

Site Specific Design, Inc.

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



Invoice

Date	Invoice #
12/18/2023	73113

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	AD	12/11/2023			
Qty	Item Code	Description			Price Each	Amount
		Replace DH420646 & DH420660 with new pumps DH872814 and DH870191 42 Toft Woods Way Media PA 19063 (pump station)				
		Date of service 12/11/23 Technician Pat Brady & Brandon Mauro				
		Arrived on site to find panel for pump 1 and 2 showing trouble over pressure and high level alarm. Did meter checks and found in correct readings for both pumps. Voltage was good at panel and EQD for both pumps. Manually ran pumps and had Pat listen. Both pump running high amps and bearings were very loud for both pumps DH420646/DH420660. Pumps are going on 13 years old. Due to age and needing full rebuilds at minimum these pumps were replaced with 2 new cores. we had to use cores on our trucks they will be at the regular Upper Prov price of \$2963.00. Tested both new pumps DH872814/DH870191 using heavy flow into station since there was no other way to test. Station is now back up and running normally. Panel is in good shape. New pumps run 6.1 amps with normal pump down time.				

All material remains the property of Site Specific Design until final payment.

Subtotal

Sales Tax (0.0%)

Total

Payments/Credits

Total Due



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	Net 30	AD	12/11/2023			
Qty	Item Code	Description			Price Each	Amount
2	UD200A01A01AA	Core-ug-hw, 240V, CC, 7'C Installation of new Extreme Core w/2 yr warranty. Inspect installation, basin, valve and alarm panel. Inspect EQD & wiring. Remove old pump, identify cause of failure, if possible. Provide warranty documentation. Clean grease and debris accumulation in basin. Install new pump core and test, record performance. Dispose of old components and clean work area.			0.00 2,963.00	0.00 5,926.00

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Subtotal	\$5,926.00
Sales Tax (0.0%)	\$0.00
Total	\$5,926.00
Payments/Credits	\$0.00
Total Due	\$5,926.00

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