

Site Specific Design, Inc.

1704 Rockwell Road
Abington, PA 19001



Invoice

215-887-3730

Date	Invoice #
7/7/2024	76002

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	JohnS	7/7/2024			
Qty	Item Code	Description			Price Each	Amount
		Replace DH429142 with new twp pump DH896343 Derek Mayer (Upper Prov) 225 Birnam Wood Lane Media, PA 19063 Date of service 7/7/24 Technician John Simons Arrived on site to find panel in alarm and the pump running continuously at 5.6 amps. Performed meter test and found that the on/off switch was not closed and the alarm was but the station was flooded. Removed DH429142 from the station and determined that due to the age of the pump and the cost of repairs that a new Township core should be installed. Retrieved a new core from the Township shed and returned to site. Removed DH429142 from the station and installed new core DH00896343. Turned on the alarm and it sounds. Turned on the pump breaker and the pump operates at 7.0 amps. Once the alarm cleared the pump finished its cycle and shut off. Removed the pump from manifold to drain dry access and opened the ball valve and there was no blow back from the street. Reseated the pump and turned it back on and it runs at 6.9 amps and then shut off. Job complete. Informed the customer that he needs to get a				

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	JohnS	7/7/2024			
Qty	Item Code	Description			Price Each	Amount
1 1.5	Emergency Labor-JS	cap for his clean out. Emergency Weekend/After Hours Rate Emergency Labor rate for John Simons			200.00 225.00	200.00 337.50

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All material remains the property of Site Specific Design until final payment.	Subtotal	\$537.50
	Sales Tax (0.0%)	\$0.00
Returned checks will incur a \$25.00 surcharge. If at any time your account runs past due, all shipments may be held pending.	Total	\$537.50
	Payments/Credits	\$0.00
	Total Due	\$537.50