



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

Purchase Order

PO Number: 983913
 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
2.6580.802.422.311.120.00 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.

Kyley H. Klutzy

Materials Received & Checked By

Date

Finance Officer

Accounting Copy

GARROW UTILITY CONTRACTING INC													
Project Name:	Estimator:	D.GARROW	Location:	CABARRIUS	Tax:	7.00%	Bid Date:	6/17/21					
COLTRANE WEBB	Unit	W/Profit	Labor Total	Profit Total	Stone	wire	Testing	Total Unit	Total Material	Total Line			
Item Description	Unit	Quan.	Unit Cost	Unit w/tax	Install Cost	0.00%							
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			
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			
Comments: PRICE BASED OFF COST OF MATERIALS ON 6/17/2021										Project Total	\$4,671.30		
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





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.

Greeg 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 #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
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 Page: 1

Vendor: 59778

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Emailed - Reprint

GARROW UTILITY CONTRACTING
 1599 HESS ROAD
 CONCORD, NC 28025
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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 #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
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 Page: 1

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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

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David M. Fox

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: 4008314
 Date: 03/16/2023
 Delivery Date: 03/16/2023
 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/ BILL VAN WIENEN- PL
 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			
1.00	EA		BACK FLOW IS DUMPING WATER- NEEDS REPAIR ASAP	1,642.58	0.00	1,642.58
INVOICE 2252 \$1,566.90 COMPLETE						

PLUMBER- CHS **EMERGENCY**

Subtotal: 1,642.58
 Discount: 0.00
 Shipping: 0.00
 Tax: 0.00
 Total: 1,642.58

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
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Materials Received & Checked By _____ Date _____

Finance Officer _____



GARROW UTILITY CONTRACTING, INC.

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

INVOICE #2252
DATE 03/23/2023
PO # 4008314

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

REF : 6" WILKINS 475 BACK-FLOW REPAIR AT CONCORD HIGH SCHOOL
PO # 4008314

LINE ITEM	DESCRIPTION	QUANTITY	TOTAL
1	SEE ATTACHED SHEET (NO TAX ON MATERIALS OR LABOR)	1 LS	\$ 1,566.90

TOTAL DUE TO GARROW UTILITY INC. \$ 1,566.90

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: 4008314
 Date: 03/16/2023
 Delivery Date: 03/16/2023
 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/ BILL VAN WIEREN- PL
 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		BACK FLOW IS DUMPING WATER- NEEDS REPAIR ASAP	1,642.58	0.00	1,642.58

Bill To:

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

PLUMBER- CHS **EMERGENCY**

Subtotal: 1,642.58
 Discount: 0.00
 Shipping: 0.00
 Tax: 0.00
 Total: 1,642.58

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

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 required by the School Budget and Fiscal Control Act.

David M. Wieren

Chief Finance Officer

Vendor Copy



GARROW UTILITY CONTRACTING, INC.

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

INVOICE #1176
DATE 7/27/2022
PO # 1000480

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

REF : 4" OS&Y VALVE REPAIR AT PATRIOT SCHOOL
PO # 1000480

LINE ITEM	DESCRIPTION	QUANTITY	TOTAL
1	SEE ATTACHED SHEET (NO TAXABLE LABOR) OR MATERIAL TAX	LS	\$ 496.36

TOTAL DUE TO GARROW UTILITY INC. \$ 496.36

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

THANK YOU FOR YOUR BUSINESS



American Backflow

Products Company

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

Order Confirmation

08:07 07/19/22 ST



Order # 612716 B70 Rel 00 00

BR/WHSE USER 01/01 ST

Page 1/1

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

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
07/19/22	0003543			SCH COD	EXM/0.000%	UPS Ground	Stephen Taylor	CABARRUS COUNTY

LN#	Q-ORD	PRODUCT	DESCRIPTION	UOM	UNIT-PRICE	DISC%	EXTENSION
***** Special Instructions *****							
* Quote Number Q530456 *							
* PER DAVID *							
* *							
* PAID 8026 *							
* *							
* *							

1)	2	PK-34	KNEDY - 3-4" OSY PACKING HARDWARE KIT	EA	73.1818		\$146.36
2)	2	PK-68	KNEDY - 6-8" OSY PACKING HARDWARE KIT	EA	73.1818		\$146.36
Order Total							292.72

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: 1000480
 Date: 07/13/2022
 Delivery Date: 07/13/2022
 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
2.00	EA		4" OS & Y PACKING KIT	86.50	0.00	173.00
1.00	EA		MISC SHOP FEE	50.00	0.00	50.00
1.00	EA		LABOR	300.00	0.00	300.00

Bill To:

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

PLUMBING-PES	Subtotal:	523.00
	Discount:	0.00
	Shipping:	0.00
	Tax:	12.11
	Total:	535.11

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

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 required by the School Budget and Fiscal Control Act.

Carly M. Herndon

Chief Finance Officer



GARROW UTILITY CONTRACTING, INC.

