

Site Specific Design, Inc.

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



Invoice

Date	Invoice #
1/4/2024	73428

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	1/4/2024			
Qty	Item Code	Description			Price Each	Amount
1	UD200A01A01AA	Replace DH433022 with new pump DH870187 Terry Breischaft 324 State rd Media PA 19063 Date of service 1/4/24 Technician Pat Brady Arrived on site and found pump DH433022 was in high level alarm and not pumping out. Took Meter readings and brown to red and black were incorrect. Pulled pump for further evaluation and found station full of wipes and toys. Pumps was heavily corroded and suction housing was jammed with wipes/paper towels. Due to age of pump I cleaned out station and installed new core DH870187. Pump pumped down and shut off at 5.9 amps. Pump is running correctly. Job completed Core-ug-hw, 240V, CC, 7'C		0.00	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	1/4/2024			
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
1	Service/Ins	Service Call & Inspection Fee <			150.00	150.00
2	Labor-PB	Labor rate for Pat			120.00	240.00

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All material remains the property of Site Specific Design until final payment.	Subtotal	\$3,353.00
	Sales Tax (0.0%)	\$0.00
	Total	\$3,353.00
Returned checks will incur a \$25.00 surcharge. If at any time your account runs past due, all shipments may be held pending.	Payments/Credits	\$0.00
	Total Due	\$3,353.00