

Site Specific Design, Inc.

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

UPTSA - 04-08-22
OK TO PAY

Kevin
Matson, Ops. Mgr.

Invoice

| Date | Invoice # |
|-----------|-----------|
| 3/19/2022 | 64752 |

| 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 | Ref # | Project |
|------------|--------|-------|-----------|----------|-------|---------|
| | Net 30 | JohnS | 3/21/2022 | | | |

| Qty | Item Code | Description | Price Each | Amount |
|--|-------------|---|--------------|----------|
| | | Repair DH429417 80 Andrew Circle Media Date of service 3/21/22 Technician John Simons Arrived on site to find Station in alarm and pump DH429417 not running. Performed meter test and all readings are correct. Removed pump from Station and inspected switches and found that they were corroded. Inspected control clip and found burnt contactor and capacitor had leaked. Performed meg test on motor and it passed. Verified stator is good. Installed new switches and motor control board. Returned the pump to station and tested from alarm. The station cleared from alarm and the pump cycled and shut off. Job complete | | |
| 1 | Service/Ins | Service Call & Inspection Fee < | 150.00 | 150.00 |
| 1 | Labor-JS | Labor rate for John Simons | 0.00 | 0.00 |
| 0.5 | Labor-JS | Labor rate for John Simons | 110.00 | 55.00 |
| 1 | Consumables | Includes nuts, bolts, washers, glue, tape, wire nuts, terminal flags, pipe dope, teflon tape, locktite, lubricants | 0.00 | 0.00 |
| 1 | 1265 | CONTROL BRACKET ASM, 240V/60HZ ND0045G01 | 0.00 | 0.00 |
| 1 | 6203 | Seal, Level Sensing Housing Extreme NB0043P01 | 2.18306 | 2.18 |
| 1 | 7290 | PRESSURE SWITCH ON/OFF EXTREME w/O-rings NB0083G01 | 38.185 | 38.19 |
| 1 | 7291 | PRESSURE SWITCH, ALARM EXTREME w/ O-rings NB0083G02 | 38.185 | 38.19 |
| All material remains the property of Site Specific Design until final payment. | | | Total | \$283.56 |

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