

Site Specific Design, Inc.

1704 Rockwell Road
Abington, PA 19001



Invoice

215-887-3730

Date	Invoice #
12/27/2024	75641

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	JonS	6/14/2024						
Qty	Item Code	Description			Price Each	Amount			
2	Labor-JJ	Bill Ford 152 Springton Lake Rd Media PA 19063 Date of service 6/11/24 Technician Sebastian Gonzalez & Jon Smith Arrived and found pump running but not pumping down. Found cracked stator. Tried replacing stator but bolts going into lower motor head are stripped. Need to bring back to shop for further evaluation. 6/24/24 Replaced lower motor head due to stripped suction housing bolts. Replaced cutter and stator due to being worn. Replaced bearings. 6/25/24 Found that switches were bad. Replaced switches and tested pump. Ok. Pump DH385634 is at Rockwell shop (3 phase Upper Prov Spare) Labor rate for Jonathan Smith			170.00	340.00			
						OK TO PAY KEVIN MATSON, PE, OPERATIONS MANAGER			
						 01/07/2025			
						Subtotal			
						Sales Tax (0.0%)			
						Total			
						Payments/Credits			
						Total Due			

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	Net 30	JonS	6/14/2024			
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	Consumables	Includes nuts, bolts, washers, glue, tape, wire nuts, terminal flags, pipe dope, teflon tape, locktite, lubricants			22.9925	22.99
1	5237	Motor head standard (Includes 1208 Seal kit) Extreme NC0038G01			163.9514	163.95
1	1203	CUTTER WHEEL, FORGED, MACH/HARDENED NC0008P02 PN 1003			122.128	122.13
1	5015	BEARING, PUMP END (200,2000)			46.2485	46.25
1	5035	BEARING, TOP (2000)			84.609	84.61
1	8203	STATOR/LINER ASSY EXTREME NC0039G01			88.196	88.20
1	Service/Ins	Service Call & Inspection Fee			130.00	130.00
					Subtotal	\$1,128.35
					Sales Tax (0.0%)	\$0.00
					Total	\$1,128.35
					Payments/Credits	\$0.00
					Total Due	\$1,128.35

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