

Site Specific Design, Inc.

1704 Rockwell Road
Abington, PA 19001



Invoice

215-887-3730

Date	Invoice #
10/13/2024	77600

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	10/13/2024						
Qty	Item Code	Description			Price Each	Amount			
1	UD200A01A01AA	Replace DH420630 with new pump DH914795 Dave Parente 1871 Colt Road Media, PA 19063 Date of service 10/13/24 Technician Nick Butkewicz Arrived on site to the alarm going off and pump# DH420630 not running. I performed my meter checks and everything was normal. I tried to manually run the pump and it wouldn't run. The pump is 14 years old and since it's UPPER PROVIDENCE I replaced the pump. I put in pump# DH00914795 and tested it from alarm. It pumped the water down to the correct level and shutoff. Pump ran at 5.5 Amps. Job complete Core-ug-hw, 240V, CC, 7'C			0.00	0.00			
						OK TO PAY KEVIN MATSON, PE, OPERATIONS MANAGER			
						 11-11-2024			
						Subtotal			
						Sales Tax (0.0%)			
						Total			
						Payments/Credits			
						Total Due			

Site Specific Design, Inc.

1704 Rockwell Road
Abington, PA 19001



Invoice

215-887-3730

Date	Invoice #
10/13/2024	77600

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	10/13/2024			
Qty	Item Code	Description			Price Each	Amount
1	Installation of Ne...	Installation of new Extreme Core w/2 yr warranty. Inspect installation, basin, valve and alarm panel. Inspect EQD & wiring. Remove old pump, identify cause of failure, if possible. Provide warranty documentation. Clean grease and debris accumulation in basin. Install new pump core and test, record performance. Dispose of old components and clean work area.			3,111.00	3,111.00
1	Emergency	Emergency Weekend/After Hours Rate			200.00	200.00

Subtotal	\$3,311.00
Sales Tax (0.0%)	\$0.00
Total	\$3,311.00
Payments/Credits	\$0.00
Total Due	\$3,311.00

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