

# Site Specific Design, Inc.

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



# Invoice

Date	Invoice #
1/18/2024	73451

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	PB	1/6/2024			
Qty	Item Code	Description			Price Each	Amount
		Replace DH418034 with new pump DH876477 Will Tolotta (Upper Providence) 1921 Kimberwick Road Media, PA 19063				
		Date of service 1/6/24 Technician Pat Brady / Sean Cameron				
		Upon arrival, found customers pump in alarm and running, but not evacuating station. Removed customers pump number DH418034 And installed SSD spare number DH462500. Tested spare for proper operation. Will bring customers pump back to the shop for evaluation and repair. Upon return customer station should receive a 6 inch riser. Pump in shop for evaluation and found motor megs bad and due to age of pump will need to install upper Providence core DH876477 Pump has been installed and cycled pump pumps down and shut off at 5.9 amps pump is running correctly also 6" riser was installed				
1	Emergency	Emergency Weekend/After Hours Rate			200.00	200.00
1	Labor-SC	Emergency Labor Rate for Sean			225.00	225.00
1	Labor-PB	Shop Labor rate for Pat			130.00	130.00

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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Cust. PO #	Terms	Rep	Ship Date	Ship Via		Project
	Net 30	PB	1/6/2024			
Qty	Item Code	Description			Price Each	Amount
1	9626	9615 Cover kit, replacement lid, D-series, extreme NC0022G05			97.7738	97.77
1	Labor-PB	Field Labor rate for Pat			130.00	130.00

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	<b>Subtotal</b>	\$782.77
Returned checks will incur a \$25.00 surcharge. If at any time your account runs past due, all shipments may be held pending.	<b>Sales Tax (0.0%)</b>	\$0.00
	<b>Total</b>	\$782.77
	<b>Payments/Credits</b>	\$0.00
	<b>Total Due</b>	\$782.77