2022  
 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: 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
1.00	EA		NTE \$500 BACKFLOW EMERGENCY	500.00	0.00	500.00

Bill To:

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

HVAC-RRES BACKFLOW EMERGENCY

Subtotal: 500.00  
 Discount: 0.00  
 Shipping: 0.00  
 Tax: 0.00  
 Total: 500.00

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

ONE PAYMENT PER PURCHASE ORDER, ONCE ORDER IS COMPLETE  
 MULTIPLE INVOICES ARE ACCEPTED

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

*Carly M. Henderson*

Chief Finance Officer





# GARROW UTILITY CONTRACTING, INC.

---

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

INVOICE #1130  
DATE 3/9/2022  
PO #995172

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

REF : 8" BACK-FLOW REPAIR/CLEANING AT PITTS SCHOOL ELEM. SCHOOL  
PO # 995172

LINE ITEM	DESCRIPTION	QUANTITY	TOTAL
1	LABOR ONLY ( NO TAXABLE LABOR )	1 LS	\$275.00

TOTAL DUE TO GARROW UTILITY INC. \$275.00

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

THANK YOU FOR YOUR BUSINESS



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

# Purchase Order

PO Number: 995172  
 Date: 03/08/2022  
 Delivery Date: 03/08/2022  
 Page: 1

Emailed - Reprint

Vendor: 59778

Ship To:

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

CABARRUS COUNTY SCHOOLS  
 ATTN: DAVID FOX-PLUMBING  
 4425 OLD AIRPORT ROAD  
 P O BOX 388  
 CONCORD, NC 28025  
 (704)260-5653

Qty	Unit	Vend Item #	Description	Unit Cost	Discount	Total
2.6580.810.422.000.000.00			BLDG MAINT & REPAIRS - CMH DO NOT GIVE ACCE			
1.00	EA		NTE \$500	500.00	0.00	500.00

PLUMBING-PSRES BACKFLOW EMERGENCY

Subtotal: 500.00  
 Discount: 0.00  
 Shipping: 0.00  
 Tax: 0.00  
**Total: 500.00**

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

ONE PAYMENT PER PURCHASE ORDER, ONCE ORDER IS COMPLETE  
 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.

*Carly M. Herndon*

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

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





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

# Purchase Order

PO Number: 985026  
 Date: 07/01/2021  
 Delivery Date: 07/01/2021  
 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 Vanwieren - HVAC Yearly  
 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		Annual Backflow Prevention Testing CCS	7,537.50	0.00	7,537.50
2.6580.802.422.000.120.08			Repair Parts, Materials & Labor (KCS)			
1.00	EA		Annual Backflow Prevention Testing KCS	837.50	0.00	837.50

INVOICE 10080234 \$8,375.00 7-21-2021 COMPLETE

HVAC - Yearly Backflow Testing Year 1 of 3

Subtotal: 8,375.00  
 Discount: 0.00  
 Shipping: 0.00  
 Tax: 586.24  
 Total: **8,961.24**

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

ONE PAYMENT PER PURCHASE ORDER - MULTIPLE INVOICES ARE ACCEPTED

\*\*\* PAYMENT TERMS ARE NET30 DAYS \*\*\*

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

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: **10080234**

**Deliver To:** CAB. CTY. SCHOOLS  
 4425 OLD AIRPORT RD.  
 CONCORD, NC 28026-0388

**Bill To:** CAB. CTY. SCHOOLS  
 4425 OLD AIRPORT RD.  
 P.O. BOX 388  
 CONCORD, NC 28026-0388

Date: 08/31/2021

Work Date: **07/21/2021**

Bill To: 10065-0334

Account: 10065-0334

P/O #: **985026**

Type of Work: BACKFLOW INS

Ref. #: 10130715

Terms: NET 15

Due: 09/15/2021

Branch Code: 010

Tax ID#:

Technician: STEVE A. SHIPP

Salesman: STEVE A. SHIPP

Inspector: SFE

Job Site Contact: WILLIAM VAN WIENEN

Job Site Phone: (704)262-6192

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

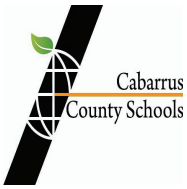
Line #	Order Qty	Ship Qty	Unit	Item Number	Description	Price	Price Ext.
1	1	1	EA		BACKFLOW TEST (DOM/BYPASS/IRRIG/FIRE)	8,375.00	8,375.00
					ORIGINAL DEVICE COUNT - 133 2021 TOTAL DEVICE COUNT - 167		

**Pay This Amount** **\$8,375.00**

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!!!

