

VENDOR NUMBER	VENDOR NAME	CHECK NUMBER	CHECK DATE	CHECK AMOUNT
21277	DAVID ASBERY	541279	03/06/2025	\$1,667.00

INVOICE DATE	INVOICE NUMBER	DESCRIPTION	INVOICE AMOUNT
03/04/2025	FF-1000	jn YOUTH MENTORSHIP FEB. 2025 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.
 51-7010/2111

Vendor Number

21277

Check Number

541279

Check Date

03/06/2025

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

\$1,667.00

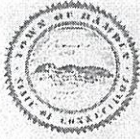
Pay To
 The
 Order Of

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

Authorized Signature

MP

⑈00541279⑈ ⑆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

Vendor 21277

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

ARPA

Delivery must be made within doors of specified destination.

*FF-1000 /
1667.00*

VENDOR PHONE NUMBER	VENDOR FAX NUMBER	VENDOR NUMBER	REQUISITION NUMBER	REQUISITIONER NAME	DELIVERY REFERENCE
		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 -Crises response as needed GL #: HN021 - 0852	1.0000	EACH	\$20,000.0000	\$20,000.00

Payment #2

Amount to be Paid \$1,667.00

February 1, 2025-February 28, 2025

PO Balance: \$16,666.00

APPROVED
MAR 04 2025
[Signature]

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

RECD FINANCE DEPT
MAR 4 PM 2:48

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

ARPA

INVOICE

DATE: 3/4/2025
 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

DESCRIPTION	TAXED	AMOUNT
PROGRAM MANAGEMENT FEES FOR MENTORING PROGRAM DATES: February 1, 2025-February 28, 2025		\$1,667.00

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

APPROVED
 MAR 04 2025
 By: *[Signature]*

Thank You For Your Business!