

VENDOR NUMBER	VENDOR NAME	CHECK NUMBER	CHECK DATE	CHECK AMOUNT
14797	LIBRARY GIFT FUND	538327	10/30/2024	\$369.75

INVOICE DATE	INVOICE NUMBER	DESCRIPTION	INVOICE AMOUNT
10/25/2024	REIMBURSEMENT--	jn ARPA - REIMBURSEMENT FOR BOOKS PO #: 25001794 - ECONOMIC DEVELOPMENT GL #: HN021-0845	\$369.75

J. Anne Anderson



Town of Hamden

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

Webster Bank,
National Assoc.
51-7010/2111

Vendor Number	Check Number	Check Date
14797	538327	10/30/2024

*** Three Hundred Sixty-Nine Dollars And Seventy-Five Cents ***

\$369.75

Pay To LIBRARY GIFT FUND
The 2901 DIXWELL AVENUE
Order Of HAMDEN, CT 06518

[Handwritten Signature]

Authorized Signature

MP



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 **25001794**

Purchase Order Date 10/25/2024

Department **ECONOMIC DEVELOPMENT**

Bill To
Economic Development
2750 Dixwell Avenue
Hamden, CT 06518

Ship To
Economic Development
2750 Dixwell Avenue
Hamden, CT 06518

Vendor 14797
LIBRARY GIFT FUND
2901 DIXWELL AVENUE
HAMDEN, CT 06518

Reimbursement -
ARPA
369.75 ✓

Delivery must be made within doors of specified destination.

hold for
Arlene

VENDOR PHONE NUMBER	VENDOR FAX NUMBER	VENDOR NUMBER	REQUISITION NUMBER	REQUISITIONER NAME	DELIVERY REFERENCE
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14797 252077 Sharon Regan

NOTES

ITEM #	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
1	ARPA - Alliance for Trees Reimbursement for Educational Books purchased for library Ingram - Invoice #67734401 GL #: HN021 - 0845	1.0000	EACH	\$12.2400	\$12.24
2	Ingram - Invoice # 6037796 GL #: HN021 - 0845	1.0000	EACH	\$286.7200	\$286.72
3	Ingram - Invoice # 60381129 GL #: HN021 - 0845	1.0000	EACH	\$10.8200	\$10.82
4	Ingram - Invoice #60381485 GL #: HN021 - 0845	1.0000	EACH	\$14.2200	\$14.22
5	Ingram - Invoice #60383140 GL #: HN021 - 0845	1.0000	EACH	\$18.7900	\$18.79
6	Ingram - Invoice # 60386636 GL #: HN021 - 0845	1.0000	EACH	\$26.9600	\$26.96

APPROVED
OCT 28 2024
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

Philip W. Goodwin
Purchasing Agent

REC'D FINANCE DEPT
OCT 28 PM 2:50

Purchase Order Total **\$369.75**

ARPA

Bill To Economic Development 2750 Dixwell Avenue Hamden, CT 06518	Requisition 00252077-00 FY 2025 Acct No: OHN -48-05-002-0845 - Review: Buyer: Status: Released
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Vendor LIBRARY GIFT FUND 2901 DIXWELL AVENUE HAMDEN, CT 06518	Ship To Economic Development 2750 Dixwell Avenue Hamden, CT 06518
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Carol.
 Please approve in Munis.
 Alliance for Trees.
 Reimbursement to Library Gift Fund \$369.72

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
10/24/24	1014797				ECONOMIC DEVELOPMENT
LN	Description / Account	Qty	Unit Price	Net Price	
001	ARPA - Alliance for Trees Reimbursement for Educational Books purchased for library Ingram - Invoice #67734401	1.00 EACH	12.24000	12.24	
	1 OHN -48-05-002-0845 -			12.24	
002	Ingram - Invoice # 6037796	1.00 EACH	286.72000	286.72	
	1 OHN -48-05-002-0845 -			286.72	
003	Ingram - Invoice # 60381129	1.00 EACH	10.82000	10.82	
	1 OHN -48-05-002-0845 -			10.82	
004	Ingram - Invoice #60381485	1.00 EACH	14.22000	14.22	
	1 OHN -48-05-002-0845 -			14.22	