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

INVOICE #1175
DATE 7/27/2022
PO # 1000724

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

REF : 6" OS&Y VALVE REPAIR AT A.L BROWN SCHOOL
PO # 1000724

LINE ITEM	DESCRIPTION	QUANTITY	TOTAL
1	SEE ATTACHED SHEET (NO TAXABLE LABOR) OR MATERIAL TAX	LS	\$ 496.36

TOTAL DUE TO GARROW UTILITY INC. \$ 496.36

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

THANK YOU FOR YOUR BUSINESS



American Backflow

Products Company

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

Order Confirmation



Order # 612716 B/O 00 Rel 00

08:07 07/19/22 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

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
07/19/22	0003543			SCH COD	EXM/0.000%	UPS Ground	Stephen Taylor	CABARRUS COUNTY

LN#	Q-ORD	PRODUCT	DESCRIPTION	UOM	UNIT-PRICE	DISC%	EXTENSION
***** Special Instructions *****							
* Quote Number Q530456 *							
* PER DAVID *							
* PAID 8026 *							

1)	2	PK-34	KNEDY - 3-4" OSY PACKING HARDWARE KIT	EA	73.1818		\$146.36
2)	2	PK-68	KNEDY - 6-8" OSY PACKING HARDWARE KIT	EA	73.1818		\$146.36

Order Total 292.72

TOT: 4

Received in Good Condition:

X: _____

Freight _____

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



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

Purchase Order
 PO Number: 1000724
 Date: 07/18/2022
 Delivery Date: 07/18/2022
 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
2.00	EA		6"OS&Y PACKING KIT	86.50	0.00	173.00
2.00	EA		LABOR	150.00	0.00	300.00
1.00	EA		MISC SHOP FEE	50.00	0.00	50.00

Bill To:

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

PLUMBING-ALBHS

Subtotal: 523.00
 Discount: 0.00
 Shipping: 0.00
 Tax: 12.11
 Total: 535.11

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

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Carlynn Herndon

Chief Finance Officer

Vendor Copy



GARROW UTILITY CONTRACTING, INC.

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

INVOICE #1177
DATE 7/27/2022
PO # 1001130

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

REF : EMERGENCY BACKFLOW REPAIR AT WOLF MEADOW SCHOOL
PO # 1001130

LINE ITEM	DESCRIPTION	QUANTITY	TOTAL
1	SEE ATTACHED SHEET (NO TAXABLE LABOR)	1 LS	\$ 1,876.25

TOTAL DUE TO GARROW UTILITY INC. \$ 1,876.25

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

THANK YOU FOR YOUR BUSINESS

BACKFLOW APPARATUS & VALVE CO., INC.

www.bavco.com • info@bavco.com

COAST - LONG BEACH, CA
 0435 South Susana Road
 Long Beach, CA 90810-0721
 89-5231 • Fax (310) 639-0721

CENTRAL - SAN ANTONIO, TX
 6017 Randolph Blvd
 San Antonio, TX 78233
 (210) 451-7564 • Fax (210) 451-0824

EAST COAST - CHARLOTTE, NC
 1201-F Technology Drive
 Indian Trail, NC 28079-7805
 (704) 684-0008 • Fax (704) 684-0028

SHIPPED TO:

807294
 BARROW UTILITY CONTRACTING - R
 1599 HESS RD

CONCORD, NC
 28025

BARROW UTILITY CONTRACTING - R

1599 HESS RD

CONCORD, NC
 28025

*The Complete Source For All
 Backflow Parts & Accessories*

PACKING SLIP

PAGE 1

OUR ORDER NO. 217750

DATE 25 JUL 2022

YOUR ORDER NUMBER	PAYMENT TERMS	SHIPPED VIA	SHIPPING CODE	TERRITORY	OPERATOR				
WOLFMEADOW	COD	3-WILL CALL	2-NORTH CAROLINA	NC 32	14				
LINE	BIN L.O.	QTY. ORD	UNIT	QTY. SHIPPED	QTY. B.O.	PRODUCT CODE	DESCRIPTION	UNIT PRICE	EXTENSION
1	4C3	1	EACH	1		RK4-350	WKNS 350/450 4" RBR RPR KIT	118.00	118.00
2	4B10	2	EACH			3509-140	WILKINS 350/375 4" #20K RET	82.10	164.20
PACKING SLIP INSTRUCTIONS: ===== ORDERED BY HUNTER PAID BY VISA									
								Sub	177.20
								TAX	10.05
								Total	301.25



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

Purchase Order
 PO Number: 1001130
 Date: 07/25/2022
 Delivery Date: 07/25/2022
 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: Plumbing/ David Fox
 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 \$2,000 EMERGENCY Repair	2,000.00	0.00	2,000.00

Bill To:

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

Plumbing- EMERGENCY WM
 TECHNOLOGY REQUISITION APPROVAL #
 FACILITIES AND CONSTRUCTION DEPARTMENT - AIA DOCUMENT REQUIRED?

