

Site Specific Design, Inc.

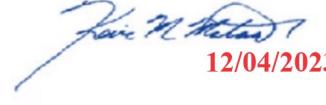
1704 Rockwell Road
Abington, PA 19001
(215) 887-3730



Invoice

| Date | Invoice # |
|------------|-----------|
| 11/19/2023 | 72841 |

| 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 | AD | 11/19/2023 | | | |
| Qty | Item Code | Description | | | Price Each | Amount |
| | | Replace DH429176 with new pump twp pump DH870163 Abbe Lunger (Upper Prov) Steeplechase Drive Upper Providence Township, PA 19063 Date of service 11/19/23 Technician Jon McKee & Pat Brady Arrived on site, station was in active alarm. Pump was in alarm and was also reading over pressure. Performed readings in panel, pump was non operational and the on/off switch was not made. Pulled customer pump DH429176 and installed SSD Spare DH468317 and confirmed functionality of spare. - Jon McKee brought pump to Rockwell for evaluation. 11/20/23 Pat Due to the heavy corrosion and age of pump DH429176 will be installing new upper providence core DH870163 Arrived on site pulled sites spare DH468317 and installed core DH870163 pump goes into and out of alarm and from on/off 30 seconds at 5.8 amps pump is running correctly | | | OK TO PAY KEVIN MATSON, PE, OPERATIONS MANAGER  12/04/2023 | |

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 | AD | 11/19/2023 | | | |
| Qty | Item Code | Description | | | Price Each | Amount |
| 1 | Emergency | Emergency Weekend/After Hours Rate | | | 175.00 | 175.00 |
| 1 | Labor-Jon M | Emergency Labor-Jon M | | | 175.00 | 175.00 |
| 1 | Labor-PB | Field Labor rate for Pat | | | 120.00 | 120.00 |

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| | |
|-------------------------|----------|
| Subtotal | \$470.00 |
| Sales Tax (0.0%) | \$0.00 |
| Total | \$470.00 |
| Payments/Credits | \$0.00 |
| Total Due | \$470.00 |

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