

Site Specific Design, Inc.

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



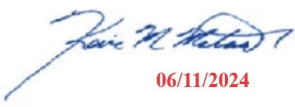
Invoice

Date	Invoice #
5/3/2024	75013

Bill To
Upper Providence Township Attn: Kevin Matson, Sewer Authority 935 N. Providence Road Media, PA 19063

Ship To
Upper Providence Township 935 N Providence Road 610-566-5376 Media, PA 19063

Cust. PO #	Terms	Rep	Ship Date	Ship Via		Project
	Net 30	Jon M	4/28/2024			

Qty	Item Code	Description	Price Each	Amount
		<div><div><div>OK TO PAY KEVIN MATSON, PE, OPERATIONS MANAGER</div><div> 06/11/2024</div></div><div>Replace DH433518 with new twp pump DH886058 Deborah Consolini (Upper Prov) 940 Crum Creek Rd Media, Pennsylvania 19063-1136 Date of service 4/27/24 Technician Jon McKee/ John Simons Contacted customer. Customer is having active alarm, unsure of the age of the pump. Customer is part of Upper PROV Twp, notified customer service will be provided on Sunday. PERFORMED EMERGENCY SERVICE, INSTALLED SPARE, BROUGHT PUMP #DH433518 TO ROCKWELL FOR EVAL ***** 05/02/24: Per John Simons, new township pump is needed, (*the pump in Rockwell shop to be evaluated for a spare**) 5/3/24 Arrived on site to pull site spare and install new upper Providence core DH886058 pump had been installed and cycled pump pumped down and shut off at 5.8 amps pump is running correctly</div></div>		

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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Qty	Item Code	Description	Price Each	Amount
1	Emergency	Emergency Weekend/After Hours Rate	200.00	200.00
1	Labor-Jon M	Emergency Labor-Jon M	225.00	225.00
1	Labor-JS	Field Labor rate for John Simons	130.00	130.00

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Subtotal \$555.00

Sales Tax (0.0%) \$0.00

Total \$555.00

Payments/Credits \$0.00

Total Due \$555.00

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