*OK to PAY  
WVW*





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

# Purchase Order

PO Number: 988288  
 Date: 09/03/2021  
 Delivery Date: 09/03/2021  
 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-PLUMBING  
 4425 OLD AIRPORT ROAD  
 P O BOX 388  
 CONCORD, NC 28025  
 (704)260-5653

Qty	Unit	Vend Item #	Description	Unit Cost	Discount	Total
2.6580.802.422.314.120.00			Building Maint and Repairs			
34.00	EA		BACKFLOW TESTING	55.00	0.00	1,870.00
1.00	EA		SHIPPING/DELIVERY/ISNTALL/REPORT	2,520.00	0.00	2,520.00
INVOICE 10082239 \$4,566.40 3-1-2022						

PLUMBING-CHS

Subtotal: 4,390.00  
 Discount: 0.00  
 Shipping: 0.00  
 Tax: 307.30  
**Total: 4,697.30**

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.

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: **10082239**

**Deliver To:** CAB. CTY. SCHOOLS  
 4425 OLD AIRPORT RD.  
 CONCORD, NC 28026-0388

Date: 03/03/2022  
 Work Date: 03/01/2022  
 Bill To: 10065-0334  
 Account: 10065-0334  
 P/O #: **988288**

**Bill To:** CAB. CTY. SCHOOLS  
 4425 OLD AIRPORT RD.  
 P.O. BOX 388  
 CONCORD, NC 28026-0388

Type of Work: SERVICE  
 Ref. #: 10133264  
 Terms: NET 15  
 Due: 03/18/2022

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

Branch Code: 010  
 Tax ID#:  
 Technician: STEVE A. SHIPP  
 Salesman: STEVE A. SHIPP  
 Inspector: SFE

Job Site Contact:  
 Job Site Phone: (704)262-6192

Line #	Order Qty	Ship Qty	Unit	Item Number	Description	Price	Price Ext.
1	34	34	EA	1026	BACKFLOW SERV (DOMESTIC/BYPASS/IRRIG.) PREVIOUSLY TESTED DURING 2021 ANNUAL SERVICE	55.00	1,870.00
2	1	1	EA		SHIPPING/DELIVERY/INSTALL/REPORT REPAIRS AND TEST AT ROCKY RIVER, WOLF MEADOW, JN FRIES, CARL FURR, MARY FRANCES, PITT ELEM, R BROWN, CCS OFFICE, AL BROWN, (NO 2" DEVICE AT HICKORY RIDGE)	2,520.00	2,520.00
<b>Subtotal:</b>						\$4,390.00	
<b>7.000% SalesTax:</b>						176.40	
<b>Pay This Amount</b>						<b>\$4,566.40</b>	

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!!!

# City of Concord Backflow Test and Maintenance Report

Test Result: PASS

Location ID: 30423

Device ID: 3460

Customer: ROCKY RIVER ELEMENTARY

Street Address: 5470 ROCKY RIVER RD

Location of Assembly: LEFT SIDE SCHOOL

Type of Assembly: DC Size: 2"

Manufacturer (Make): Watts Model Number: 007M1QT

Serial Number: 62318 Water Meter No.:

Is this device New or Existing?: EXISTING

Remarks:

RELIEF VALVE	CHECK VALVE #1	CHECK VALVE #2	PRESSURE VACUUM BREAKER
RV Opened At (PSID):	Check Valve #1: Closed Tight	Check Valve #2: Closed Tight	PVB Air Inlet at: (PSID):
RV Buffer At (PSID):	Diff. Pressure across check valve#1 (PSID): 2.0	Diff. Pressure across check valve #2 (PSID): 2.2	Pressure Vacuum Breaker:
RV Did not open:			PVB Held at: (PSDI):
Shut Off Valve #1: Closed Tight		Shut Off Valve #2: Closed Tight	

Date: Nov 23, 2021

Tester Name: STEVEN SHIPP

Tester Phone Number: 7047882007

Type of Test: Domestic

Test Kit: Differential Line Pressure: 100

City of Concord Regional Water Resources  
704-920-5725 or 704-920-5352  
[backflow@concordnc.gov](mailto:backflow@concordnc.gov)

