

Site Specific Design, Inc.

1704 Rockwell Road
Abington, PA 19001



Invoice

215-887-3730

Date	Invoice #
3/7/2025	79511

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	SGon	3/7/2025						
Qty	Item Code	Description			Price Each	Amount			
		DH935983 Jude Pazulski (Upper Prov) 440 Sycamore Mills Rd Media, Pennsylvania 19063-2032 Date of service 3/7/25 Technician Sebastian Gonzalez Arrived on site to find panel not in alarm. But station was over flowing. Performed meter readings and all readings to pump were good. Switches were readings were good. MCB readings were good. And amps were running on 5.7 amps. I pulled pump DH00935983 and saw that discharge grommet was blown. I replaced with a new one. And checked switches and switches were brand new. Checked mCB and that was in good shape. Megged motor and readings came back good. Checked stator and stator was also in good shape. Before installing pump into station I went to panel and megged cable wires and readings came back good. Once I performed all my meter checks I installed pump back into station and ran pump out of alarm. I also had customer run water so I can test pump to its normal cycle and everything checked out good.							
						OK TO PAY KEVIN MATSON, PE, OPERATIONS MANAGER  04/7/2025			
						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 #
3/7/2025	79511

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	SGon	3/7/2025						
Qty	Item Code	Description			Price Each	Amount			
1	Service/Ins	Job completed. Per Scott no charge Service Call & Inspection Fee < Includes 1 Hour Labor			0.00	0.00			
1	Labor-SGon	Labor rate for Sebastian			0.00	0.00			
					Subtotal	\$0.00			
					Sales Tax (0.0%)	\$0.00			
					Total	\$0.00			
					Payments/Credits	\$0.00			
					Total Due	\$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.