

VENDOR NUMBER	VENDOR NAME	CHECK NUMBER	CHECK DATE	CHECK AMOUNT
8283	AMAZON CAPITAL SERVICES	538923	12/05/2024	\$240.16
INVOICE DATE	INVOICE NUMBER	DESCRIPTION	AMOUNT	
12/03/2024	1copy-gjx3-wx0f	LPCHAINSAW CHAIN BRAKE-STORM PO #: 25002091 - PUBLIC WORKS GL #: 13077-0565	\$15.49	\$15.49
12/02/2024	11HD-LVPR-TDQH	jn DRY ERASE MARKERS PO #: 25002111 - FIRE DEPARTMENT GL #: 12567-0611	\$19.98	\$19.98
12/02/2024	16LY-11KT-F1WK	jn TREE TRUNK MESH PO #: 25002089 - PUBLIC WORKS GL #: HN021-0845	\$22.99	\$22.99
12/02/2024	1VGV-CC7L-FP7D	jn TREE TRUNK MESH PO #: 25002090 - PUBLIC WORKS GL #: E2491-0597	\$45.98	\$45.98
12/02/2024	1G6G-CH6X-FCRJ	jn DRILL BITS PO #: 25001706 - INFORMATION & TECHNOLOGY DEPT GL #: 11801-0785	\$46.99	\$46.99
12/02/2024	1LVJ-13XY-KKQH	jn COMPUTER ACCESSORIES PO #: 25002108 - PURCHASING GL #: 11701-0681	\$88.73	\$88.73

Town of Hamden  
 General Fund  
 Hamden Government Center  
 2750 Dixwell Avenue 1  
 Hamden, Connecticut 06518

Webster Bank  
 National Assoc  
 61-701072111

Vendor Number: 8283  
 Check Number: 538923  
 Check Date: 12/05/2024

\*\*\* Two Hundred Forty Dollars And Sixteen Cents \*\*\*

\$240.16

Pay To: AMAZON CAPITAL SERVICES  
 The: PO BOX 035184  
 Order Of: SEATTLE, WA 98124-5184

Authorized Signature

MP

⑈00538923⑈ ⑆211170101⑆10 1918084700⑈



**Town of Hamden**

Purchasing Department  
Hamden Government Center  
2750 Dixwell Avenue  
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 **25002089**

Purchase Order Date 11/19/2024

Department **PUBLIC WORKS**

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

**RECEIVED**  
NOV 21 2024

Delivery must be made within doors of specified destination.

16LY-11KT-FIWK  
22.99

**PUBLIC WORKS**

VENDOR PHONE NUMBER	VENDOR FAX NUMBER	VENDOR NUMBER	REQUISITION NUMBER	REQUISITIONER NAME	DELIVERY REFERENCE
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*(Handwritten)* Hazen

8283 252404 Louise Perfetto

**NOTES**

ITEM #	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
1	ALPHATOOL MESH TREE TRUNK GL #: HN021 - 0845	1.0000	EACH	\$22.9900	\$22.99

REC'D FINANCE DEPT  
DEC 3 12:55

**ARPA**

**APPROVED**  
DEC 03 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

Purchase Order Total **\$22.99**



Invoice

Invoice # 16LY-11KT-F1WK | November 21, 2024

For customer support, visit [www.amazon.com/contact-us](http://www.amazon.com/contact-us).

**Invoice summary**

Payment due by January 05, 2025

Item subtotal before tax	\$ 22.99
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
<b>Total before tax</b>	<b>\$ 22.99</b>
<b>Tax</b>	<b>\$ 0.00</b>

**Amount due \$ 22.99 USD**

Account # ANX8S9F2Q36FG

Payment terms Net 45

Purchase date 20-Nov-2024

Purchased by Stephanie Good

PO # 25002089

Registered business name

Town of Hamden

Bill to

Town of Hamden

2750 Dixwell Avenue

Purchasing Department

Hamden, CT 06518

Ship to

Louise Peretto

HAMDEN PUBLIC WORKS

1125 SHEPARD AVE

HAMDEN, CT 06518

**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

**CERTIFICATE OF RECEIPT**  
 I hereby certify that the services or supplies above specified have been received or performed and that the charges are correct and the prices and extensions are correct.  
 For personal/technical services contracts, I further certify that payment is/is not (cross out one) based on an hourly or daily rate, attached to this payment request is a description depicting the time spent, by whom, at what rate and a description of the services rendered and I hereby certify that the amount requested is computed properly under the contract and that the services rendered are within the scope of services to be provided.

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

Signed

**Invoice details**

Description	Qty	Unit price	Item subtotal before tax	Tax
1 Alphatool Mesh Tree Trunk Protectors from Animals- 19.6 FT Cuttable Thick Tree Bark Guard Fits Various Trunk Sizes to Protect Tree from Deer, Trimmers, Weed Whackers, Rabbits (Black) ASIN: B0C7H3B5BM Sold by: Chongqing Shengle Shiye Youxian Gongsi Order #: 112-0695324-2277810	1	\$22.99	\$22.99	0.000%

11/22/24

Total before tax	\$22.99
Tax	\$0.00
<b>Amount due</b>	<b>\$22.99</b>