# City of Concord Backflow Test and Maintenance Report

Test Result: PASS

Location ID: 7036

Device ID: 68484

Customer: WOLF MEADOW ELEMENTARY

Street Address: 150 Wolf Meadow School Dr

Location of Assembly: A/G REAR PARKING

Type of Assembly: RP Size: 3"

Manufacturer (Make): Wilkins Model Number: 375

Serial Number: 29841 Water Meter No.:

Is this device New or Existing?: EXISTING

Remarks:

RELIEF VALVE	CHECK VALVE #1	CHECK VALVE #2	PRESSURE VACUUM BREAKER
RV Opened At (PSID): 3.2	Check Valve #1: Closed Tight	Check Valve #2: Closed Tight	PVB Air Inlet at: (PSID):
RV Buffer At (PSID): 7.2	Diff. Pressure across check valve#1 (PSID): 10.4	Diff. Pressure across check valve #2 (PSID): 2.6	Pressure Vacuum Breaker:
RV Did not open:			PVB Held at: (PSDI):
Shut Off Valve #1:		Shut Off Valve #2: Closed Tight	

Date: Dec 01, 2021

Tester Name: STEVEN SHIPP

Tester Phone Number: 7047882007

Type of Test: Domestic

Test Kit: Differential Line Pressure: 85

City of Concord Regional Water Resources  
704-920-5725 or 704-920-5352  
[backflow@concordnc.gov](mailto:backflow@concordnc.gov)

# City of Concord Backflow Test and Maintenance Report

**Test Result:** PASS

**Location ID:** 25562  
**Device ID:** 4439  
**Customer:** JN FRIES MIDDLE  
**Street Address:** 1475 OLD CHARLOTTE RD SW  
**Location of Assembly:** B/G AT METER  
**Type of Assembly:** DC **Size:** 2"  
**Manufacturer (Make):** Watts **Model Number:** 007M1QT  
**Serial Number:** 90521 **Water Meter No.:** 10904674

**Is this device New or Existing?:** EXISTING

**Remarks:**

RELIEF VALVE	CHECK VALVE #1	CHECK VALVE #2	PRESSURE VACUUM BREAKER
RV Opened At (PSID):	<b>Check Valve #1:</b> Closed Tight	<b>Check Valve #2:</b> Closed Tight	PVB Air Inlet at: (PSID):
RV Buffer At (PSID):	<b>Diff. Pressure across check valve#1 (PSID):</b> 1.8	<b>Diff. Pressure across check valve #2 (PSID):</b> 2.0	Pressure Vacuum Breaker:
RV Did not open:			PVB Held at: (PSDI):
Shut Off Valve #1: Closed Tight		Shut Off Valve #2: Closed Tight	

**Date:** Dec 01, 2021

**Tester Name:** STEVEN SHIPP  
**Tester Phone Number:** 7047882007  
**Type of Test:** Domestic  
**Test Kit:** Differential **Line Pressure:** 65

City of Concord Regional Water Resources  
704-920-5725 or 704-920-5352  
[backflow@concordnc.gov](mailto:backflow@concordnc.gov)

# City of Concord Backflow Test and Maintenance Report

Test Result: PASS

Location ID: 292913  
Device ID: 76481  
Customer: MARY FRANCES WALL CENTER  
Street Address: 3801 Hwy 601 South Mary Frances Wall Center  
Location of Assembly: A/G AT METER

Type of Assembly: RP Size: 2"  
Manufacturer (Make): Watts Model Number: 007M1QT  
Serial Number: A01946 Water Meter No.: 12939706

Is this device New or Existing?: EXISTING

Remarks:

RELIEF VALVE	CHECK VALVE #1	CHECK VALVE #2	PRESSURE VACUUM BREAKER
RV Opened At (PSID): 3.0	Check Valve #1: Closed Tight	Check Valve #2: Closed Tight	PVB Air Inlet at: (PSID):
RV Buffer At (PSID): 6.6	Diff. Pressure across check valve#1 (PSID): 9.6	Diff. Pressure across check valve #2 (PSID): 2.4	Pressure Vacuum Breaker:
RV Did not open:			PVB Held at: (PSDI):
Shut Off Valve #1:		Shut Off Valve #2: Closed Tight	

