

Site Specific Design, Inc.

1704 Rockwell Road
Abington, PA 19001



215-887-3730

Invoice

Date	Invoice #
9/3/2024	76945

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	JohnS	9/3/2024			

Qty	Item Code	Description	Price Each	Amount
		Reed Domer-Shank (Upper Prov) 15 W Bishop Hollow Rd Media, Pennsylvania 19063-4343 Date of service 9/3/24 Technician John Simons Arrived on site due to customer stating they were having intermittent alarms. The panel was not an alarm when I arrived. Performed meter checks and all readings were correct. Had the customer turn on two sinks and the tub. The pump would cycle, but for some reason would only run for 17 seconds sometimes and then run for 50 seconds other times. The switches seem to be not operating correctly. Removed DH869968 from the station and inspected the switches and both center rivets on each switch were black. Replaced both switches and returned the pump to station. Had the customer turn on two sinks and a tub again and cycled the pump from alarm. The alarm works properly and the pump runs at 5.7 amps. Cycled the pump five times without any issue. After the alarm reset the pump ran for 35 seconds and shut off. Job complete The station is an 071/129		

OK TO PAY
KEVIN MATSON, PE,
OPERATIONS MANAGER


10/7/2024

Subtotal

Sales Tax (0.0%)

Total

Payments/Credits

Total Due

Site Specific Design, Inc.

1704 Rockwell Road
Abington, PA 19001



215-887-3730

Invoice

Date	Invoice #
9/3/2024	76945

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	JohnS	9/3/2024			

Qty	Item Code	Description	Price Each	Amount
		This call will be submitted through Eone warranty. Need warranty claim number 2024-088		
1	Service/Ins	Service Call & Inspection Fee	0.00	0.00
1.5	Labor-JS	Labor rate for John Simons	0.00	0.00
1	Consumables	Includes nuts, bolts, washers, glue, tape, wire nuts, terminal flags, pipe dope, teflon tape, locktite, lubricants	0.00	0.00
1	7290	PRESSURE SWITCH ON/OFF EXTREME w/O-rings NB0083G01	0.00	0.00
1	7291	PRESSURE SWITCH, ALARM EXTREME w/ O-rings NB0083G02	0.00	0.00

Subtotal	\$0.00
-----------------	--------

Sales Tax (0.0%)	\$0.00
-------------------------	--------

Total	\$0.00
--------------	--------

Payments/Credits	\$0.00
-------------------------	--------

Total Due	\$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.