

Site Specific Design, Inc.

1704 Rockwell Road
Abington, PA 19001



Invoice

215-887-3730

Date	Invoice #
8/3/2024	76457

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	Jon M	8/8/2024			
Qty	Item Code	Description			Price Each	Amount
		Replace A151571 with new twp pump DH906251 On Call Mike O'Brien (Upper Prov) 421 Kirk Ln Media, Pennsylvania 19063-2219 Date of service 8/3/24 Technician Jon McKee and Sebastian Gonzalez Arrived on site, station was not in active alarm. Customer's complaint the alarm would come on, and would shut down after a while. Verified operation of the pump, the pump runs but evacuates the station slowly with bearing noise. Removed customer pump A151571 and installed SSD Spare DH432993 and installed new 1224 adapter. Verified proper function of our spare pump. Advised office spare pump needs to be removed and a new core needs to be installed. 08/14/2024 Sebastian Gonzalez arrived on site to swap out site spare with new upper Prov pump. I pulled DH432993 and replaced with DH00906251. Performed meter readings to				

All material remains the property of Site Specific Design until final payment.

Subtotal

Sales Tax (0.0%)

Total

Payments/Credits

Total Due

Site Specific Design, Inc.

1704 Rockwell Road
Abington, PA 19001



Invoice

215-887-3730

Date	Invoice #
8/3/2024	76457

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	Jon M	8/8/2024			
Qty	Item Code	Description			Price Each	Amount
1	Emergency 1 Labor-Jon M 1 1224	make sure everything was good and everything was. Job complete. Emergency Weekend/After Hours Rate Emergency Labor-Jon M PN 1224 ND0058G01 Conversion Kit, 2000 Tank to Extreme Core			200.00 225.00 75.6925	200.00 225.00 75.69

All material remains the property of Site Specific Design until final payment.

Subtotal	\$500.69
Sales Tax (0.0%)	\$0.00
Total	\$500.69
Payments/Credits	\$0.00
Total Due	\$500.69

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