

Date	Invoice #
9/13/2022	66903

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	9/6/2022			

Qty	Item Code	Description	Price Each	Amount
		Repair DH420585 2390 N Feathering Lane Media, PA 19063 Arrived on site to find DH420585 not running and in alarm. Due to the weather and per Sean Cameron, removed customers pump from station and installed site spare DH388935. The station pumped out of alarm and the pump cycled and shut off. Bringing customers pump back to shop for evaluation and repair. 9/12/22 Inspected pump. Found corroded switches and control Bracket failed. Motor tests fine. Stator worn out and cutter wheel worn as well. Replaced parts and tested pump, ready to return 9/13/22 Pump returned and spare collected. Job complete		
1	Service/Ins	Service Call & Inspection Fee <	150.00	150.00
1	Labor-JS	Field Labor rate for John Simons	0.00	0.00
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
1	6203	Seal, Level Sensing Housing Extreme NB0043P01	2.18306	2.18
1	1265	CONTROL BRACKET ASM, 240V/60HZ ND0045G01	0.00	0.00

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

Total

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

Date	Invoice #
9/13/2022	66903

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	9/6/2022			

Qty	Item Code	Description	Price Each	Amount
1	8203	STATOR/LINER ASSY EXTREME NC0039G01	51.8225	51.82
1	1203	CUTTER WHEEL, FORGED, MACH/HARDENED NC0008P02 PN 1003	72.006	72.01
2	Labor-JS	Shop Labor rate for John Simons	110.00	220.00

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

Total

\$572.39

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