

Site Specific Design, Inc.

1704 Rockwell Road
Abington, PA 19001



215-887-3730

Invoice

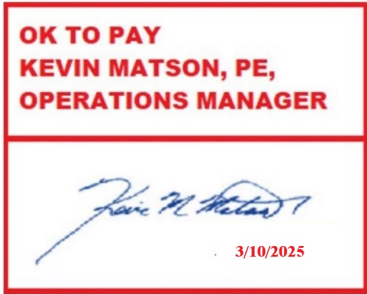
| Date | Invoice # |
|-----------|-----------|
| 2/23/2025 | 79318 |

| |
|---|
| 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 | Jon M | 2/23/2025 | | | |

| Qty | Item Code | Description | Price Each | Amount |
|-----|-----------|--|------------|--------|
| | | Replace DH511618 with new twp pump DH934035 Stacy Janney (Upper Prov) 136 DamView Drive Media, PA 19063 Date of service 2/23/25 Technician Jon McKee Arrived on site, station was in active high level alarm. Inspected panel, panel condition OK. Display was displaying high level alarm and trouble code: RUN DRY. Checked voltage, voltage OK. Checked readings to pump, switch readings were bad, control clip reading was bad. Previous history shows a replacement of the switches approximately five years ago. Reset breakers, pump instantly trips run dry. Pulled pump DH511618 for evaluation. Was able to manually run the pump, pump has obvious stator wear and slight bearing noise. Inspected EQD inserts, inserts OK. Inspected equalizer, equalizer OK. Retrieved new core from the UPPER PROV shed and installed new core, DH00934035 and began testing. Alarm sounded OK. Pump began running at 5.9/6.0 amps and evacuated within factory specifications. Station is in proper working order. | | |



| | |
|------------------|--|
| Subtotal | |
| Sales Tax (0.0%) | |
| Total | |
| Payments/Credits | |
| Total Due | |

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| Qty | Item Code | Description | Price Each | Amount |
|-----|-------------|------------------------------------|------------|--------|
| 1 | Emergency | Emergency Weekend/After Hours Rate | 200.00 | 200.00 |
| 0.5 | Labor-Jon M | Emergency Labor-Jon M | 225.00 | 112.50 |

Subtotal \$312.50

Sales Tax (0.0%) \$0.00

Total \$312.50

Payments/Credits \$0.00

Total Due \$312.50

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