

# Site Specific Design, Inc.

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



# Invoice

Date	Invoice #
3/12/2024	74224

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	PB	3/3/2024			
Qty	Item Code	Description			Price Each	Amount
<b>OK TO PAY</b> <b>KEVIN MATSON, PE,</b> <b>OPERATIONS MANAGER</b>		Replace A127987 with new twp ump DH879611 Dennis Avicoll (Upper Prov) 1106 Wooded Way Drive Media, PA 19063				
 <b>4/8/2024</b>		Date of service 3/3/24 Technician Pat Brady				
		Arrived on site and found pump A127987 in alarm and not running took meter readings all readings were incorrect pulled for further evaluation and found broken check valve and Motor housing corroded beyond repair. Installed sites spare DH388935 pump pumped down and shut off at 5.8 amps pump is running correctly. due to the age of pump will need to return to site to install an upper Providence new core .				
		3/12/24 pat Arrived on site to pull sites spare and install upper Providence new core DH879611 pump has been installed and cycled pump pumped down and shut off at 6.0 amps pump is running correctly				
1	Emergency	Emergency Weekend/After Hours Rate			200.00	200.00
1	Labor-PB	Emergency Labor rate for Pat			225.00	225.00

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	PB	3/3/2024			
Qty	Item Code	Description			Price Each	Amount
1	1224	PN 1224 ND0058G01 Conversion Kit, 2000 Tank to Extreme Core			75.6925	75.69
1.5	Labor-PB	FieldLabor rate for Pat			130.00	195.00

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

Returned checks will incur a \$25.00 surcharge. If at any time your account runs past due, all shipments may be held pending.	<b>Subtotal</b>	\$695.69
	<b>Sales Tax (0.0%)</b>	\$0.00
	<b>Total</b>	\$695.69
	<b>Payments/Credits</b>	\$0.00
	<b>Total Due</b>	\$695.69