

Site Specific Design, Inc.

1704 Rockwell Road
Abington, PA 19001



215-887-3730

Invoice

| Date | Invoice # |
|------------|-----------|
| 12/10/2025 | 82984 |

| 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 | PB | 10/16/2025 | | |
| Qty | Item Code | Description | | | Price Each | Amount |
| | | Replace DH431823 with new twp pump DH00952207 | | | | |
| | | Bob Scott 32 Steeplechase Dr Media, Pennsylvania 19063-1953 | | | | |
| | | Date of service 10/17/25 Technician Pat Brady | | | | |
| | | Date of service 10/17/25 & 12/10 Technician Pat Brady & Bryan Beebee | | | | |
| | | Pump in alarm and red light is on. Arrived on site and found pump DH431823 in alarm and not running performed meter readings and brown to black was incorrect and amps were low pulled pump for further evaluation and found heavily corroded control housing due to age of pump and per Scott installed site spare DH655420 pump pumped down and shut off as it should. Need to return and pull sites spare and install upper prov new core. | | | | |
| | | 12/10/25 Bryan Arrived on site to retrieve company spare pump DH655420. Pulled pump and replaced it with DH00952207. Manually ran | | | | |



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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| | | system as customers were not home to run water and system ran as expected at 5.8 amps and 245 volts. | | | | |
| 1 | Service/Ins | Service Call & Inspection Fee | | | 170.00 | 170.00 |
| 1 | Labor-PB | Labor rate for Pat | | | 130.00 | 130.00 |
| 1 | Labor-BB | Labor rate for Bryan Beebee | | | 130.00 | 130.00 |

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Subtotal \$430.00

Sales Tax (0.0%) \$0.00

Total \$430.00

Payments/Credits \$0.00

Total Due \$430.00

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