

Site Specific Design, Inc.

1704 Rockwell Road
Abington, PA 19001



Invoice

215-887-3730

Date	Invoice #
5/20/2025	80650

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	SGon	5/20/2025			
Qty	Item Code	Description			Price Each	Amount
		Replace DH433844 with new twp pump DH00942274 George Gerasimidis (Upper Prov) 440 Berry Ln Media, Pennsylvania 19063-1159 Date of service 5/20/25 Technician Sebastian Gonzelez Arrived on site to find panel in alarm. Performed meter readings and panel was reading over pressure. Switches on pump were reading closed and I wasn't getting any amps on pump. I lifted lid to station to find station flooded. I pulled DH433844 and I saw that pump was from 03/2012 I went to upper Prov shed to grab customer new core DH00942274 before installing core into station I went to panel to meg cables in panel and all readings came back good. I installed new core into station and pump pumped itself out of alarm. But the panel was reading run dry. I turned off breakers and turned them back on and panel was still reading run dry. I called Jon smith to inform him about the situation and him and I both confirmed that it was the relay board that was bad. I installed a new cover relay board and run dry went away and cycled pump into alarm and out of alarm and ran				

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	SGon	5/20/2025			
Qty	Item Code	Description			Price Each	Amount
1	Service/Ins	pump to its normal cycle about 4 times each time. And all times pump checked out good. Amps on pump is running on 5.8				
1	Labor-SGon	Job completed				
1	NB0101G02	Service Call & Inspection Fee Labor rate for Sebastian Membrane/DF ASM, 120 SD/240, Protect Plus			170.00 130.00 412.96	170.00 130.00 412.96

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Returned checks will incur a \$25.00 surcharge. If at any time your account runs past due, all shipments may be held pending.	Subtotal	\$712.96
	Sales Tax (0.0%)	\$0.00
	Total	\$712.96
	Payments/Credits	\$0.00
	Total Due	\$712.96