

VENDOR NUMBER	VENDOR NAME	CHECK NUMBER	CHECK DATE	CHECK AMOUNT
38266	PLANTER'S CHOICE	538549	11/13/2024	\$2,495.00

INVOICE DATE	INVOICE NUMBER	DESCRIPTION	INVOICE AMOUNT
11/08/2024	1012617-1	jn ARPA PLANTINGS-SOUTHERN HAMDEN PO #: 25001640 - PUBLIC WORKS GL #: HN021-0845	\$2,495.00



Town of Hamden

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

Webster Bank,
 National Assoc.
 51-7010/2111

Vendor Number

38266

Check Number

538549

Check Date

11/13/2024

*** Two Thousand Four Hundred Ninety-Five Dollars And Zero Cents ***

\$2,495.00

Pay To PLANTER'S CHOICE
 The 140 HUNTINGTOWN ROAD
 Order Of NEWTOWN, CT 06470

Authorized Signature

MP

⑈00538549⑈ ⑆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

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

Material Safety
Data Sheets
(MSDS) to be
Included



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

Purchase Order

Fiscal Year 2025 Page 1 of 1

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

Purchase Order Number **25001640**

Purchase Order Date 10/10/2024

Department **PUBLIC WORKS**

Freight Terms **SD PO TO CAROL HAZEN**

Vendor 38266
PLANTER'S CHOICE
140 HUNTINGTOWN ROAD
NEWTOWN, CT 06470

Delivery must be made within doors of specified destination.

ARPA
1012617-1
2,495.00

VENDOR PHONE NUMBER	VENDOR FAX NUMBER	VENDOR NUMBER	REQUISITION NUMBER	REQUISITIONER NAME	DELIVERY REFERENCE
		38266	251854	Louise Perfetto	

NOTES

ITEM #	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
1	CHEROKEE BRAVE DOGWOOD GL #: HN021 - 0845	1.0000	EACH	\$275.0000	\$275.00
2	CHEROKEE BRAVE DOGWOOD GL #: HN021 - 0845	1.0000	EACH	\$140.0000	\$140.00
3	CHEROKEE BRAVE DOGWOOD GL #: HN021 - 0845	2.0000	EACH	\$190.0000	\$380.00
4	SPRING GROVE FLOWERING DOGWOOD GL #: HN021 - 0845	2.0000	EACH	\$255.0000	\$510.00
5	AMERICAN HOPHORNBEAM IRONWOOD GL #: HN021 - 0845	2.0000	EACH	\$335.0000	\$670.00
6	TUPELO BLACK GUM GL #: HN021 - 0845	1.0000	EACH	\$245.0000	\$245.00
7	PINK FLAIR SARGENT FLOWER CHERRY GL #: HN021 - 0845	1.0000	EACH	\$275.0000	\$275.00

* 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

REC'D FINANCE DEPT
NOV 7 AM 11:00

Purchase Order Total **\$2,495.00**



Newtown Location
 140 Huntington Rd
 Newtown, CT 06470
 Ph: 203-426-4037 Fx: 203-426-8057

Watertown Location
 1201 Bunker Hill Rd
 Watertown, CT 06795
 Ph: 860-945-6588 Fx: 860-945-9282

Invoice

Invoice Number : 1012617-1
 Customer# : HAMDEN
 Invoice Date : 10/15/2024
 Due Date : 11/14/2024
 Ship Date : 10/03/2024
 Warehouse : S120
 Ordered By :
 Entered By : Heather Scofield
 Salesperson : Marnie
 Terms : 2%10N30
 Ship Via : DELIVER
 Ship Acct# :
 Customer PO : 25001640

Bill to: HAMDEN TOWN OF
 1125 SHEPARD AVE
 HAMDEN, CT 06518

Phone: (203) 287-2600

Ship to: HAMDEN TOWN OF
 1125 Shepard Ave
 Chris 203-996-2540
 HAMDEN, CT 06518

Phone: (203) 287-2600

Terms: While our regular terms are CASH, we will be pleased to make credit arrangements with established concerns. Open accounts are payable 30 days following date of delivery. Over due accounts are subject to 1.5% per month service charge. If necessary, buyer agrees to all costs and attorney fees for collection.

Line	Order	Ship	B/O	U/M	Item #	Description	Price	Extension
0001	1	1	0	EA	CORFCB1T2	CHEROKEE BRAVE DOGWOOD (RS RED CORNUS F. CHEROKEE BRAVE (ROSE 1T2	275.00	275.00
0002	1	1	0	EA	CORFCB5/6	CHEROKEE BRAVE DOGWOOD (RS RED CORNUS F. CHEROKEE BRAVE (ROSE 5/6	140.00	140.00
0003	2	2	0	EA	CORFCB6/7	CHEROKEE BRAVE DOGWOOD (RS RED CORNUS F. CHEROKEE BRAVE (ROSE 6/7	190.00	380.00
0004	2	2	0	EA	CORSGV1T2	CERTIFICATE OF SPRING GROVE FLOWERING DOGWOOD CORNUS FLORIDA SPRING GROVE	255.00	510.00
0005	2	2	0	EA	OSTVIR22H	AMERICAN HOPHORNBEAM/ IRONWOOD OSRYA VIRGINIANA	335.00	670.00
0006	1	1	0	EA	NYSSA1H2	NYSSA 1H2 NYSSA SYLVATICA	245.00	245.00
0007	1	1	0	EA	PRUSPF22H	PINK FLAIR SARGENT FLWR CHERRY PRUNUS SARGENTII PINK FLAIR 22H	275.00	275.00

Paul Green

APPROVED
 NOV 15 2024
 By: *C. Way*

ARPA Funds - Carol

has PO

SubTotal 2,495.00

Check 11/4/24

Send Invoice to Carol Hazen

