

Site Specific Design, Inc.

1704 Rockwell Road
Abington, PA 19001



Invoice

215-887-3730

Date	Invoice #
11/2/2024	77917

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	AD	11/2/2024			
Qty	Item Code	Description			Price Each	Amount
1	UD200A01A01AA	Replace A122659 with new pump DH912286 Chris Guadalupe (Upper Prov) 22 Ruskin Lane Media, PA 19063 Date of service 11/2/24 Technician Nick Butkewicz Arrived on site and the alarm wasn't going off nor was the pump running. I performed my meter checks and it looked like a switch issue. I also noticed that there was power from the house but not to the pump. The breakers were bad. They looked a little corroded. I changed the breakers. I looked at the pump next and saw it was a 2000 series pump but the house was only 10 years old. It didn't make sense. Pump# A122659 was 24 years old. I replaced the pump with DH00912286. I put the new pump in and tested it from alarm and it was working like a champ. It ran at 5.9 Amps. Job complete. This is in upper providence. Core-ug-hw, 240V, CC, 7'C			0.00	0.00

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	AD	11/2/2024			
Qty	Item Code	Description			Price Each	Amount
1	Installation of Ne...	Installation of new Extreme Core w/2 yr warranty. Inspect installation, basin, valve and alarm panel. Inspect EQD & wiring. Remove old pump, identify cause of failure, if possible. Provide warranty documentation. Clean grease and debris accumulation in basin. Install new pump core and test, record performance. Dispose of old components and clean work area.			3,111.00	3,111.00
1	Emergency	Emergency Weekend/After Hours Rate			200.00	200.00
1	9504	BREAKER, 1 POLE, 15A			30.60	30.60
1	1224	PN 1224 ND0058G01 Conversion Kit, 2000 Tank to Extreme Core			75.6925	75.69

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Subtotal	\$3,417.29
Sales Tax (0.0%)	\$0.00
Total	\$3,417.29
Payments/Credits	\$0.00
Total Due	\$3,417.29

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