

# Site Specific Design, Inc.

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



## Invoice

Date	Invoice #
12/28/2023	73341

Bill To
Upper Providence Township Attn: Kevin Matson, Sewer Authority 935 N. Providence Road Media, PA 19063

Ship To
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	12/28/2023			

Qty	Item Code	Description	Price Each	Amount
		Repair DH511363  Ben Mancarella 2981 Lakewood Drive Media, PA 19063  Arrived on site to find panel indicating no alarm but the over pressure light was on. The customer was using water and the pump would turn on and turn off properly and operate at 6.5 amps. Performed meter test and all readings were correct. Removed pump DH511363 from station. Inspected the switches and the control bracket. The switches had some corrosion and the control bracket was the vintage with double red jumpers. Performed Meg test on motor and it passed replaced both switches and control bracket with new MCB. Returned the pump to the station and had customer turn on water. Tested the pump from Alarm. Once the alarm sounded turned on the pump breakers, and it operates at 6.5 amps. Once the alarm cleared the pump finished its cycle and shut off. Job complete.		
1	Service/Ins	Service Call & Inspection Fee <	150.00	150.00
1.5	Labor-JS	Labor rate for John Simons	120.00	180.00

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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Qty	Item Code	Description	Price Each	Amount
1	Consumables	Includes nuts, bolts, washers, glue, tape, wire nuts, terminal flags, pipe dope, teflon tape, locktite, lubricants	14.75578	14.76
1	1265	CONTROL BRACKET ASM, 240V/60HZ ND0045G01	162.59173	162.59
1	6203	Seal, Level Sensing Housing Extreme NB0043P01	5.52046	5.52
1	7290	PRESSURE SWITCH ON/OFF EXTREME w/O-rings NB0083G01	43.88002	43.88
1	7291	PRESSURE SWITCH, ALARM EXTREME w/ O-rings NB0083G02	43.88002	43.88

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**Subtotal** \$600.63

**Sales Tax (0.0%)** \$0.00

**Total** \$600.63

**Payments/Credits** \$0.00

**Total Due** \$600.63

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