

Site Specific Design, Inc.

1704 Rockwell Road
Abington, PA 19001



Invoice

215-887-3730

Date	Invoice #
11/5/2024	77955

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	PB	11/5/2024			
Qty	Item Code	Description			Price Each	Amount
1	UD200A01A01AA	Replace DH429116 with new pump DH914802 Jim Heller (Upper Prov) 27 Lakewood Dr Media, Pennsylvania 19063-1807 Date of service 11/5/24 Technician Pat Brady Arrived on site and found pump DH429116 in alarm and Panel read high level and brown out. I reset the breakers pump turned on but grinding very loud and not pumping out brown to red and black were incorrect pulled pump for further evaluation and due to age and condition the pump is in installed new core DH00914802 pump pumped down and shut off at 6.2 amps pump is running correctly 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 #
11/5/2024	77955

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	PB	11/5/2024			
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	Service/Ins	Service Call & Inspection Fee			170.00	170.00

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

Subtotal	\$3,281.00
Sales Tax (0.0%)	\$0.00
Total	\$3,281.00
Payments/Credits	\$0.00
Total Due	\$3,281.00

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