

VENDOR NUMBER	VENDOR NAME	CHECK NUMBER	CHECK DATE	CHECK AMOUNT
6289	DICK BLICK	542573	05/21/2025	\$553.27

INVOICE DATE	INVOICE NUMBER	DESCRIPTION	INVOICE AMOUNT
05/15/2025	5318210	jn SUPPLIES FOR OUTDOOR LIVING ROOM PO #: 25004083 - ECONOMIC DEVELOPMENT GL #: HN021-0847	\$553.27

**Town of Hamden**

General Fund
Hamden Government Center
2750 Dixwell Avenue I
Hamden, Connecticut 06518

Webster Bank,
National Assoc.
51-7010/2111

Vendor Number
6289

Check Number
542573

Check Date
05/21/2025

*** Five Hundred Fifty-Three Dollars And Twenty-Seven Cents ***

\$553.27

Pay To
The
Order Of

DICK BLICK
6910 EAGLE WAY
CHICAGO, IL 60678-1069

Authorized Signature

MP

⑈00542573⑈ ⑆211170101⑆ 1918084700⑈



Town of Hamden

Purchasing Department
Hamden Government Center
2750 Dixwell Avenue I
Hamden, Connecticut 06518
Phone (203) 287-7110 Fax (203) 287-7115

Material Safety
Data Sheets
(MSDS) to be
included



Purchase Order

Fiscal Year 2025

Page 1 of 2

**THIS NUMBER MUST APPEAR ON ALL INVOICES,
PACKAGES AND SHIPPING PAPERS.**

Purchase Order Number **25004083**

Purchase Order Date **04/10/2025**

Department **ECONOMIC DEVELOPMENT**

Freight Terms **DO NOT MAIL/Quote**

Bill To
Economic Development
2750 Dixwell Avenue
Hamden, CT 06518

Ship To
Economic Development
2750 Dixwell Avenue
Hamden, CT 06518

Vendor
DICK BLICK CO
P O BOX 1267
GALESBURG, IL 61402

6289

CDBG
ARPA

Pay \$~~553.27~~
553.27

Delivery must be made within doors of specified destination.

5318210
553.27

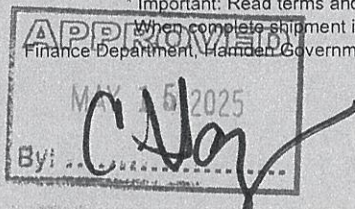
VENDOR PHONE NUMBER	VENDOR FAX NUMBER	VENDOR NUMBER	REQUISITION NUMBER	REQUISITIONER NAME	DELIVERY REFERENCE
800-447-1892	309-341-5731	6289	254720	Sharon Regan	

NOTES					
ITEM #	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
1	Customer #69079251 Source Code W100W25 ARPA-Supplies for Outdoor Living Room (Paint Benches) Item #32907-0100 Description: Nitrile Rubber Gloves - 1 Pair, Medium GL #: HN021 - 0847	1.0000	EACH	\$6.2900	\$6.29
2	Item #32907-0200 Description: Nitrile Rubber Gloves - 1 Pair, Small GL #: HN021 - 0847	1.0000	EACH	\$6.2900	\$6.29
3	Item #49226-2020 Description: SAS Safety Classic Safety Glasses GL #: HN021 - 0847	2.0000	EACH	\$3.4500	\$6.90
4	Item #89211-1010 Description: 3M Aura N95 Particulate Respirator - Pkg of 10 GL #: HN021 - 0847	1.0000	EACH	\$23.1900	\$23.19
5	Item #00456-1032 Description: Gamblin Gamsol Odorless Mineral Spirits - 33.8 oz GL #: HN021 - 0847	1.0000	EACH	\$19.2000	\$19.20
6	Item #34137-1094 Description: Shurtex FrogTape Masking and Painting Tape - .94" x 60 yds, Delicate Surface GL #: HN021 - 0847	1.0000	EACH	\$10.3300	\$10.33
7	Item #34935-1013 Description: Norton Sandpaper - 25 Sheets, 9" x 11", Extra Fine, 220 grit GL #: HN021 - 0847	1.0000	EACH	\$11.1200	\$11.12
8	Item #00617-1149 Description: Liquitex Heavy Body Artist Acrylics - Transparent Mixing White, 32 oz Jar GL #: HN021 - 0847	1.0000	EACH	\$55.8500	\$55.85

