

Site Specific Design, Inc.

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



Invoice

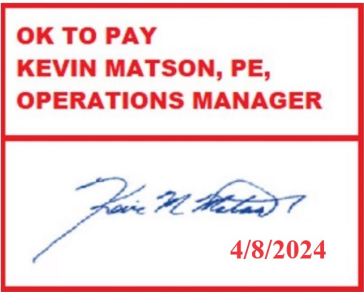
Date	Invoice #
3/13/2024	74399

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	JohnS	3/13/2024			

Qty	Item Code	Description	Price Each	Amount
		Replace DH428165 with new twp pump DH879558 Jeff Plater (Upper Prov) 2420 N Feathering Ln Media, Pennsylvania 19063-1913 Date of service 3/13/24 Technician John Simons Arrived on site to find panel not in alarm, but the station was overflowing. Inspected the wiring in the panel and found that the manual run wire was not connected and the alarm wires were in the wrong terminals. Performed meter check and all readings were correct. Reinstalled wiring correctly in panel and the alarm sounded. The pump would still not run. Removed lid and found that dry access was completely full. Due to the age of the pump and the fact that it was previously repaired, retrieved a new Township core from the shed and return to site. Removed DH428165 from the station and installed New Township core DH879558. Turned on the alarm breaker and the alarm sounded. Turned on the pump breakers and the pump turned on and operated at 5.7 amps. Once the alarm cleared and pump finished its cycle and shut off. Performed meter checks again and all readings are		



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 #
3/13/2024	74399

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	JohnS	3/13/2024			

Qty	Item Code	Description	Price Each	Amount
		correct. Job complete		
1	Service/Ins	Service Call & Inspection Fee <	170.00	170.00
1.5	Labor-JS	Labor rate for John Simons	130.00	195.00

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

Subtotal \$365.00

Sales Tax (0.0%) \$0.00

Total \$365.00

Payments/Credits \$0.00

Total Due \$365.00

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