Subtotal: 2,000.00
 Discount: 0.00
 Shipping: 0.00
 Tax: 140.00
Total: 2,140.00

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 #1187
DATE 8/24/2022
PO # 1001203

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

REF : 4" BACKFLOW REPLACEMENT AT
@ ROCKY RIVER ELEM. SCHOOL
PO # 1001203

LINE ITEM	DESCRIPTION	QUANTITY	TOTAL
1	SEE ATTACHED SHEET (NO TAX ON LABOR)	1 LS	\$ 4,721.52

TOTAL DUE TO GARROW UTILITY INC. \$ 4,721.52

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: 1001203
 Date: 07/25/2022
 Delivery Date: 07/25/2022
 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" 375 CUSTOM BACKFLOW WITH NRS VALVES	4,385.00	0.00	4,385.00
1.00	EA		3" FLAT PACKS	117.78	0.00	117.78
1.00	EA		MISC SHOP FEE	50.00	0.00	50.00

Bill To:

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

PLUMBING-RRES

Subtotal: 4,552.78
 Discount: 0.00
 Shipping: 175.00
 Tax: 0.00
 Total: 4,727.78

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

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 required by the School Budget and Fiscal Control Act.

Carly M. Henderson

Chief Finance Officer

Vendor Copy



GARROW UTILITY CONTRACTING, INC.

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

INVOICE #1188
DATE 8/24/2022
PO # 1001694

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

REF : EMERGENCY BACKFLOW REPLACEMENT AT
@ HICKORY RIDGE HIGH SCHOOL
PO # 1001694

LINE ITEM	DESCRIPTION	QUANTITY	TOTAL
1	SEE ATTACHED SHEET (NO TAX ON LABOR)	1 LS	\$ 1,505.17

TOTAL DUE TO GARROW UTILITY INC. \$ 1,505.17

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: CONCORD		Tax: 7.00%		DATE 8/24/2022	
HICKORY RIDGE EMER. BACKFLOW REPAIR		Unit W/Profit		Profit		Screen		PO # 1001694	
Item Description	Unit Quan.	Unit Cost	Unit w/tax	Cost	Total Cost	Total	Stone	Testing	Total Material
1 RELIEF VALVE HOSE	EA 1	\$46.96	\$50.25	\$0.00	\$0.00	\$0.00			\$50.25
2 4" OS&Y REPAIR	EA 1		\$0.00	\$704.92	\$704.92	\$0.00			\$0.00
3 LABOR	LS 1		\$0.00	\$750.00	\$750.00	\$0.00			\$0.00
4			\$0.00	\$0.00	\$0.00	\$0.00			\$0.00
5			\$0.00	\$0.00	\$0.00	\$0.00			\$0.00
6			\$0.00	\$0.00	\$0.00	\$0.00			\$0.00
7			\$0.00	\$0.00	\$0.00	\$0.00			\$0.00
8			\$0.00	\$0.00	\$0.00	\$0.00			\$0.00
9			\$0.00	\$0.00	\$0.00	\$0.00			\$0.00
10			\$0.00	\$0.00	\$0.00	\$0.00			\$0.00
11			\$0.00	\$0.00	\$0.00	\$0.00			\$0.00
12			\$0.00	\$0.00	\$0.00	\$0.00			\$0.00
13			\$0.00	\$0.00	\$0.00	\$0.00			\$0.00
14			\$0.00	\$0.00	\$0.00	\$0.00			\$0.00
15			\$0.00	\$0.00	\$0.00	\$0.00			\$0.00
16			\$0.00	\$0.00	\$0.00	\$0.00			\$0.00
17			\$0.00	\$0.00	\$0.00	\$0.00			\$0.00
18			\$0.00	\$0.00	\$0.00	\$0.00			\$0.00
19			\$0.00	\$0.00	\$0.00	\$0.00			\$0.00
20			\$0.00	\$0.00	\$0.00	\$0.00			\$0.00
21			\$0.00	\$0.00	\$0.00	\$0.00			\$0.00
22			\$0.00	\$0.00	\$0.00	\$0.00			\$0.00
23			\$0.00	\$0.00	\$0.00	\$0.00			\$0.00
24			\$0.00	\$0.00	\$0.00	\$0.00			\$0.00
25			\$0.00	\$0.00	\$0.00	\$0.00			\$0.00
26			\$0.00	\$0.00	\$0.00	\$0.00			\$0.00
27			\$0.00	\$0.00	\$0.00	\$0.00			\$0.00
28			\$0.00	\$0.00	\$0.00	\$0.00			\$0.00
29			\$0.00	\$0.00	\$0.00	\$0.00			\$0.00
30			\$0.00	\$0.00	\$0.00	\$0.00			\$0.00
Subtotal of Total Materials:									
Comments: NOTE NO TAX ON MATERIALS FROM AMERICAN BACKFLOW . SEE ATTACHED INVOICE.									Project SubTotal:
									\$1,505.17
									Profit SubTotal
									\$0.00



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

Purchase Order

PO Number: 1001694
 Date: 08/04/2022
 Delivery Date: 08/04/2022
 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		NTE \$3000	3,000.00	0.00	3,000.00

Bill To:

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

PLUMBING-HRHS EMERGENCY

Subtotal: 3,000.00
 Discount: 0.00
 Shipping: 0.00
 Tax: 0.00
Total: 3,000.00

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

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 required by the School Budget and Fiscal Control Act.

