

Site Specific Design, Inc.

1704 Rockwell Road
Abington, PA 19001



Invoice

215-887-3730

Date	Invoice #
5/23/2025	80705

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	5/23/2025						
Qty	Item Code	Description			Price Each	Amount			
1	UD200A01A01AA	Replace DH385716 with new pump DH00942280 Margaret Libri (Upper Prov) 196 Sycamore Mills Rd Media, Pennsylvania 19063-2026 Date of service 5/23/25 Technician Pat Brady Arrived on site and found pump DH385716. In high level and over pressure alarm. Took meter readings and brown to black and red are incorrect went to pull pump for further evaluation pump is heavily corroded due to age of pump in new core DH00942280 Pump pumped out of alarm and shut off at 5.9 amps pump is running correctly Core-ug-hw, 240V, CC, 7'C			0.00	0.00			
						Subtotal			
						Sales Tax (0.0%)			
						Total			
						Payments/Credits			
						Total Due			

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Abington, PA 19001

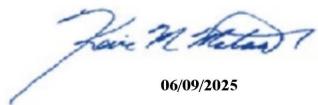


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	Net 30	PB	5/23/2025			
Qty	Item Code	Description			Price Each	Amount
1	Installation of Ne...	Installation of new Extreme Core w/2 yr warranty. Inspect installation, basin, valve and alarm panel. Inspect EQD & wiring. Remove old pump, identify cause 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.			3,205.00	3,205.00
<div style="border: 2px solid red; padding: 5px; text-align: center;"> OK TO PAY KEVIN MATSON, PE, OPERATIONS MANAGER </div> <div style="border: 2px solid red; padding: 5px; text-align: center;">  06/09/2025 </div>						

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

Subtotal	\$3,205.00
Sales Tax (0.0%)	\$0.00
Total	\$3,205.00
Payments/Credits	\$0.00
Total Due	\$3,205.00