

Site Specific Design, Inc.

1704 Rockwell Road
Abington, PA 19001



Invoice

215-887-3730

Date	Invoice #
2/2/2025	79027

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	NB	2/2/2025						
Qty	Item Code	Description			Price Each	Amount			
1	Emergency	Repair DH433614 OK TO PAY KEVIN MATSON, PE, OPERATIONS MANAGER  3/10/2025			200.00	200.00			
Arrived on site (UPPER PROVIDENCE) and the pump was in alarm. I performed my meter checks and found that the switches could be bad. I checked the voltage because the homeowner said that was an issue in the past. Voltage was fine at 240v. I popped the lid and there was a few feet of water in there. I pulled pump# DH433614 and inspected it. The pump was in good shape and was rebuilt about 7 or 8 years ago. The switches were definitely corroded and needed to be replaced. So I put new switches in. It has a MCB in the control housing and I Megged the motor and it was GOOD. The stator looked a little swollen so I replaced that too. I put the pump back in and it pumped the station out of alarm and shutoff off. It ran at 6.4 Amps. Job complete.									
Emergency Weekend/After Hours Rate					200.00	200.00			

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	NB	2/2/2025			
Qty	Item Code	Description			Price Each	Amount
1	7290	PRESSURE SWITCH ON/OFF EXTREME w/O-rings NB0083G01			65.11	65.11
1	7291	PRESSURE SWITCH, ALARM EXTREME w/ O-rings NB0083G02			65.11	65.11
1	8203	STATOR/LINER ASSY EXTREME NC0039G01			88.196	88.20
1	Labor Nick Butke...	Emergency Labor Nick Butkewicz			225.00	225.00

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All material remains the property of Site Specific Design until final payment.	Subtotal	\$643.42
	Sales Tax (0.0%)	\$0.00
Returned checks will incur a \$25.00 surcharge. If at any time your account runs past due, all shipments may be held pending.	Total	\$643.42
	Payments/Credits	\$0.00
	Total Due	\$643.42