Carly M. Henderson

Chief Finance Officer

STATE/COUNTY SALES & USE TAX STATEMENT

CONTRACTOR: GARROW UTILITY CONTRACTING, INC. STATE: NC INVOICE# 1188
 PROJECT: CABARRUS COUNTY SCHOOLS PO#1001694 COUNTY: CABARRUS
 WORK PERIOD: 8/3/22 HICKORY RIDGE HIGH SCHOOL

INVOICE #	DATE	VENDOR NAME	TYPE OF MATERIALS	TAXABLE AMOUNT OF INVOICE	STATE SALES TAX	COUNTY TAX UNION	MECK SPECIAL TAX	COUNTY TAX CABARRUS	INVOICE TOTAL
Q534770	8/5/22	*****NO SALES TAX***** BACKFLOW APPARATUS & VALVE	PIPE & FITTINGS						\$ 704.92
9/15/50	8/3/22	*****SALES TAX***** NAPA	HOSE	\$ 46.97	\$2.23			\$1.06	\$ 50.26
TOTAL									\$ 755.18

I certify that the above listed vendors were paid sales tax upon purchases of materials during the period covered by the Construction Estimate, and the property upon which such taxes were paid with or will be used in the performance 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.

MARILYN PRICE
 Notary Public
 North Carolina
 Stanly County

GARROW UTILITY CONTRACTING INC.
 Contractor or Subcontractor Name (PRINT) DAVID M. GARROW
 Signature: [Signature]
 Name (print): DAVID M. GARROW
 Title: PRESIDENT

SWORN AND SUBSCRIBED BEFORE
 ME THIS 24 DAY OF August, 2022
Marilyn Price
 NOTARY PUBLIC
 MY COMMISSION EXPIRES: October 1, 2022



American Backflow

Products Company

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

Order Confirmation

10:03 08/05/22 HC



Order # 617239 B/O 00 Rel 00

Page 1/1
BR/WHSE USER
01/01 HC

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

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

ORDER DATE	CUSTOMER NUMBER	CUSTOMER NUMBER	P/O	TERMS CODE	TAX CODE	SHIP VIA	SALES PERSON	JOB ID/NAME
08/05/22	0003543	HICKORY RIDGE	SCHOO	COD	EXM/0,000%	UPS Ground	Haley Charbonneau	HICKORY RIDGE SC

LN#	Q-ORD	PRODUCT	DESCRIPTION	UOM	UNIT-PRICE	DISC%	EXTENSION
-----	-------	---------	-------------	-----	------------	-------	-----------

***** Special Instructions *****
 * Quote Number Q534770 *
 * per david *
 * *
 * PAID 8026 *

1)	1	3327082	KNEDY - 4" OSY COVER	EA	504.2916		\$504.29
2)	4	444350P	KNEDY - 2 1/2-4" OSY COVER BOLT	EA	2.6472		\$10.59
3)	4	477495P	KNEDY - 2 1/2-4" OSY COVER NUT (8" FOR 1990-2002 KS-II MODEL)	EA	2.6472		\$10.59
4)	1	442757P	KNEDY - 3-4" OSY STEM O-RING	EA	11.9124		\$11.91
	#320		ORING - O-RING	Qty	1 EA	Bin O-RING	
5)	1	442610P	KNEDY - 4" NRS/OSY COVER O-RING	EA	21.1776		\$21.18
	#437		ORING - O-RING	Qty	1 EA	Bin FP13H	
6)	2	PK-34	KNEDY - 3-4" OSY PACKING HARDWARE KIT	EA	73.1818		\$146.36

Order Total 704.92

TOT: 13

Received in Good Condition:

X: _____

Freight _____

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



GARROW UTILITY CONTRACTING, INC.

