

Site Specific Design, Inc.

1704 Rockwell Road  
Abington, PA 19001

# Invoice

Date	Invoice #
10/12/2022	67217

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	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
		new control bracket assembly. Tested pump everything works . Repair complete		
		10/13/22 Pump returned job complete		
1	Emergency	Emergency Weekend/After Hours Rate	165.00	165.00
1	Labor-AD	Emergency Labor-AD	165.00	165.00
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	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

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**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.