

VENDOR NUMBER	VENDOR NAME	CHECK NUMBER	CHECK DATE	CHECK AMOUNT
20542	UHY ADVISORS, INC	537320	09/11/2024	\$3,750.00

INVOICE DATE	INVOICE NUMBER	DESCRIPTION	INVOICE AMOUNT
09/10/2024	630419154	1h ARPA PRO-TECH PO #: 25001223 - ECONOMIC DEVELOPMENT GL #: HN021-0590	\$3,750.00



Town of Hamden

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

Webster Bank,
 National Assoc.
 51 70102111

Vendor Number
 20542

Check Number
 537320

Check Date
 09/11/2024

*** Three Thousand Seven Hundred Fifty Dollars And Zero Cents ***

\$3,750.00

Pay To UHY ADVISORS, INC
 The PO BOX 72217
 Order Of CLEVELAND, OH 44192-0002

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 **25001223**

Purchase Order Date **09/05/2024**

Department **ECONOMIC DEVELOPMENT**

Bill To
**Economic Development
 2750 Dixwell Avenue
 Hamden, CT 06518**

Ship To
**Economic Development
 2750 Dixwell Avenue
 Hamden, CT 06518**

**Delivery must be made within doors of specified
 destination.**

Vendor 20542
**UHY ADVISERS, INC
 27725 STANSBURY BLVD.
 SUITE 385
 FARMINGTON HILLS, MI 48334**

ARPA

**630419154
 3,750.00**

VENDOR PHONE NUMBER	VENDOR FAX NUMBER	VENDOR NUMBER	REQUISITION NUMBER	REQUISITIONER NAME	DELIVERY REFERENCE
		20542	251407	Carol Hazen	

NOTES					
ITEM #	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
1	ARPA - Pro-tech. UHY Advisors Invoice #: 630419154 GL #: HN021 - 0590	1.0000		\$3,750.0000	\$3,750.00
					\$3,750.00

RECD FINANCE DEPT
 SEP 9 AM 11:18

APPROVED
 SEP 06 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 **\$3,750.00**

Invoice

Town of Hamden
Attn. Finance Dept - Carol Hazen
2750 Dixwell Avenue
Hamden, CT 06518

ARPA

UHY ADVISORS, INC.
Invoice No.: 630419154
Invoice Date: 8/30/24
Amount: \$3,750.00
Payment Terms: Due Upon Receipt
Client No.: 1087022
Billing Contact: Stacy Farber
Engagement No.: 63026174

	Amount
For professional services rendered through August 31, 2024	3,750.00
Total Amount Due This Invoice	\$ 3,750.00

APPROVED
SEP 06 2024
By: *C. Day*

HNO21 - 0590 (ARPA pro tech) Req # 251407
Vendor #: 20542

Mailing Address for Payments:
UHY Advisors, Inc.
PO Box 72217
Cleveland, OH 44192-0002

Online Address for Payments:
<https://bill-pays.com/ebpp/UHY/>

ACH & Wire Instructions:
Company Name - UHY Advisors, Inc.
Company Address Farmington Hills, MI
Bank Name The Huntington National Bank
Bank Address Columbus, OH
Routing # - 044000024 (Wire)
Routing # - 072403473 (ACH)
Account # - 01383068205
Swift Code HUNTUS33 (for international wires)

Contact Information:
Corporate Headquarters
27725 Stansbury Blvd. Suite 385
Farmington Hills, MI 48334
(410) 423-4800

Remittance information:

Please provide the following for prompt payment application:
Invoice number(s), client number(s) and/or send your payment advice to uhy-wires@uhy-us.com