* Important: Read terms and conditions provided as part of this purchase order

When complete shipment is made, mail your invoice itemizing all charges to:

Finance Department, Hamden Government Center, 2750 Dixwell Avenue, Hamden, Connecticut 06518



Philip W. Goodwin
Purchasing Agent

Purchase Order Total **\$520.23**

Department Copy / Claim Voucher

Purchase Order

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Purchase Order # 25004083

ITEM #	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
9	Item #00617-1139 Description: Liquitex Heavy Body Artist Acrylics - Titanium White, 32 oz Jar GL #: HN021 - 0847	1.0000	EACH	\$55.8500	\$55.85
10	Item #00617-3383 Description: Liquitex Heavy Body Artist Acrylics - Quinacridone Red Orange, 2 oz Tube GL #: HN021 - 0847	2.0000	EACH	\$11.9900	\$23.98
11	Item #00617-5061 Description: Liquitex Heavy Body Artist Acrylics - Brilliant Blue, 4.65 oz tube GL #: HN021 - 0847	1.0000	EACH	\$13.5900	\$13.59
12	Item #00620-5885 Description: Golden Heavy Body Artist Acrylics - Cobalt Teal, 5 oz GL #: HN021 - 0847	1.0000	EACH	\$30.5100	\$30.51
13	Item #00617-3314 Description: Liquitex Heavy Body Artist Acrylics - Medium Magenta, 2 oz Tube GL #: HN021 - 0847	2.0000	EACH	\$7.9900	\$15.98
14	Item #00617-3311 Description: Liquitex Professional Heavy Body Acrylic Paint - Medium Magenta, 138 ml, Tube GL #: HN021 - 0847	1.0000	EACH	\$13.5900	\$13.59
15	Item #00617-6603 Description: Liquitex Heavy Body Artist Acrylics - Quinacridone Blue Violet, 2 oz Tube GL #: HN021 - 0847	2.0000	EACH	\$11.9900	\$23.98
16	Item #00617-3223 Description: Liquitex Heavy Body Artist Acrylics - Naphthol Crimson, 4.65 oz Tube GL #: HN021 - 0847	2.0000	EACH	\$18.1700	\$36.34
17	Item #00617-4224 Description: Liquitex Heavy Body Artist Acrylics - Yellow Light Hansa, 2 oz Tube GL #: HN021 - 0847	4.0000	EACH	\$7.9900	\$31.96
18	Item #00620-4505 Description: Golden Heavy Body Artist Acrylics - Pyrrole Orange, 5 oz tube GL #: HN021 - 0847	1.0000	EACH	\$32.4000	\$32.40
19	Item #00620-3798 Description: Golden Heavy Body Artist Acrylics - Quinacridone Red, 8 oz Jar GL #: HN021 - 0847	1.0000	EACH	\$38.6300	\$38.63
20	Item #00620-6526 Description: Golden Heavy Body Artist Acrylics - Medium Violet, 16 oz Jar GL #: HN021 - 0847	1.0000	EACH	\$64.2500	\$64.25

Purchase Order Total \$520.23

Department Copy / Claim Voucher

SEND PAYMENT AND INVOICE TO
BLICK'art materials
6910 Eagle Way
CHICAGO, IL 60678-1069

TELEPHONE: 800-447-1892
D-U-N-S NO. 00-193-3258
F.E.I.N. 463756132

INVOICE ALL CORRESPONDENCE INVOLVING THIS INVOICE
MUST BE MARKED WITH THIS INVOICE NUMBER
CUSTOMER P.O. NO. INVOICE DATE INVOICE NO.
25004083 4/22/25 5318210

