

Site Specific Design, Inc.

1704 Rockwell Road
Abington, PA 19001



Invoice

215-887-3730

Date	Invoice #
11/3/2024	77918

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	11/3/2024			
Qty	Item Code	Description			Price Each	Amount
1	UD200A01A01AA	Replace A126224 with new pump DH912260 Bill McCain (Upper Prov) 1107 Wooded Way Drive Media, PA 19063 Date of service 11/3/24 Technician Nick Butkewicz Arrived on site to the pump not in alarm or running. I performed my meter checks and it looked normal. I tried to manually run the pump but it wouldn't run. I pulled pump# A126224 and saw that it was manufactured 07/00. Customer needed a new pump and I converted the electrical connection to an EQD. I put pump# DH00912260 in and tested it from alarm and it pumped the water out correctly and shutoff. Pump ran at 6.2 Amps. Job complete Core-ug-hw, 240V, CC, 7'C			OK TO PAY KEVIN MATSON, PE, OPERATIONS MANAGER  12/10/2024	

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 #
11/3/2024	77918

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	11/3/2024			
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

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

Subtotal	\$3,311.00
Sales Tax (0.0%)	\$0.00
Total	\$3,311.00
Payments/Credits	\$0.00
Total Due	\$3,311.00

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