Bill To Economic Development 2750 Dixwell Avenue Hamden, CT 06518	Requisition 00252077-00 FY 2025 Acct No: OHN -48-05-002-0845 - Review: Buyer: Status: Released	Page 2
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Vendor LIBRARY GIFT FUND 2901 DIXWELL AVENUE HAMDEN, CT 06518	Ship To Economic Development 2750 Dixwell Avenue Hamden, CT 06518
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Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
10/24/24	014797				ECONOMIC DEVELOPMENT

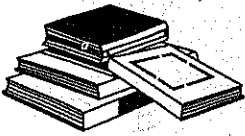
LN Description / Account	Qty	Unit Price	Net Price
005 Ingram - Invoice #60383140	1.00 EACH	18.79000	18.79
1 OHN -48-05-002-0845 -			18.79
006 Ingram -Invoice # 60386636	1.00 EACH	26.96000	26.96
1 OHN -48-05-002-0845 -			26.96
Requisition Link		Requisition Total	369.75

***** General Ledger Summary Section *****

Account	Amount	Remaining Budget
OHN -48-05-002-0845 -	369.75	1551.87
ARPA - AMERICAN RECOVERY ACT	ARPA - ALLIANCE FOR TREES - ED	

***** Approval/Conversion Info *****

Activity	Date	Clerk	Comment
Queued	10/24/24	Ayanna Wayner	
Queued	10/24/24	Carol Hazen	
Pending		Philip Goodwin	



HAMDEN LIBRARY GIFT FUND
HAMDEN PUBLIC LIBRARY
 2901 DIXWELL AVENUE
 HAMDEN, CT 06518-3135
 VOICE: 203.287.2686

TD BANK, NATIONAL ASSOCIATION
 51-309/111

12054

9/5/2024

PAY TO THE ORDER OF Ingram Library Services

\$**369.75

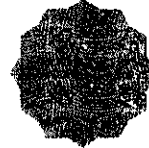
Three Hundred Sixty-Nine and 75/100***** DOLLARS

PROTECTED AGAINST FRAUD

Ingram Library Services
 PO Box 277616
 Atlanta, GA 30384-7616



MEMO
 20K2616



Alyssa Darsigni MP

⑈012054⑈ ⑆011103093⑆ 0006141935⑈

HAMDEN LIBRARY GIFT FUND / HAMDEN PUBLIC LIBRARY

12054

Date	Type	Reference	Original Amt.	Balance Due	9/5/2024 Discount	Payment
9/5/2024	Bill		369.75	369.75		369.75
				Check Amount		369.75

1-Checking TD Bank 20K2616 369.75

HAMDEN LIBRARY GIFT FUND / HAMDEN PUBLIC LIBRARY

12054

Date	Type	Reference	Original Amt.	Balance Due	9/5/2024 Discount	Payment
9/5/2024	Bill		369.75	369.75		369.75
				Check Amount		369.75

PAYMENT
 RECORD

1-Checking TD Bank 20K2616 369.75





Fed-Id
62-1746696

REMIT TO
Ingram Library Services
PO BOX 277616
ATLANTA, GA 30384-7616
1-800-937-8200

