

| VENDOR NUMBER | VENDOR NAME | CHECK NUMBER | CHECK DATE | CHECK AMOUNT |
|---------------|-------------------|--------------|------------|--------------|
| 20542 | UHY ADVISORS, INC | 541456 | 03/13/2025 | \$287.50 |

| INVOICE DATE | INVOICE NUMBER | DESCRIPTION | INVOICE AMOUNT |
|--------------|----------------|---|----------------|
| 03/06/2025 | 630422116 | jn ARPA CONSULTANT PO #: 25002899 - ECONOMIC DEVELOPMENT GL #: HN021-0590 | \$287.50 |



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 |
| 20542 | 541456 | 03/13/2025 |

*** Two Hundred Eighty-Seven Dollars And Fifty Cents ***

\$287.50

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

Authorized Signature

MP

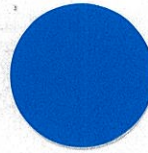
⑈00541456⑈ ⑆211170101⑆ 1918084700⑈



Town of Hamden

Purchasing Department
Hamden Government Center
2750 Dixwell Avenue I
Hamden, Connecticut 06518
Phone (203) 267-7110 Fax (203) 287-7115

**Material Safety
Data Sheets
(MSDS) to be
Included**



Purchase Order

Fiscal Year 2025 Page 1 of 1

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

Bill To
Economic Development
2750 Dixwell Avenue
Hamden, CT 06518

Ship To
Economic Development
2750 Dixwell Avenue
Hamden, CT 06518

Purchase Order Number **25002899**
Purchase Order Date **12/30/2024**
Department **ECONOMIC DEVELOPMENT**
Freight Terms **Contract DO NOT MAIL**

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

ARPA

Delivery must be made within doors of specified destination.

| NUMBER | VENDOR FAX NUMBER | VENDOR NUMBER | REQUISITION NUMBER | REQUISITIONER NAME | DELIVERY REFERENCE |
|--------|-------------------|---------------|--------------------|--------------------|--------------------|
| | | 20542 | 253368 | Sharon Regan | |

NOTES

| ITEM # | DESCRIPTION | QUANTITY | UOM | UNIT PRICE | EXTENDED PRICE |
|--------|---|----------|------|----------------|----------------|
| | DO NOT MAIL | 1.0000 | EACH | \$126,600.9700 | \$126,600.97 |
| | ARPA Consultant RFP 24-02 Contract | | | | |
| | Scope of Work: Oversight and administration of ARPA funding as well as compliance with federal funding authority requirements. This will include Legislative Council Meetings. | | | | |
| | The cope of work includes but is not limited to, the following elements: -Financial Advisory Services -Communication Services -Project Development Services -Cost Tracking, Accounting & Reporting Services -Monitoring Services | | | | |
| | GL #: HN021 - 0590 | | | \$126,600.97 | |

PO Payment #1
Invoice # 63042216
Professional Services rendered through February 28, 2025

Pay: \$287.50

* 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

APPROVED
MAR 10 2025
By: *[Signature]*

Philip W. Gooden
Purchasing Agent

REC'D FINANCE DEPT
MAR 10 4:11:01

Total \$126,600.97

Detailed specification

| Date | Description | Hours | Rate | Amount |
|--------------------------------------|--|-------|-----------|---------------|
| Professional Fees: | | | | |
| Sarah Goss: | | | | |
| 02/10/2025 | Update Beneficiary Close Out Letters & Templates | 1.000 | 200.00 | 200.00 |
| | <i>Sarah Goss Total</i> | 1.000 | | 200.00 |
| Barbara Stitt: | | | | |
| 02/03/2025 | Admin billing | 0.500 | 175.00 | 87.50 |
| | <i>Barbara Stitt Total</i> | 0.500 | | 87.50 |
| Professional Fees Total | | | | 287.50 |
| Total Amount Due This Invoice | | | \$ | 287.50 |

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

Online Address for Payments:
<https://uhy.aiwyn.ai/client-portal>

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