

Site Specific Design, Inc.

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



Invoice

| Date | Invoice # |
|-----------|-----------|
| 3/19/2024 | 73940 |

| 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 | 2/11/2024 | | | |
| Qty | Item Code | Description | | | Price Each | Amount |
| | | Replace DH497221 with new twp pump DH879544 Carla Peralta (Upper Prov) 544 Kirk Lane Media, PA 19063 Date of service February 11, 2024 Technician Mike Swart and Pat Brady Mike Swart went on EMERGENCY SERVICE CALL due to time of day pulled pump DH497221 take to Denville shop for evaluation. Left spare pump DH429458. 3/18/24 pat Pump DH497221 is in shop for evaluation and found heavily corroded control/motor housing And corroded through bolt holes. Due to condition and age of the pump pump will be DNR and will be installing a new upper Providence core. 3/19/24 pat Arrived on site to pull site spare and install upper Providence new core DH879544 pump has been installed and cycled pump pumped down and off at 5.8 amps pump is running correctly | | | | |

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

Subtotal

Sales Tax (0.0%)

Total

Payments/Credits

Total Due

Site Specific Design, Inc.

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



Invoice

| Date | Invoice # |
|-----------|-----------|
| 3/19/2024 | 73940 |

| 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 | 2/11/2024 | | | |
| Qty | Item Code | Description | | | Price Each | Amount |
| 1 | Emergency | Emergency Weekend/After Hours Rate | | | 225.00 | 225.00 |
| 1 | Labor-Swart | Emergency Labor rate for Swart | | | 200.00 | 200.00 |
| 0.5 | Labor-PB | Shop Labor rate for Pat | | | 130.00 | 65.00 |
| 1 | Labor-PB | Field Labor rate for Pat | | | 130.00 | 130.00 |

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

| | | |
|---|-------------------------|----------|
| All material remains the property of Site Specific Design until final payment. | Subtotal | \$620.00 |
| | Sales Tax (0.0%) | \$0.00 |
| | Total | \$620.00 |
| Returned checks will incur a \$25.00 surcharge. If at any time your account runs past due, all shipments may be held pending. | Payments/Credits | \$0.00 |
| | Total Due | \$620.00 |