INVOICE	MO	DAY	YEAR	BATCH	LB
60377996	08	07	2024		
ORDER ENTRY	ACCOUNT		PAGE	TAX	
CJP3C7HL	20K2616		1		

DUNS 12-159-9042

SOLD TO 20K2616
HAMDEN PUBLIC LIBRARY
2901 DIXWELL AVE
HAMDEN, CT 06518-3135

SHIPTO 20K2616
HAMDEN PUBLIC LIBRARY
BMARC
2901 DIXWELL AVE
HAMDEN, CT 06518-3135

018

TERMS: NET 30 EOM
WE APPLY 1.5% SERVICE CHARGE TO PAST DUE INVOICES

QUANTITY	T/C	TITLE	UNIT PRICE	% DISC.	UNIT PRICE AFTER DISC	EXTENSION
Ordered	Shipped	AUTHOR				
1	1	SIANFER BE A TREE LPO .017725550	19.99	43.0	11.39	11.39
1	1	GHOLZ S BOY WHO GREW A FOREST LPO .017725574	16.99	43.0	9.68	9.68
1	1	WOHLLEB CAN YOU HEAR THE TREES TALKING LPO .017725586	19.95	43.0	11.37	11.37
1	1	BOSS SH CITY TREE LPO .017725598	19.99	43.0	11.39	11.39
1	1	DK DK SUPER READERS LEVEL 2 THE S LPO .01772577x	14.99	43.0	8.54	8.54
1	1	SIMARD FINDING THE MOTHER TREE LPO .017725604	18.00	8.0	16.56	16.56
1	1	WOHLLEB HEARTBEAT OF TREES LPO .017725628	26.95	43.0	15.36	15.36
1	1	WOHLLEB HIDDEN LIFE OF TREES LPO .01772563x	26.95	43.0	15.36	15.36
1	1	TOLOSA IN THE WOODS LPO .017725665	18.95	43.0	10.80	10.80
1	1	KEPPER KNOWING THE TREES LPO .017725677	24.95	43.0	14.22	14.22
1	1	HOLTEN LANGUAGE OF TREES LPO .017725689	19.95	37.5	12.47	12.47
1	1	KELLEY LISTEN TO THE LANGUAGE OF THE LPO .017725690	16.99	43.0	9.68	9.68
1	1	GREEN J MAGIC & MYST OF TREES LPO .017725707	16.99	43.0	9.68	9.68
1	1	TALLAMY NATURES BEST HOPE (YOUNG READE LPO .017725720	19.00	43.0	10.83	10.83
1	1	WOHLLEB POWER OF TREES LPO .017725756	28.95	43.0	16.50	16.50
1	1	HIRSCH RISE TO THE SKY LPO .017725768	20.99	43.0	11.96	11.96
1	1	KILLIAN THIS TABLE	18.95	43.0	10.80	10.80



If prepaid, please disregard. If paying by Invoice, please cut along dotted line and return lower portion with payment.

OE #

ACCOUNT #

INVOICE DATE

INVOICE #

AMOUNT DUE



Fed-Id
62-1746696

REMIT TO
Ingram Library Services
PO BOX 277616
ATLANTA, GA 30384-7616
1-800-937-8200

INVOICE	MO	DAY	YEAR	BATCH	LB
60377996	08	07	2024		
ORDER ENTRY	ACCOUNT	PAGE	TAX		
CJP3C7HL	20K2616	2			

018

DUNS 12-159-9042

SOLD TO 20K2616
HAMDEN PUBLIC LIBRARY
2901 DIXWELL AVE
HAMDEN, CT 06518-3135

SHIP TO 20K2616
HAMDEN PUBLIC LIBRARY
BMARC
2901 DIXWELL AVE
HAMDEN, CT 06518-3135

TERMS: NET 30 EOM
WE APPLY 1.5% SERVICE CHARGE TO PAST DUE INVOICES

QUANTITY		T/C	TITLE			UNIT PRICE	% DISC.	UNIT PRICE AFTER DISC	EXTENSION
Ordered	Shipped	AUTHOR							
1	1	LPO .o17725781 STEWART TREE COLLECTORS LPO .o17725793	0676	R	FUND 3800 9780593446850	32.00	8.0	29.44	29.44
1	1	WOHLLEB WISDOM FROM THE HIDDEN LIFE OF LPO .o17725823	P161	R	FUND 3800 9781778401404	15.95	43.0	9.09	9.09
1	1	LIMON A YOU ARE HERE LPO .o17725835	P193	R	FUND 3800 9781571315687	25.00	43.0	14.25	14.25
1	1	RUSCH E ZEE GROWS A TREE LPO .o17725847	0884	R	FUND 3800 9780763697549	17.99	43.0	10.25	10.25
1	1	LEWIS D 12 TREES LPO .o1772580x	1066	R	FUND 3800 9781982164058	30.00	43.0	17.10	17.10
22		Retail: 470.47 Chambersburg UPS Ground			SubTotal: 470.47 Shipping/Handling: .00				286.72
			#Ctns	1	Weight 23.05 Lbs				
** Total **									286.72



If prepaid, please disregard. If paying by Invoice, please cut along dotted line and return lower portion with payment.

