

# Site Specific Design, Inc.

1704 Rockwell Road  
Abington, PA 19001  
(215) 887-3730



# Invoice

Date	Invoice #
12/8/2023	61838

Bill To	Ship To
Upper Providence Township Attn: Kevin Matson, Sewer Authority 935 N. Providence Road Media, PA 19063	Upper Providence Township 935 N Providence Road 610-566-5376 Media, PA 19063

Cust. PO #	Terms	Rep	Ship Date	Ship Via		Project
	Net 30	JohnS	8/2/2021			
Qty	Item Code	Description			Price Each	Amount
1	Service/Ins 1.5 Labor-JJ	Repair 3 phase DH600269 to keep at as a spare  152 Springton Lake Road Media, PA 19063  Arrived on site to find station in Alarm and flooded and three phase pump DH600269 running continuously. Removed pump from Station and installed site spare three phase DH385634. The Spare was also not pumping water and running at 3.7 amps. Removed pump from station and determined it was running backwards. Reversed the red and black pump wires in the to toshiba drive and turned the pump on again. This time it started to run the right direction and pumped the station out of alarm and the pump cycled and shut off. Run amps were 4.8. Bringing the customers pump back to shop for repair. Found bad switches.  Replaced switches and tested pump,ok. Checked stator, ok.  Will keep pump in shop as 3 phase spare for upper prov			0.00 0.00	0.00 0.00

	<b>Subtotal</b>
	<b>Sales Tax (0.0%)</b>
	<b>Total</b>
	<b>Payments/Credits</b>
	<b>Total Due</b>

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Qty	Item Code	Description			Price Each	Amount
1	7290	PRESSURE SWITCH ON/OFF EXTREME w/O-rings NB0083G01			0.00	0.00
1	7291	PRESSURE SWITCH, ALARM EXTREME w/ O-rings NB0083G02			0.00	0.00
1	Labor-JJ	Shop Labor rate for Jonathan Smith			0.00	0.00
<div style="border: 2px solid red; padding: 10px; text-align: center;"> <b>OK TO PAY</b>  <b>KEVIN MATSON, PE,</b>  <b>OPERATIONS MANAGER</b>      <b>01-08-2024</b> </div>						

Returned checks will incur a \$25.00 surcharge. If at any time your account runs past due, all shipments may be held pending.

<b>Subtotal</b>	\$0.00
<b>Sales Tax (0.0%)</b>	\$0.00
<b>Total</b>	\$0.00
<b>Payments/Credits</b>	\$0.00
<b>Total Due</b>	\$0.00