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

INVOICE #1183
DATE 8/15/2022
PO # 1001898

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

REF : 880V REBUILD BACKFLOW REPAIR AT HEWMS
PO # 1001898

LINE ITEM	DESCRIPTION	QUANTITY	TOTAL
1	SEE ATTACHED SHEET (NO TAXABLE MATERIALS) OR LABOR	1 LS	\$ 1,492.76

TOTAL DUE TO GARROW UTILITY INC. \$ 1,492.76

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:		CONCORD		Tax:		0.00%		PO# 1001898		8/15/22	
Item Description	Unit	Quan.	Unit Cost	Unit w/tax	Install Cost	W/Profit	Labor Total	Profit Total	Stone	Screen	Testing	Total Unit	Total Material	Total Line					
HEWMS FEBCO 4"																			
880V REBUILD KIT																			
1 4" 880 V RUBBER KIT	EA	1	\$421.40	\$421.40		0.00%	\$0.00	\$0.00				\$421.40	\$421.40	\$421.40					
2 4" OS&Y PACKING KIT	EA	2	\$73.18	\$73.18		0.00%	\$0.00	\$0.00				\$73.18	\$146.36	\$146.36					
3 **LABOR	LS	1		\$0.00	\$875.00		\$875.00	\$0.00				\$875.00	\$0.00	\$875.00					
4 **MISC. SHOP FEE	LS	1		\$0.00	\$50.00		\$50.00	\$0.00				\$50.00	\$0.00	\$50.00					
5				\$0.00			\$0.00	\$0.00				\$0.00	\$0.00	\$0.00					
6				\$0.00			\$0.00	\$0.00				\$0.00	\$0.00	\$0.00					
7				\$0.00			\$0.00	\$0.00				\$0.00	\$0.00	\$0.00					
8				\$0.00			\$0.00	\$0.00				\$0.00	\$0.00	\$0.00					
9				\$0.00			\$0.00	\$0.00				\$0.00	\$0.00	\$0.00					
10				\$0.00			\$0.00	\$0.00				\$0.00	\$0.00	\$0.00					
11				\$0.00			\$0.00	\$0.00				\$0.00	\$0.00	\$0.00					
12				\$0.00			\$0.00	\$0.00				\$0.00	\$0.00	\$0.00					
13				\$0.00			\$0.00	\$0.00				\$0.00	\$0.00	\$0.00					
14				\$0.00			\$0.00	\$0.00				\$0.00	\$0.00	\$0.00					
15				\$0.00			\$0.00	\$0.00				\$0.00	\$0.00	\$0.00					
16				\$0.00			\$0.00	\$0.00				\$0.00	\$0.00	\$0.00					
17				\$0.00			\$0.00	\$0.00				\$0.00	\$0.00	\$0.00					
18				\$0.00			\$0.00	\$0.00				\$0.00	\$0.00	\$0.00					
19				\$0.00			\$0.00	\$0.00				\$0.00	\$0.00	\$0.00					
20				\$0.00			\$0.00	\$0.00				\$0.00	\$0.00	\$0.00					
21				\$0.00			\$0.00	\$0.00				\$0.00	\$0.00	\$0.00					
22				\$0.00			\$0.00	\$0.00				\$0.00	\$0.00	\$0.00					
23				\$0.00			\$0.00	\$0.00				\$0.00	\$0.00	\$0.00					
24				\$0.00			\$0.00	\$0.00				\$0.00	\$0.00	\$0.00					
25				\$0.00			\$0.00	\$0.00				\$0.00	\$0.00	\$0.00					
26				\$0.00			\$0.00	\$0.00				\$0.00	\$0.00	\$0.00					
27				\$0.00			\$0.00	\$0.00				\$0.00	\$0.00	\$0.00					
28				\$0.00			\$0.00	\$0.00				\$0.00	\$0.00	\$0.00					
29				\$0.00			\$0.00	\$0.00				\$0.00	\$0.00	\$0.00					
30				\$0.00			\$0.00	\$0.00				\$0.00	\$0.00	\$0.00					
Subtotal of Installation:					\$925.00														
Subtotal of Total Materials:													\$567.76						
Project SubTotal:														\$1,492.76					
Profit SubTotal:																			\$0.00
Comments		*** NO SALES TAX ON LABOR/MATERIALS/SHIPPING- SHIPPED FROM AMERICAN BACKFLOW TALLAHASSEE FLORIDA																	
Date:		Monday, August 15, 2022																	
		1 of: 2																	



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

Purchase Order

PO Number: 1001898
 Date: 08/08/2022
 Delivery Date: 08/08/2022
 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		4" 880V RUBBERT KIT	421.40	0.00	421.40
2.00	EA		4" OS&Y PACKING KIT	73.18	0.00	146.36
1.00	EA		LABOR	875.00	0.00	875.00
1.00	EA		MISC SHOP FEE	50.00	0.00	50.00

Bill To:

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

PLUMBING-SYSTEMWIDE

Subtotal: 1,492.76
 Discount: 0.00
 Shipping: 0.00
 Tax: 0.00
 Total: 1,492.76

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

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Carly M. Steindorff

Chief Finance Officer



GARROW UTILITY CONTRACTING, INC.

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

INVOICE #1184
DATE 8/15/2022
PO # 1001899

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

REF : BACKFLOW OS&Y VALVE PACKING/REPAIRS
AT JMRHS,HRMS,WROP,SBE,FPE,FLWES
PO # 10018989

LINE ITEM	DESCRIPTION	QUANTITY	TOTAL
1	SEE ATTACHED SHEET (NO TAXABLE MATERIALS) OR LABOR	1 LS	\$ 3,270.88

TOTAL DUE TO GARROW UTILITY INC. \$ 3,270.88

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: 1001899
 Date: 08/08/2022
 Delivery Date: 08/08/2022
 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		INSTALLATION	2,100.00	0.00	2,100.00
1.00	EA		MATERIALS	1,170.88	0.00	1,170.88

Bill To:

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

PLUMBING-JMRHS, ATAES, HRMS, WROP, SBE, FPE, FLWES

Subtotal: 3,270.88
 Discount: 0.00
 Shipping: 0.00
 Tax: 0.00
 Total: 3,270.88

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

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 required by the School Budget and Fiscal Control Act.

