

VENDOR NUMBER	VENDOR NAME	CHECK NUMBER	CHECK DATE	CHECK AMOUNT
8283	AMAZON CAPITAL SERVICES	538513	11/13/2024	\$813.93

INVOICE DATE	INVOICE NUMBER	DESCRIPTION	INVOICE AMOUNT
11/08/2024	1YLF-1MCG-C41L	jn EARBUDS PO #: 25001877 - PURCHASING GL #: 11701-0710	\$29.70
11/08/2024	19WR-MTR9-1VLL	jn BATTERIES PO #: 25001908 - PURCHASING GL #: 11701-0610	\$42.96
11/08/2024	116D-LQQY-1KNH	jn BINDERS PO #: 25001821 - PURCHASING GL #: 11701-0610	\$143.97
11/08/2024	1NDD-K1R7-4MVD	jn PLANTING SUPPLIES PO #: 25001609 - PUBLIC WORKS GL #: HN021-0845	\$597.30



Town of Hamden

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

Webster Bank,
National Assoc.
51-7010/2111

Vendor Number

8283

Check Number

538513

Check Date

11/13/2024

*** Eight Hundred Thirteen Dollars And Ninety-Three Cents ***

\$813.93

Pay To
The
Order Of

AMAZON CAPITAL SERVICES
PO BOX 035184
SEATTLE, WA 98124-5184

Authorized Signature

MP

⑈00538513⑈ ⑆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 **25001609**

Purchase Order Date **10/08/2024**

Department **PUBLIC WORKS**

Freight Terms **SD PO TO CAROL HAZEN**

Bill To
Hamden Public Works
1125 Shepard Avenue
Hamden, CT 06518

Ship To
Hamden Public Works
1125 Shepard Avenue
Hamden, CT 06518

Vendor 8283
AMAZON.COM
DEPT 30 2200056642
P O BOX 689020
DES MOINES, IA 50368-9020

ARPA
1NDD-K1R7-4MVD
597.30

Delivery must be made within doors of specified destination.

VENDOR PHONE NUMBER	VENDOR FAX NUMBER	VENDOR NUMBER	REQUISITION NUMBER	REQUISITIONER NAME	DELIVERY REFERENCE
		8283	251856	Louise Perfetto	

NOTES

ITEM #	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
1	HOTOP GARDEN HOSE SHUT OFF VALVE GL #: HN021 - 0845	1.0000	EACH	\$12.9900	\$12.99
2	TANZFROSCH 12 PACK 12 GALLON TREE WATERING BAG GL #: HN021 - 0845	1.0000	EACH	\$101.9900	\$101.99
3	FLEXAILLA GARDEN HOSE 5/8 IN BY 100FT. GL #: HN021 - 0845	3.0000	EACH	\$69.0000	\$207.00
4	KLZ 150 FT. HOSE REEL CART GL #: HN021 - 0845	3.0000	EACH	\$61.5000	\$184.50
5	VOGLUND NURSERY MESH TREE BARK PROTECTOR GUARD 48 INCHES TALL GL #: HN021 - 0845	1.0000	EACH	\$39.9500	\$39.95
6	VOGLUND NURSERY MESH TREE BARK PROTECTOR GUARD 36 INCHES TALL GL #: HN021 - 0845	1.0000	EACH	\$36.9500	\$36.95

* 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

Actual: \$597.30
NOV 7 PM 12:02
REC'D FINANCE DEPT

Purchase Order Total **\$583.38**

For customer support, visit www.amazon.com/contact-us.

Invoice summary *Payment due by November 29, 2024*

Item subtotal before tax	\$ 597.30
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 597.30
Tax	\$ 0.00
Amount due	\$ 597.30 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name Amazon Capital Services, Inc.
 Bank name Wells Fargo Bank
 ACH routing # (ABA) 121000248
 Bank account # (DDA) 41630410628195037
 SWIFT code (wire transfer) WFBUS6S

Check

Amazon Capital Services
 PO Box 035184
 Seattle, WA 98124-5184

Account # ANX8S9F2Q36FG

Payment terms Net 45

Purchase date 09-Oct-2024

Purchased by Roneisha Handy

PO # 25001609

Registered business name

Town of Hamden

Bill to

Town of Hamden
 2750 Dixwell Avenue
 Purchasing Department
 Hamden, CT 06518

Ship to

Louise Perfetto
 HAMDEN PUBLIC WORKS
 1125 SHEPARD AVE
 HAMDEN, CT 06514-1165

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or
 Email ar-businessinvoicing@amazon.com to submit your remittance detail.

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
✓ 1	Flexzilla Garden Hose 5/8 in. x 100 ft., Heavy Duty, Lightweight, Drinking Water Safe, Zilla - HFZG5100YW-E, Green ASIN: B0080JA346 Sold by: Amazon.com Services, Inc Order # 111-9265610-8869009	3	\$66.64	\$199.92	0.000%
✓ 2	Hotop Garden Hose Shut off Valve Plastic Connect Water Hose Turn off Valve Garden Hose Connector Set with 6 Piece Anti Leak Valve Standard 3/4 Inch Thread and 12 Piece Rubber Gaskets ASIN: B07Y2P5643 Sold by: HEFEI RIPENG WANGLUOKEJI YOUXIANGONGSI Order # 111-9265610-8869009	1	\$12.99	\$12.99	0.000%

Description	Qty	Unit price	Item subtotal before tax	Tax
✓ 3 Tanzfrosch 12 Pack 20 Gallon Tree Watering Bags, Reusable, Heavy Duty and Slow Release Gator Bags for Trees, Premium PVC Plant Drip Irrigation Bags, 5-8 Hours Releasing Time ASIN: B095BQ6N8Q Sold by: YUNNAN HONGYEZHUI KEJIYOUXIANGONGSI Order # 111-9265610-8869009	1	\$119.99	\$119.99	0.000%
✓ 4 KLZ_KLZ 150 ft. Hose Reel Cart and Hideaway ASIN: B088PZ68KH Sold by: Gecon24, LLC Order # 111-6430289-8619465	3	\$62.50	\$187.50	0.000%
✓ 5 Voglund Nursery Mesh Tree Bark Protector Guard 48 Inches Tall (5 Pack) Heavy Duty with Zip-Ties, Tree Trunk Protectors from Trimmers, Tree Guard, Tree Protector for Saplings and Fruit Trees ASIN: B07VJ8NB2S Sold by: Preston Voglund Order # 111-3454269-3052227	1	\$39.95	\$39.95	0.000%
✓ 6 Voglund Nursery Mesh Tree Bark Protector Guard 36 Inches Tall (5 Pack) Heavy Duty Plastic with Zip Ties ASIN: B07YLSVHC8 Sold by: Preston Voglund Order # 111-3454269-3052227	1	\$36.95	\$36.95	0.000%

Total before tax	\$597.30
Tax	\$0.00
Amount due	\$597.30

FAQs

How is tax calculated?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4__sib?ie=UTF8&nodeId=202036190

How are digital products and services taxed?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4__sib?ie=UTF8&nodeId=202074670