Date: Dec 01, 2021

Tester Name: STEVEN SHIPP  
Tester Phone Number: 7047882007  
Type of Test: Domestic  
Test Kit: Differential Line Pressure: 90

City of Concord Regional Water Resources  
704-920-5725 or 704-920-5352  
[backflow@concordnc.gov](mailto:backflow@concordnc.gov)

# City of Concord Backflow Test and Maintenance Report

Test Result: PASS

Location ID: 293589

Device ID: 876

Customer: PITTS SCHOOL ROAD ELEMENTARY

Street Address: 720 PITTS SCHOOL RD SW

Location of Assembly: A/G SIDE PROPERTY

Type of Assembly: RP Size: 8"

Manufacturer (Make): Wilkins Model Number: 375DA

Serial Number: M03211 Water Meter No.:

Is this device New or Existing?: EXISTING

Remarks:

RELIEF VALVE	CHECK VALVE #1	CHECK VALVE #2	PRESSURE VACUUM BREAKER
RV Opened At (PSID): 3.8	Check Valve #1: Closed Tight	Check Valve #2: Closed Tight	PVB Air Inlet at: (PSID):
RV Buffer At (PSID): 7.0	Diff. Pressure across check valve#1 (PSID): 10.8	Diff. Pressure across check valve #2 (PSID): 3.0	Pressure Vacuum Breaker:
RV Did not open:			PVB Held at: (PSDI):
Shut Off Valve #1:		Shut Off Valve #2: Closed Tight	

Date: Dec 01, 2021

Tester Name: STEVEN SHIPP

Tester Phone Number: 7047882007

Type of Test: Fire

Test Kit: Differential Line Pressure: 90

City of Concord Regional Water Resources  
704-920-5725 or 704-920-5352  
[backflow@concordnc.gov](mailto:backflow@concordnc.gov)

# City of Concord Backflow Test and Maintenance Report

Test Result: PASS

Location ID: 6033  
Device ID: 3380  
Customer: R BROWN MCALLISTER ELEMENTARY  
Street Address: 541 SUNNYSIDE DR SE  
Location of Assembly: A/G AT METER  
Type of Assembly: RP Size: 3"  
Manufacturer (Make): Watts Model Number: 009  
Serial Number: 19328 Water Meter No.:

Is this device New or Existing?: EXISTING

Remarks:

RELIEF VALVE	CHECK VALVE #1	CHECK VALVE #2	PRESSURE VACUUM BREAKER
RV Opened At (PSID): 2.8	Check Valve #1: Closed Tight	Check Valve #2: Closed Tight	PVB Air Inlet at: (PSID):
RV Buffer At (PSID): 6.4	Diff. Pressure across check valve#1 (PSID): 9.2	Diff. Pressure across check valve #2 (PSID): 2.0	Pressure Vacuum Breaker:
RV Did not open:			PVB Held at: (PSDI):
Shut Off Valve #1:		Shut Off Valve #2: Closed Tight	

Date: Dec 01, 2021

Tester Name: STEVEN SHIPP  
Tester Phone Number: 7047882007  
Type of Test: Domestic  
Test Kit: Differential Line Pressure: 65

City of Concord Regional Water Resources  
704-920-5725 or 704-920-5352  
[backflow@concordnc.gov](mailto:backflow@concordnc.gov)



# City of Concord Backflow Test and Maintenance Report

**Test Result: PASS**

**Location ID:** 262857

**Device ID:** 2931

**Customer:** CCS ADMINISTRATION OFFICE

**Street Address:** 4401 OLD AIRPORT RD

**Location of Assembly:** B/G ENTRANCE

**Type of Assembly:** DC **Size:** 3/4"

**Manufacturer (Make):** Watts **Model Number:** 2000B

**Serial Number:** 30829 **Water Meter No.:** 13364263

**Is this device New or Existing?:** EXISTING

**Remarks:**

RELIEF VALVE	CHECK VALVE #1	CHECK VALVE #2	PRESSURE VACUUM BREAKER
RV Opened At (PSID):	<b>Check Valve #1:</b> Closed Tight	<b>Check Valve #2:</b> Closed Tight	<b>PVB Air Inlet at: (PSID):</b>
RV Buffer At (PSID):	<b>Diff. Pressure across check valve#1 (PSID):</b> 1.6	<b>Diff. Pressure across check valve #2 (PSID):</b> 1.8	<b>Pressure Vacuum Breaker:</b>
RV Did not open:			<b>PVB Held at: (PSDI):</b>
<b>Shut Off Valve #1:</b> Closed Tight		<b>Shut Off Valve #2:</b> Closed Tight	

