

VENDOR NUMBER	VENDOR NAME	CHECK NUMBER	CHECK DATE	CHECK AMOUNT
21277	DAVID ASBERY	541073	02/25/2025	\$1,667.00

INVOICE DATE	INVOICE NUMBER	DESCRIPTION	INVOICE AMOUNT
02/20/2025	FF-1000 PYMT 1	jn PROGRAM MGT FEES FOR MENTORING PROGRAM PO #: 25002942 - ECONOMIC DEVELOPMENT GL #: HN021-0852	\$1,667.00



Town of Hamden

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

Webster Bank
 National Assoc
 51-70102111

Vendor Number
21277

Check Number
541073

Check Date
02/25/2025

*** One Thousand Six Hundred Sixty-Seven Dollars And Zero Cents ***

\$1,667.00

Pay To Order Of
 DAVID ASBERY
 501(c) 3 nonprofit organization
 DBA: FIXING FATHERS ONE DAD AT A TIME, INC.
 168 BROADWAY
 HAMDEN, CT 06518

Authorized Signature

MP

⑈00541073⑈ ⑆211170101⑆10 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 1

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

Purchase Order Number **25002942**

Purchase Order Date **12/30/2024**

Department **ECONOMIC DEVELOPMENT**

Freight Terms **Contract DO NOT MAIL**

Bill To
Economic Development
2750 Dixwell Avenue
Hamden, CT 06518

Ship To
Economic Development
2750 Dixwell Avenue
Hamden, CT 06518

ARPA

Vendor 21277
DAVID ASBERY
DBA: FIXING FATHERS ONE DAD AT A TIME, INC.
168 BROADWAY
HAMDEN, CT 06518

Delivery must be made within doors of specified destination.

VENDOR PHONE NUMBER	VENDOR FAX NUMBER	VENDOR NUMBER	REQUISITION NUMBER	REQUISITIONER NAME	DELIVERY REFERENCE
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21277 253372 Sharon Regan

NOTES

ITEM #	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
1	DO NOT MAIL Contract ARPA - Youth Mentorship Scope of Service: Deliver a youth mentorship program for approximately 14 (7 each cohort) Hamden residents, ages 9-18. Program components include the following: -Community outreach -6 group meetings per month -Individual check-in meetings -Life skills workshops -Community service projects -Crisis response as needed GL #: HN021 - 0852	1.0000	EACH	\$20,000.0000	\$20,000.00

Payment #1 *FF-1000*
Amount to be Paid - \$1,667.00
Program Mgt Fees For Mentoring Program
January 1, 2025-January 31, 2025

PO Balance: \$18,333.00

APPROVED

FEB 24 2025

By: *[Signature]*

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

REC'D FINANCE DEPT
FEB 24 PM 12:55

Philip W. Goodwin
Purchasing Agent

Purchase Order Total **\$20,000.00**

FIXING FATHERS, INC.

ONE DAD AT A TIME

168 BROADWAY
HAMDEN, CT 06518
718- 288-0768

INVOICE

ARPA

DATE: 2/24/2025
 INVOICE # FF-1000
 Customer ID
 Due Date
 UPON RECEIPT

BILL TO

MS. CAROL A. HAZEN
THE TOWN OF HAMDEN
2750 DIXWELL AVENUE
HAMDEN, CT 06518
203 287-7000 X 7016

HINO21-0852

DESCRIPTION	TAXED	AMOUNT
PROGRAM MANAGEMENT FEES FOR MENTORING PROGRAM DATES: JANUARY 1, 2025-JANUARY 31, 2025		\$1,667.00

APPROVED
 FEB 24 2025
 By: *[Signature]*

Subtotal	\$ 1,667.00
Taxable	\$ -
Tax rate	
Tax due	\$ -
Other	\$ -
TOTAL Due	\$ 1,667.00

OTHER COMMENTS

- Total payment due in 30 days
- Please include the invoice number on your check

Make all checks payable to
FIXING FATHERS, INC.

If you have any questions about this invoice, please contact
DR. DAVID ASBERY, 718-288-0768, FIXINGFATHERS@GMAIL.COM

Thank You For Your Business!