

Site Specific Design, Inc.

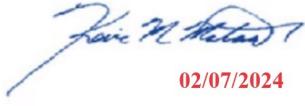
1704 Rockwell Road
Abington, PA 19001
(215) 887-3730



Invoice

Date	Invoice #
1/2/2024	73374

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	AD	1/2/2024			
Qty	Item Code	Description			Price Each	Amount
OK TO PAY KEVIN MATSON, PE, OPERATIONS MANAGER  02/07/2024		Replace DH433705 with new pump DH870187 Matt Rhine 101 Fawn Hill Ln Media PA 19063				
2 Labor-PB 1 Installation of Ne...		Date of service 1/2/24 Technician Pat Brady Pat arrived on site and found pump DH433705 in high level alarm and not running meter readings were on brown to red and black pulled pump for further evaluation and found control housing and motor housing heavily corroded and due to age of the pump installed new core DH870187 pump pumped down and shut off at 6.1 amps pump is running correctly Labor rate for Pat Installation of new Extreme Core w/2 yr warranty. Inspect installation, basin, valve and alarm panel. Inspect EQD & wiring. Remove old pump, identify cause of failure, if possible. Provide warranty documentation. Clean grease and debris accumulation in basin. Install new pump core and test, record performance. Dispose of old components and clean work area.			120.00 0.00	240.00 0.00

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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	Net 30	AD	1/2/2024			
Qty	Item Code	Description			Price Each	Amount
1	Installation of Ne...	Installation of new Extreme Core w/2 yr warranty. Inspect installation, basin, valve and alarm panel. Inspect EQD & wiring. Remove old pump, identify cause of failure, if possible. Provide warranty documentation. Clean grease and debris accumulation in basin. Install new pump core and test, record performance. Dispose of old components and clean work area.			2,963.00	2,963.00

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Subtotal	\$3,203.00
Sales Tax (0.0%)	\$0.00
Total	\$3,203.00
Payments/Credits	\$0.00
Total Due	\$3,203.00

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