BILL TO: HAMDEN GOVERNMENT CENTER
ACCOUNTS PAYABLE,
2750 DIXWELL AVE
HAMDEN, CT 06518 USA

SHIP TO: ECONOMIC DEVELOPEMENT
REGAN, SHARON
2750 DIXWELL AVE
HAMDEN, CT 06518-3320 USA

ORDER NO.	SOURCE CODE	ACCOUNT NO.	TERMS	DATE SHIPPED	SHIPPED VIA
33570331	W100W25	855043	NET 30 DAYS FR INV DATE	4/22/25	BUSINESS ORDERS
QUANTITY	ITEM NUMBER (PREV. CATALOG NO.)	DESCRIPTION	UNIT PRICE	EXTENSION	
1	00620-6526 (0001572)	GOLDEN ACRYLIC MED VLT 16OZ	64.25	64.25	
1	00620-3798 (0001310)	GOLDEN ACRYLIC QUIN RED 8OZ	38.63	38.63	
1	00620-4505 (0001276)	GOLDEN ACRYLIC PYRROLE ORG 5OZ	32.40	32.40	
4	00617-4224 (1045411)	LIQUTX HVY BODY ACRY YLW LT HNSA 2OZ	7.99	31.96	
2	00617-3223 (1047292)	LIQUTX HVY BODY ACRY NPTHL CRIM 4.65OZ	18.17	36.34	
2	00617-6603 (1045118)	LIQUTX HVY BODY ACRY QUIN BLU VLT 2OZ	11.99	23.98	
1	00617-3311 (1045500)	LIQUTX HVY BODY ACRY MD MAGNT 138ML TUBE	13.59	13.59	
2	00617-3314 (1045145)	LIQUTX HVY BODY ACRY MED MGNTA 2OZ	7.99	15.98	
1	00620-5885 (0001145)	GOLDEN ACRYLIC HB COBAL T TEAL 5OZ	30.51	30.51	
1	00617-5061 (4417570)	LIQUTX HVY BODY ACRY BRILLIANT BLU 138ML	13.59	13.59	
2	00617-3383 (1045109)	LIQUTX HVY BODY ACRY QUIN RED ORG 2OZ	11.99	23.98	
1	00617-1139 (4413432)	LIQUTX HVY BODY ACRY TITANM WHT 946ML	55.85	55.85	
1	00617-1149 (4413430)	LIQUTX HVY BODY ACRY TRANSPR MXG WHT 946ML	55.85	55.85	
1	34935-1013 (00354)	ALL PRP ADALOX SMDPR 220A XFN 9X11 25SHT	11.12	11.12	
1	34137-1094 (280220)	DELICATE FROG TAPE MULTISRFC .94INX60YD	10.33	10.33	
1	00456-1032 (00092)	GAMBLIN OIL MEDIUM GAMSOL 33.8 OZ	19.20	19.20	
1	89211-1010	AURA RESPIRATOR 10 PK 9205P-10-DC	23.19	23.19	
2	49226-2020	CLSSC SAFETY GLASSES BLK FRAME CLEAR LENS	3.45	6.90	
1	32907-0200	NITRILE RUBBER GLOVE SMALL	6.29	6.29	
1	32907-0100	NITRILE RUBBER GLOVE MED	6.29	6.29	
TOTAL MERCHANDISE			520.23		
SHIPPING CHARGES					
ITEM SPECIFIC FREIGHT CHARGES					
SALES TAX			33.04		
PREPAYMENT AMOUNT					
PAY THIS AMOUNT					553.27

Items back ordered or shipped from the factory will be invoiced separately. Items substituted are of equal or higher value. We substitute to assure a complete order as rapidly as possible.

U - Indicates Items Substituted For Items Ordered
B - Indicates Items Back Ordered
F - Indicates Items Shipped From Factory
S - Indicates Items Cancelled-Not Available
C - Indicates Items Cancelled By Customer

THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH THE FEDERAL FAIR LABOR STANDARDS ACT OF 1938 AS AMENDED. If you are located in Kentucky, Louisiana, Oklahoma, South Dakota, or Vermont, see important sales and use tax information on our website www.dickblick.com/customerservice/taxes/ regarding tax you may owe directly to the associated taxing authority.