

Site Specific Design, Inc.

1704 Rockwell Road
Abington, PA 19001



Invoice

215-887-3730

Date	Invoice #
12/16/2025	83865

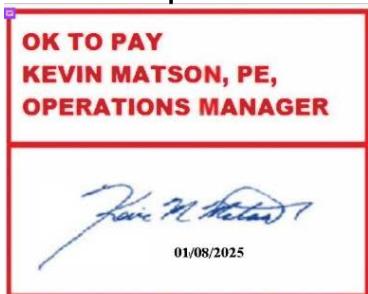
Bill To

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	BB	12/16/2025		
Qty	Item Code	Description		Price Each	Amount
		Tom Flick (Upper Prov) 210 Appletree Drive Media, PA 19063			
		Date of service 12/16 Technician Bryan Beebee			
		Pump in alarm. Arrived on site to find panel in alarm with pump in constant run with a run dry notification. Meter readings showed both switches engaged with no shorts to ground. Pulled pump out of well and left the EQD connected and it did not stay in constant run. Opened up switch housing to find both tabs broken on the on/off switch and minor corrosion on both switches. Replaced the switches and put dry packs in the housing. Opened up the control housing to inspect MCB and housing. MCB looked good and housing was dry. Meg and motor winding resistance checks both came back good. Opened up the suction housing and found a bloated and cracked stator. Replaced that as well. Put pump back into station and it pumped out of alarm in under 3 minutes and out of normal operation in under 40 seconds. Pump is running properly at 237 volts and 5.8 amps.			
1	Service/Ins 1 Labor-BB	Service Call & Inspection Fee Labor rate for Bryan Beebee		170.00 130.00	170.00 130.00



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

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		Net 30	BB	12/16/2025		
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

Returned checks will incur a \$25.00 surcharge. If at any time your account runs past due, all shipments may be held pending.	Subtotal	\$518.42
	Sales Tax (0.0%)	\$0.00
	Total	\$518.42
	Payments/Credits	\$0.00
	Total Due	\$518.42