

VENDOR NUMBER	VENDOR NAME	CHECK NUMBER	CHECK DATE	CHECK AMOUNT
17372	PRIDES CORNER FARMS	539033	12/09/2024	\$1,505.00

INVOICE DATE	INVOICE NUMBER	DESCRIPTION	INVOICE AMOUNT
12/06/2024	PSI0917973	jn FALL TOWN PLANTINGS-ARPA PO #: 25001860 - PUBLIC WORKS GL #: HN021-0845	\$1,505.00

Pd Q4 2024



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
17372	539033	12/09/2024

*** One Thousand Five Hundred Five Dollars And Zero Cents ***

\$1,505.00

Pay To PRIDES CORNER FARMS
 The 122 WATERMAN ROAD
 Order Of LEBANON, CT 06249

Authorized Signature

MP

00539033 2111701010 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.**

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

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

Purchase Order Number **25001860**
Purchase Order Date 10/29/2024
Department **PUBLIC WORKS**
Freight Terms **3 QUOTES**

Vendor 17372
PRIDES CORNER FARMS
122 WATERMAN ROAD
LEBANON, CT 06249

RECEIVED
OCT 30 2024

Delivery must be made within doors of specified destination.

PUBLIC WORKS

VENDOR PHONE NUMBER	VENDOR FAX NUMBER	VENDOR NUMBER	REQUISITION NUMBER	REQUISITIONER NAME	DELIVERY REFERENCE
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ARPA-Casol

17372 252145 Louise Perfetto

NOTES

ITEM #	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
1	FIRST BLUSH CHERRY GL #: HN021 - 0845	7.0000	EACH	\$215.0000	\$1,505.00

* 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

Purchase Order Total \$1,505.00