Carly M. Anderson
 Chief Finance Officer



GARROW UTILITY CONTRACTING, INC.

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

INVOICE #1186
DATE 8/24/2022
PO # 1002384

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

REF : 4" BACKFLOW REPAIR/REBUILD AT
@ A.T. ALLEN ELEM. SCHOOL
PO # 1002384

LINE ITEM	DESCRIPTION	QUANTITY	TOTAL
1	SEE ATTACHED SHEET (NO TAX ON LABOR)	1 LS	\$ 1,490.66

TOTAL DUE TO GARROW UTILITY INC.

\$ 1,490.66

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:		Location:		CONCORD		Tax:		Bid Date:		8/24/22	
A. T. ALLEN		D. GARROW		CONCORD		CONCORD		6.75%		8/24/22			
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
4" BACKFLOW REBUILD	EA	1	\$188.00	\$200.69	0.00%	\$0.00	\$0.00	\$0.00			\$200.69	\$200.69	\$200.69
1 4" WILKINS 375 KIT	EA	1	\$60.60	\$64.69	\$0.00	\$0.00	\$0.00	\$0.00			\$64.69	\$64.69	\$64.69
2 4" CHECK #1 RETAINER	EA	1	\$164.20	\$175.28	\$0.00	\$0.00	\$0.00	\$0.00			\$175.28	\$175.28	\$175.28
3 4" CHECK #2 RETAINER	EA	1			\$1,000.00	\$1,000.00	\$0.00	\$0.00			\$1,000.00	\$0.00	\$1,000.00
4 LABOR	LS	1			\$50.00	\$50.00	\$0.00	\$0.00			\$50.00	\$0.00	\$50.00
5 MISC. SHOP FEE	LS	1			\$0.00	\$0.00	\$0.00	\$0.00			\$0.00	\$0.00	\$0.00
6					\$0.00	\$0.00	\$0.00	\$0.00			\$0.00	\$0.00	\$0.00
7					\$0.00	\$0.00	\$0.00	\$0.00			\$0.00	\$0.00	\$0.00
8					\$0.00	\$0.00	\$0.00	\$0.00			\$0.00	\$0.00	\$0.00
9					\$0.00	\$0.00	\$0.00	\$0.00			\$0.00	\$0.00	\$0.00
10					\$0.00	\$0.00	\$0.00	\$0.00			\$0.00	\$0.00	\$0.00
11					\$0.00	\$0.00	\$0.00	\$0.00			\$0.00	\$0.00	\$0.00
12					\$0.00	\$0.00	\$0.00	\$0.00			\$0.00	\$0.00	\$0.00
13					\$0.00	\$0.00	\$0.00	\$0.00			\$0.00	\$0.00	\$0.00
14					\$0.00	\$0.00	\$0.00	\$0.00			\$0.00	\$0.00	\$0.00
15					\$0.00	\$0.00	\$0.00	\$0.00			\$0.00	\$0.00	\$0.00
16					\$0.00	\$0.00	\$0.00	\$0.00			\$0.00	\$0.00	\$0.00
17					\$0.00	\$0.00	\$0.00	\$0.00			\$0.00	\$0.00	\$0.00
18					\$0.00	\$0.00	\$0.00	\$0.00			\$0.00	\$0.00	\$0.00
19					\$0.00	\$0.00	\$0.00	\$0.00			\$0.00	\$0.00	\$0.00
20					\$0.00	\$0.00	\$0.00	\$0.00			\$0.00	\$0.00	\$0.00
21					\$0.00	\$0.00	\$0.00	\$0.00			\$0.00	\$0.00	\$0.00
22					\$0.00	\$0.00	\$0.00	\$0.00			\$0.00	\$0.00	\$0.00
23					\$0.00	\$0.00	\$0.00	\$0.00			\$0.00	\$0.00	\$0.00
24					\$0.00	\$0.00	\$0.00	\$0.00			\$0.00	\$0.00	\$0.00
25					\$0.00	\$0.00	\$0.00	\$0.00			\$0.00	\$0.00	\$0.00
26					\$0.00	\$0.00	\$0.00	\$0.00			\$0.00	\$0.00	\$0.00
27					\$0.00	\$0.00	\$0.00	\$0.00			\$0.00	\$0.00	\$0.00
28					\$0.00	\$0.00	\$0.00	\$0.00			\$0.00	\$0.00	\$0.00
29					\$0.00	\$0.00	\$0.00	\$0.00			\$0.00	\$0.00	\$0.00
30					\$0.00	\$0.00	\$0.00	\$0.00			\$0.00	\$0.00	\$0.00
Subtotal of Total Materials:												\$440.66	
Subtotal of Installation:												\$1,050.00	
Project SubTotal:												\$1,490.66	
Profit SubTotal:												\$0.00	

Comments: NOTE: NO TAX ON LABOR. JOB MATERIALS WILL BE TAXED .

