



**Blackmon  
Service, Inc.**

1601 Cross Beam Drive  
Charlotte, NC 28217  
704-364-9009  
www.blackmonservice.com

RECEIVED

FEB 27 2024

FINANCE

INVOICE

Invoice No.: **19637**  
Invoice Date: 02/21/2024  
Client: 3020  
Site: 1203  
Page: 1 of 1

Lincoln County Government  
435 Salem Church Road  
Lincolnton NC 28092

Inv# 19637  
Blackmon Service Inc  
02/21/2024 # Pages 1  
PO# 240435

\$ 35,715.74

FP1 D0C150S19265

ion  
Government  
st  
28092

Email To: aharmon@lincolncounty.org

Amount Due: **\$35,715.74**

Work Order Id: 107358  
Completion Date:

P.O. #: 00240435  
Job Id: S102356

**Work Performed:**

Billing for 80% of completion of:

- Provide and replace two (2) of the existing Carrier BACnet zone controllers.
- Replace 2 wall sensors, new sensors to include a temperature display
- " Provide and program three (3) Carrier BACnet controllers, with wall sensors (3) for customer replacement stock
- " Provide one (1) Carrier BACnet controller and wall sensor for a new zone, TBD
- " Complete testing and commissioning of all zone controllers (20) and air handlers (3) operation and components
- " Provide, install, and test air flow stations (3) in each air handler to report outside air flow values to BMS, system to alarm flow failure
- " Replace existing damper actuators on air handlers (9 total)
- " Provide and install relative humidity sensors (3) in each air handler to report return air relative humidity levels to the BMS.
- " Provide certified Test and Balance service with reports, set air handler supply, return, and outside air. Set air handler chilled water flow.
- " BMS system to alarm high and low sensor readings and sensor failures
- " Upgrade IVUE software to version 7
- " Update building floorplan graphics (4)
- " Update Air handler equipment graphics (3)
- " Extended warranty on project workmanship - 2 Years

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

MAR 01 2024

*um*

2-22-24

Ven # <u>2443</u>	PO # <u>240435</u>	Proj #
<u>55-04210-57-00-57401-42101</u>		<u>\$35,715.74</u>
Acct #:		\$
Acct #:		\$
Manager: <i>um</i>	Dept	

SUBTOTAL \$33,379.20  
SALES TAX 7.0000% \$2,336.54  
INVOICE TOTAL **\$35,715.74**

NET 30 DAYS

55 33,379.20  
11-0000-00-00-14000 1,585.51  
11-0000-00-00-14101 751.03

Terms: NET 45 All material is guaranteed to be as specified. All work to be completed in a professional manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders and will become an extra charge over and above the estimate. All agreements contingent upon delays beyond our control. Purchaser agrees to pay all costs of collection, including attorney's fees. NC# 16781, SC# 106805, TN# 74116, VA# 2705179444, WV# 061071.



Bill To  
Lincoln County Building Maint  
435 Salem Church Road  
Lincolnton, NC 28092

4210

Ship To  
Lincoln County Building Maint  
435 Salem Church Road  
Lincolnton, NC 28092

Vendor  
Blackmon Service Inc  
1601 Cross Beam Dr  
Charlotte, NC 28217

2443

## Purchase Order

Fiscal Year 2024

Page 1 of 1

THIS NUMBER MUST APPEAR ON ALL INVOICES,  
PACKAGES AND SHIPPING PAPERS.

Purchase Order Number **00240435**

Purchase Order Date **09/12/2023**

Department **Facilities Maintenance**

Delivery must be made within doors of specified  
destination.

VENDOR PHONE NUMBER	VENDOR FAX NUMBER	VENDOR NUMBER	REQUISITION NUMBER	BUYER NAME	DELIVERY REFERENCE
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2443

495

John Henry

### NOTES

ITEM #	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
1	replace 2 zone controllers in Tax Dept. GL #: 55-4210-51-00-57401-42101	1.0000	EACH	\$41,724.0000	\$41,724.00

### GL SUMMARY

55-4210-51-00-57401-42101

\$41,724.00

1. Shipments may be refused if the Purchase Order No. is not shown on Shipper or Bill of Lading. 2. Not exempt from State/Local and Federal Tax. 3. Substitutions will not be accepted without prior approval. 4. Partial shipments will be accepted if invoiced separately. 5. C.O.D. or collect shipment will not be accepted. 6. Receiving hours are 0900 to 1600 Monday - Friday. This instrument has been preaudited in the manner required by the Local Government Budget and Fiscal Control Act. This document is governed by the provisions of NCGS, Chapter 25 Uniform Commercial Code Article 2, Sales.

Finance Director

Purchasing Agent

Total Ext. Price **\$41,724.00**

Purchase Order Total **\$41,724.00**