Ingram Library Services
PO BOX 277616
ATLANTA, GA 30384-7616
1-800-937-8200

INVOICE DATE 8/07/2024

OE #

ACCOUNT #

INVOICE #

AMOUNT DUE



Fed-Id
62-1746696

REMIT TO
Ingram Library Services
PO BOX 277616
ATLANTA, GA 30384-7616
1-800-937-8200

INVOICE	MO	DAY	YEAR	BATCH
60381129	08	15	2024	

ORDER ENTRY	ACCOUNT	PAGE	TAX
CJ20LWHL	20K2616	1	

DUNS 12-159-9042

SOLD TO 20K2616
HAMDEN PUBLIC LIBRARY
2901 DIXWELL AVE
HAMDEN, CT 06518-3135

SHIP TO 20K2616
HAMDEN PUBLIC LIBRARY
BMARC
2901 DIXWELL AVE
HAMDEN, CT 06518-3135

018

QUANTITY		T/C	TITLE				UNIT PRICE	% DISC.	UNIT PRICE AFTER DISC.	EXTENSION
Ordered	Shipped	AUTHOR								
1	1	Low From BARNARD LPO	P.O. 17223691070269 1 DAY THIS TREE WILL FALL .017725732	1050	R	9781534496965	18.99	43.0	10.82	10.82
	1		Retail: 18.99 Chambersburg UPS Ground							10.82
				#Ctns	2	Weight	1.25	Lbs		
** Total **										10.82

TERMS: NET 30 EOM
WE APPLY 1.5% SERVICE CHARGE TO PAST DUE INVOICES



If prepaid, please disregard. If paying by Invoice, please cut along dotted line and return lower portion with payment.

Ingram Library Services
PO BOX 277616
ATLANTA, GA 30384-7616
1-800-937-8200

INVOICE DATE 8/15/2024

OE # CJ20LWHL
ACCOUNT # 20K2616
INVOICE # 60381129
AMOUNT DUE 10.82



Ped-Id
62-1746696

REMIT TO
Ingram Library Services
PO BOX 277616
ATLANTA, GA 30384-7616
1-800-937-8200

INVOICE	MO	DAY	YEAR	BATCH
60381485	08	16	2024	

LB

ORDER ENTRY	ACCOUNT	PAGE	TAX
CJ544THL	20K2616	1	

018

DUNS 12-159-9042

SOLD TO 20K2616
HAMDEN PUBLIC LIBRARY
2901 DIXWELL AVE
HAMDEN, CT 06518-3135

SHIP TO 20K2616
HAMDEN PUBLIC LIBRARY
BMARC
2901 DIXWELL AVE
HAMDEN, CT 06518-3135

QUANTITY		T/C	TITLE			UNIT PRICE	% DISC.	UNIT PRICE AFTER DISC	EXTENSION	
Ordered	Shipped	AUTHOR								
1	1	GOOLEY	P.O. 17223691070269 HT READ A TREE .017725641	0615	R	9781615199433	24.95	43.0	14.22	14.22
	1		Retail: 24.95 Chambersburg UPS Ground				24.95			14.22
				#Ctns	1	Weight	1.01	Lbs		.00
									** Total **	14.22

TERMS: NET 30 EOM
WE APPLY 1.5% SERVICE CHARGE TO PAST DUE INVOICES



If prepaid, please disregard. If paying by Invoice, please cut along dotted line and return lower portion with payment.