Date: Wednesday, August 24, 2022

1 of: 2



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

Purchase Order
 PO Number: 1002384
 Date: 08/16/2022
 Delivery Date: 08/16/2022
 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		4" WILKINS 375 KIT	188.00	0.00	188.00
1.00	EA		4" CHECK #1 RETAINER	60.60	0.00	60.60
1.00	EA		4" CHECK #2 RETAINER	164.20	0.00	164.20
1.00	EA		LABOR	1,000.00	0.00	1,000.00
1.00	EA		MISC SHOP FEE	50.00	0.00	50.00

Bill To:

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

PLUMBING-ATAES

Subtotal: 1,462.80
 Discount: 0.00
 Shipping: 0.00
 Tax: 28.89
 Total: 1,491.69

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

Vendor Copy



GARROW UTILITY CONTRACTING, INC.

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

INVOICE #1199
DATE 9/26/2022
PO # 4001858

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

REF : 3/4" WATER SERVICE AT
@ MT. PLEASANT ELEM. SCHOOL
PO # 4001858

LINE ITEM	DESCRIPTION	QUANTITY	TOTAL
1	SEE ATTACHED SHEET (NO TAX ON LABOR)	1 LS	\$ 3,193.13

TOTAL DUE TO GARROW UTILITY INC. \$ 3,193.13

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: CONCORD				Tax: 7.00%		Bid Date: 9/20/22	
MPMS 3/4" WATER SERVICE				Unit W/Profit				Profit							
Item Description	Unit	Quan.	Unit Cost	Unit w/tax	Install Cost	0.00%	Labor Total	Total	Stone	Screen	Testing	Total Unit	Total Material	Total Line	
1 3/4" WATER SERVICE	EA	1	\$507.60	\$543.13		\$0.00	\$0.00	\$0.00				\$543.13	\$543.13	\$543.13	
2 LABOR	LS	1		\$0.00	\$2,250.00	\$2,250.00	\$2,250.00	\$0.00				\$2,250.00	\$0.00	\$2,250.00	
3 CONCRETE REPAIR	LS	1		\$0.00	\$250.00	\$250.00	\$250.00	\$0.00				\$250.00	\$0.00	\$250.00	
4 SEED/STRAW	LS	1		\$0.00	\$150.00	\$150.00	\$150.00	\$0.00				\$150.00	\$0.00	\$150.00	
5				\$0.00		\$0.00	\$0.00	\$0.00				\$0.00	\$0.00	\$0.00	
6				\$0.00		\$0.00	\$0.00	\$0.00				\$0.00	\$0.00	\$0.00	
7				\$0.00		\$0.00	\$0.00	\$0.00				\$0.00	\$0.00	\$0.00	
8				\$0.00		\$0.00	\$0.00	\$0.00				\$0.00	\$0.00	\$0.00	
9				\$0.00		\$0.00	\$0.00	\$0.00				\$0.00	\$0.00	\$0.00	
10				\$0.00		\$0.00	\$0.00	\$0.00				\$0.00	\$0.00	\$0.00	
11				\$0.00		\$0.00	\$0.00	\$0.00				\$0.00	\$0.00	\$0.00	
12				\$0.00		\$0.00	\$0.00	\$0.00				\$0.00	\$0.00	\$0.00	
13				\$0.00		\$0.00	\$0.00	\$0.00				\$0.00	\$0.00	\$0.00	
14				\$0.00		\$0.00	\$0.00	\$0.00				\$0.00	\$0.00	\$0.00	
15				\$0.00		\$0.00	\$0.00	\$0.00				\$0.00	\$0.00	\$0.00	
16				\$0.00		\$0.00	\$0.00	\$0.00				\$0.00	\$0.00	\$0.00	
17				\$0.00		\$0.00	\$0.00	\$0.00				\$0.00	\$0.00	\$0.00	
18				\$0.00		\$0.00	\$0.00	\$0.00				\$0.00	\$0.00	\$0.00	
19				\$0.00		\$0.00	\$0.00	\$0.00				\$0.00	\$0.00	\$0.00	
20				\$0.00		\$0.00	\$0.00	\$0.00				\$0.00	\$0.00	\$0.00	
21				\$0.00		\$0.00	\$0.00	\$0.00				\$0.00	\$0.00	\$0.00	
22				\$0.00		\$0.00	\$0.00	\$0.00				\$0.00	\$0.00	\$0.00	
23				\$0.00		\$0.00	\$0.00	\$0.00				\$0.00	\$0.00	\$0.00	
24				\$0.00		\$0.00	\$0.00	\$0.00				\$0.00	\$0.00	\$0.00	
25				\$0.00		\$0.00	\$0.00	\$0.00				\$0.00	\$0.00	\$0.00	
26				\$0.00		\$0.00	\$0.00	\$0.00				\$0.00	\$0.00	\$0.00	
27				\$0.00		\$0.00	\$0.00	\$0.00				\$0.00	\$0.00	\$0.00	
28				\$0.00		\$0.00	\$0.00	\$0.00				\$0.00	\$0.00	\$0.00	
29				\$0.00		\$0.00	\$0.00	\$0.00				\$0.00	\$0.00	\$0.00	
30				\$0.00		\$0.00	\$0.00	\$0.00				\$0.00	\$0.00	\$0.00	
				Subtotal of Installation:				Subtotal of Total Materials:				\$543.13			
Comments				NOTE : NO TAX ON LABOR								Project SubTotal:		\$3,193.13	
												Profit SubTotal:		\$0.00	
Date:				Tuesday, September 20, 2022				1 of:		2					