**Date:** Mar 02, 2022

**Tester Name:** STEVEN SHIPP

**Tester Phone Number:** 7047882007

**Type of Test:** Fire Bypass

**Test Kit:** Differential **Line Pressure:** 60

City of Concord Regional Water Resources  
704-920-5725 or 704-920-5352  
[backflow@concordnc.gov](mailto:backflow@concordnc.gov)

# City of Kannapolis

## Backflow Prevention Assembly Test and Maintenance Report



### Customer Information

Customer / Property Name: **AL Brown High School**  
Contact Name: **N/A**  
Property Address: **415 E 1st St**  
**Kannapolis, NC 28083**

### Assembly Information

Type: **DCDA** Model #: **709DA**  
Size: **3"** Serial#: **109657**  
Manufacturer: **Watts** Hazard: **Fire Protection**  
Location: **Boiler Room**  
Reason for test: [ ] new [X] existing [ ] replaced.

# PASS

### Assembly Test Information

Test Date: 2021-07-20

#### Initial Test

Check Valve #1	Check Valve #2
2.6	2.8
(X) Closed Tight / Held	(X) Closed Tight / Held
( ) Leaked	( ) Leaked

#### Final Test

Check Valve #1	Check Valve #2
2.6	2.8
(X) Closed Tight / Held	(X) Closed Tight / Held
( ) Leaked	( ) Leaked

As the tester of record, I affirm this test as: Passed [X] Failed [ ] Repairs Made: ON-SITE

Additional comments or repairs made / materials (parts) used:

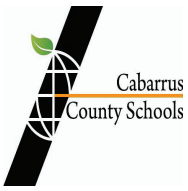
( no comments )

### Tester Information

Tester Name: **Shipp, Steve**  
Tester License Expiration: **12-31-2024**  
Certification#: **0468-CM9-464**  
Test Kit Serial #: **305111**  
Test Kit Date Tested for Accuracy: **06-20-2021**  
Test Kit Mfr. & Mod. #: **Mid-West 830**  
Testing Co Name: **Shipp's Fire Equipment S/S, Inc.**  
Phone: **(704) 788-2007**  
Address: **52 WILSHIRE AVE SW**  
**Concord, NC 28025**

The above tester certifies that all information submitted for this report is true and accurate

The backflow prevention assembly detailed above has been tested and maintained as required by commission regulations and is certified to be operating within acceptable parameters



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

# Purchase Order

PO Number: 992404  
 Date: 12/22/2021  
 Delivery Date: 12/22/2021  
 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
2.6580.802.422.342.120.00			Building Maint and Repairs			
1.00	EA		4 WILKINS 375 REBUILD	425.00	0.00	425.00
INVOICE 10082092 \$454.75 COMPLETE 2-22-2022						

HVAC-WMIES

Subtotal: 425.00  
 Discount: 0.00  
 Shipping: 0.00  
 Tax: 29.75  
 Total: 454.75

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.

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: **10082092**

**Deliver To:** CCS IRVIN W. M. ELEMENTARY  
 1400 GOLD RUSH DRIVE  
 CONCORD, NC 28025

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

Date: 02/23/2022  
 Work Date: 02/22/2022  
 Bill To: 10065-0388  
 Account: 10065-0029  
 P/O #: 992404  
 Type of Work: SERVICE  
 Ref. #: 10133221  
 Terms: NET 15  
 Due: 03/10/2022

Branch Code: 010

Tax ID#:

Technician: STEVE A. SHIPP

Salesman: STEVE A. SHIPP

Inspector: SFE

Job Site Contact:

Job Site Phone: ( ) -

**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		4" WILKINS 375 REBUILD: -ORDER RUBBER PARTS/DELIVER/REMOVE OLD-INSTALL NEW/TEST	425.00	425.00

**Subtotal:** \$425.00

**7.000% SalesTax:** 29.75

**Pay This Amount** \$454.75

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!!!