Ingram Library Services
PO BOX 277616
ATLANTA, GA 30384-7616
1-800-937-8200

OF # CJ544THL

ACCOUNT # 20K2616

INVOICE DATE 8/16/2024

INVOICE # 60381485

AMOUNT DUE 14.22



Fed-Id
62-1746696

REMIT TO

Ingram Library Services
PO BOX 277616
ATLANTA, GA 30384-7616
1-800-937-8200

INVOICE	MO	DAY	YEAR	BATCH
60383140	08	21	2024	

ORDER ENTRY	ACCOUNT	PAGE	TAX
CJ94PMHL	20K2616	1	

DUNS 12-159-9042

SOLD TO 20K2616
HAMDEN PUBLIC LIBRARY
2901 DIXWELL AVE
HAMDEN, CT 06518-3135

SHIP TO 20K2616
HAMDEN PUBLIC LIBRARY
BMARC
2901 DIXWELL AVE
HAMDEN, CT 06518-3135

018

TERMS: NET 30 EOM
WE APPLY 1.5% SERVICE CHARGE TO PAST DUE INVOICES

QUANTITY	T/C	TITLE	UNIT PRICE	% DISC.	UNIT PRICE AFTER DISC.	EXTENSION
1	1	FRAN TU PANDO LPO .017725744	17.99	43.0	10.25	10.25
1	1	ODHIAMB SHE PERSISTED WANGARI MAATHAI LPO .017725811	14.99	43.0	8.54	8.54
2		Retail: 32.98 Chambersburg UPS Ground				18.79
		SubTotal:	32.98			
		Shipping/Handling:				.00
		#Ctns 1 Weight 1.20 Lbs				
** Total **						18.79



If prepaid, please disregard. If paying by Invoice, please cut along dotted line and return lower portion with payment.

Ingram Library Services
PO BOX 277616
ATLANTA, GA 30384-7616
1-800-937-8200

INVOICE DATE: 8/21/2024

OF # CJ94PMHL
ACCOUNT # 20K2616
INVOICE # 60383140
AMOUNT DUE 18.79



Fed-Id
62-1746696

REMIT TO
Ingram Library Services
PO BOX 277616
ATLANTA, GA 30384-7616
1-800-937-8200

INVOICE	MO	DAY	YEAR	BATCH	LB
60386636	08	29	2024		

ORDER ENTRY	ACCOUNT	PAGE	TAX
CKM3F1HL	20K2616	1	

018

DUNS 12-159-9042

SOLD TO 20K2616
HAMDEN PUBLIC LIBRARY
2901 DIXWELL AVE
HAMDEN, CT 06518-3135

SHIP TO 20K2616
HAMDEN PUBLIC LIBRARY
BMARC
2901 DIXWELL AVE
HAMDEN, CT 06518-3135

QUANTITY		T/C	TITLE			UNIT PRICE	% DISC.	UNIT PRICE AFTER DISC	EXTENSION
Ordered	Shipped	AUTHOR							
TERMS: NET 30 EOM WE APPLY 1.5% SERVICE CHARGE TO PAST DUE INVOICES									
1	1	Low From	P.O. 17223691070269	0191	R	19.95	43.0	11.37	11.37
		FORDJMA	BK OF AMAZING TREES						
		LPO	.017725562						
1	1	EHRENRE	NATIVE TREES OF CONNECTICUT	6745	Q	24.95	37.5	15.59	15.59
		LPO	.017725719						
	2		Retail: 44.90			44.90			26.96
			Chambersburg UPS Ground						.00
				#Ctns	1	Weight	1.85	Lbs	
** Total **									26.96



If prepaid, please disregard. If paying by invoice, please cut along dotted line and return lower portion with payment.

Ingram Library Services
PO BOX 277616
ATLANTA, GA 30384-7616
1-800-937-8200

INVOICE DATE 8/29/2024

OE # CKM3F1HL
ACCOUNT # 20K2616
INVOICE # 60386636
AMOUNT DUE 26.96