

Site Specific Design, Inc.

1704 Rockwell Road
Abington, PA 19001

Invoice

Date	Invoice #
10/12/2022	67217

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	Swart	9/29/2022			
Qty	Item Code	Description			Price Each	Amount
		Repair DH429137 1790 Colt Road Media, PA 19063 Date of service 9/29/22 Technician Mike Swart Anthony responded Sunday morning. Pump in alarm. Not running Debbie Gavin, 610-496-8990 DH429137 brought in for estimate. Spare DH388935 Installed, cycled twice at 6.0A. Tested pump, does not run. Meter checks indicate failed controls. Inspection found worn out cutter wheel and stator. Pressure switches corroded, and motor controls burnt and non-functional. Motor passes megging and ohming tests. Need new switches, cutter wheels, stator, and motor controls. October 12, 2022. Mike Swart Pump number DH429137.. Put in new pressure on off switch put in new pressure switch alarm, new stator , New cutter wheel, A				

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	Swart	9/29/2022						
Qty	Item Code	Description			Price Each	Amount			
1	Emergency	new control bracket assembly. Tested pump everything works . Repair complete							
1	Labor-AD	10/13/22 Pump returned job complete							
1	7290	Emergency Weekend/After Hours Rate Emergency Labor-AD PRESSURE SWITCH ON/OFF EXTREME w/O-rings NB0083G01			165.00	165.00			
1	7291	PRESSURE SWITCH, ALARM EXTREME w/ O-rings NB0083G02			38.185	38.19			
1	1265	CONTROL BRACKET ASM, 240V/60HZ ND0045G01			0.00	0.00			
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			
1	Labor-Swart	Shop Labor rate for Swart			0.00	0.00			
1	Labor-Swart	Shop Labor rate for Swart			110.00	110.00			
All material remains the property of Site Specific Design until final payment.					Subtotal	\$640.21			
					Sales Tax (0.0%)	\$0.00			
					Total	\$640.21			
					Payments/Credits	\$0.00			
					Total Due	\$640.21			

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