

Site Specific Design, Inc.

1704 Rockwell Road
Abington, PA 19001



Invoice

215-887-3730

Date	Invoice #
9/26/2024	77358

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	9/26/2024			
Qty	Item Code	Description			Price Each	Amount
		Repair DH784303 John Leahan (Upper Prov) 1115 Wooded Way Dr Media, Pennsylvania 19063-2241 Date of service 9/26/24 Technician John Simons Arrived on site due to customer stating the alarm sounded last night when he was draining the tub but has sounded again. Performed meter test and found shorts to ground on manual run and alarm feeds. Also found that there were ants on the PCB. The fuse on the board was also blown. Removed the lid to station and disconnected DH784303 and performed meter test on the pump side EQD. All readings were normal. Pulled vacuum on the breather tube and the on/off switch closed and the alarm switch closed. Disconnected the supply cable from PCB and megged the cable and all readings were correct. Performed meter test on the board terminals and they showed floating shorts. Replaced the PCB and tested the pump and it operates at 6.5 amps. The system is operating properly. Job complete				

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

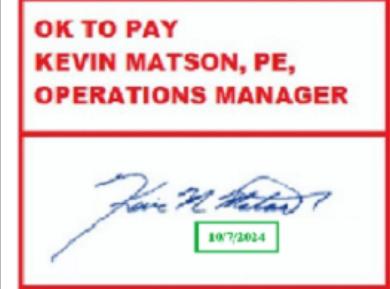
Subtotal

Sales Tax (0.0%)

Total

Payments/Credits

Total Due



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Qty	Item Code	Description			Price Each	Amount
1 1.5 1	Service/Ins Labor-JS 9512	Service Call & Inspection Fee Labor rate for John Simons PA1093G18 SIMPLEX PBC BOARD W/DIN RAIL MOUNTS			170.00 130.00 270.9205	170.00 195.00 270.92

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All material remains the property of Site Specific Design until final payment.	Subtotal \$635.92
	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 \$635.92
	Payments/Credits \$0.00
	Total Due \$635.92