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

Purchase Order

PO Number: 4001858
 Date: 09/20/2022
 Delivery Date: 09/20/2022
 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
2.6580.803.422.000.000.00			Repair Parts and Materials			
1.00	EA		WATER SERVICE	507.60	0.00	507.60
1.00	EA		LABOR	2,250.00	0.00	2,250.00
1.00	EA		CONCRETE REPAIR	250.00	0.00	250.00
1.00	EA		SEED/STRAW	150.00	0.00	150.00

PLUMBING-MPMS EMERGENCY	Subtotal:	3,157.60
	Discount:	0.00
	Shipping:	0.00
	Tax:	35.53
	Total:	<u><u>3,193.13</u></u>

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. Henderson

Materials Received & Checked By _____ Date _____

Finance Officer _____



GARROW UTILITY CONTRACTING, INC.

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

INVOICE #2227
DATE 01/16/2023
PO # 4005372

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

REF : ¾" WILKINS 375 BACKFLOW REPLACEMENT @ CONCORD
HIGH SCHOOL PO # 4005373

LINE ITEM	DESCRIPTION	QUANTITY	TOTAL
1	SEE ATTACHED SHEET (NO TAX ON MATERIALS AND LABOR)	1 LS	\$ 599.65

TOTAL DUE TO GARROW UTILITY INC. \$ 599.65

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: 4005372
 Date: 12/28/2022
 Delivery Date: 12/28/2022
 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		3/4 BRASS BALL VALVE	18.99	0.00	18.99
1.00	EA		3/4 BRASS BALL VALVE	8.50	0.00	8.50
1.00	EA		3/4 375 BACKFLOW	315.45	0.00	315.45
1.00	EA		LABOR	250.00	0.00	250.00

Bill To:

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

PLUMBING-CHS EMERGENCY

Subtotal: 592.94
 Discount: 0.00
 Shipping: 0.00
 Tax: 24.01
 Total: 616.95

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.

Carla M. Herndon

Chief Finance Officer



American Backflow

Products Company

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

Order Confirmation

08:06 01/05/23 VH



Order # 652654 B70 Rel 00 00

Page 1/1
BR/WHSE USER
01/01 VH

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

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

ORDER DATE	CUSTOMER NUMBER	CUSTOMER P/O NUMBER	TERMS CODE	TAX CODE	SHIP VIA	SALES PERSON	JOB ID/NAME
01/05/23	0003543	CONCORD HS	COD	EXM/0.000%	UPS Ground	Victoria Huber	CONCORD HS

LN#	Q-ORD	PRODUCT	DESCRIPTION	UOM	UNIT-PRICE	DISC%	EXTENSION
-----	-------	---------	-------------	-----	------------	-------	-----------

***** Special Instructions *****
 * PER DAVID *
 * *
 * PAID 8026 *
 * *

1)	1	975LF-7	WILKN - 3/4" 975XL2 RPA LEAD FREE BRONZE	EA	322.1572		\$322.16
----	---	---------	---	----	----------	--	----------

Order Total 322.16

TOT: 1

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: 999811
 Date: 07/01/2022
 Delivery Date: 07/01/2022
 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
 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 10084569 \$8,961.24 COMPLETE 7-29						

HVAC-YEARLY BACKFLOW TESTING YEAR 2 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, ONCE ORDER IS COMPLETE
 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: **10084569**

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

Date: 09/30/2022
Work Date: 07/29/2022
Bill To: 10065-0334
Account: 10065-0334
P/O #: 999811
Type of Work: BACKFLOW INS
Ref. #: 10136399
Terms: NET 15
Due: 10/15/2022
Branch Code: 010
Tax ID#:

Technician: STEVE A. SHIPP
Salesman: STEVE A. SHIPP
Inspector: SFE

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

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

Line	Order Qty	Ship Qty	Unit	Item Number	Description	Price	Price Ext.
1	1	1	EA		ANNUAL BACKFLOW TESTING	8,961.24	8,961.24

Pay This Amount \$8,961.24

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!!!