

VENDOR NUMBER	VENDOR NAME	CHECK NUMBER	CHECK DATE	CHECK AMOUNT
50165	UNITED WAY OF GREATER NEW HAVEN	548389	04/22/2026	\$6,530.07

INVOICE DATE	INVOICE NUMBER	DESCRIPTION	INVOICE AMOUNT
06/30/2025	PAYMENT 7	jn ARPA GRANT UW-HPYC PO #: 25002798 - ECONOMIC DEVELOPMENT GL #: HN021-0850	\$6,530.07



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

Webster Bank
 National Assoc
 51-7010/2111

Vendor Number: 50165
 Check Number: 548389
 Check Date: 04/22/2026

*** Six Thousand Five Hundred Thirty Dollars And Seven Cents ***

\$6,530.07

Pay To: UNITED WAY OF GREATER NEW HAVEN
 The: C/O CHRISTINA FERNANDES
 Order Of: 370 JAMES STREET SUITE 403
 NEW HAVEN, CT 06513

Authorized Signature

MP

⑈00548389⑈ ⑆211170101⑆10 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
 Economic Development
 2750 Dixwell Avenue
 Hamden, CT 06518

Ship To
 Economic Development
 2750 Dixwell Avenue
 Hamden, CT 06518

Purchase Order Number **25002798**
 Purchase Order Date 12/23/2024
 Department **ECONOMIC DEVELOPMENT**
 Freight Terms Contract

Vendor 50165
 UNITED WAY OF GREATER NEW HAVEN
 370 JAMES STREET, 4TH FL
 NEW HAVEN, CT 06513

Delivery must be made within doors of specified destination.

VENDOR PHONE NUMBER	VENDOR FAX NUMBER	VENDOR NUMBER	REQUISITION NUMBER	REQUISITIONER NAME	DELIVERY REFERENCE
203-772-2010		50165	253178	Sharon Regan	

NOTES						
ITEM #	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE	
1	ARPA Grant Blanket PO United Way of Greater New Haven- Hamden Partnership for Young Children Scope of Work: Financial Support to licensed Center Based and Home Based Childcare in Hamden including but not limited to: -Provide funding for First Aid/CPR training to childcare staff (center and home based) -Purchase health, safety and cleaning supplies for childcare (home based) -Purchase outdoor equipment for each licensed childcare provider (center based & home based) -Provide funding, technology and training to increase internet access for up to 10 childcare providers (home based) -Provide necessary professional development to childcare staff GL #: HN021 - 0850	1.0000	EACH	\$153,339.4700	\$153,339.47	\$153,339.47

Draw Request #7

Payment Amount: \$6,530.07

Previous Payment #6 was an overpayment of \$11,790.96

Total expenses for request #7 : \$18,321.03

* 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 **\$153,339.47**

Draw #7

United Way of Greater New Haven - HPYC

Total Expenses

\$ 18,321.03

Need to deduct amount from previous overpayment

\$11,790.96

Payment Amount

\$ 6,530.07

Vendor/Contractor	Total	Invoice #	Date of Payment	Invoice	Proof of Payment
S & S World Inc.	\$ 64.66	IN101719818	3/5/2026	✓	✓
S & S World Inc.	\$ 76.96	IN101725763	3/5/2026	✓	✓
S & S World Inc.	\$ 76.96	IN101725809	3/5/2026	✓	✓
S & S World Inc.	\$ 79.96	IN101725904	3/5/2026	✓	✓
S & S World Inc.	\$ 30.78	IN101726019	3/5/2026	✓	✓
S & S World Inc.	\$ 104.99	IN101726528	3/5/2026	✓	✓
S & S World Inc.	\$ 404.24	IN101726544	3/5/2026	✓	✓
\$ 838.55					
S & S World Inc.	\$ 465.06	IN101726534	3/18/2026	✓	✓
S & S World Inc.	\$ 64.66	IN101727966	3/18/2026	✓	✓
S & S World Inc.	\$ 122.38	IN101732540	3/18/2026	✓	✓
S & S World Inc.	\$ 59.70	IN101732542	3/18/2026	✓	✓
S & S World Inc.	\$ 128.21	IN101732858	3/18/2026	✓	✓
S & S World Inc.	\$ 29.85	IN101732868	3/18/2026	✓	✓
S & S World Inc.	\$ 29.85	IN101732889	3/18/2026	✓	✓
S & S World Inc.	\$ 102.21	IN101731909	3/18/2026	✓	✓
\$ 1,001.92					
S & S World Inc.	\$ 30.78	IN101719815	2/26/2026	✓	✓
S & S World Inc.	\$ 64.66	IN101719833	2/26/2026	✓	✓
S & S World Inc.	\$ 182.49	IN101719994	2/26/2026	✓	✓
S & S World Inc.	\$ 258.64	IN101721333	2/26/2026	✓	✓
S & S World Inc.	\$ 153.92	IN101722651	2/26/2026	✓	✓
S & S World Inc.	\$ 79.96	IN101722673	2/26/2026	✓	✓
S & S World Inc.	\$ 159.92	IN101722674	2/26/2026	✓	✓
S & S World Inc.	\$ 64.66	IN101723242	2/26/2026	✓	✓
S & S World Inc.	\$ 254.75	IN101723574	2/26/2026	✓	✓
S & S World Inc.	\$ 375.74	IN101723575	2/26/2026	✓	✓
S & S World Inc.	\$ 375.74	IN101723583	2/26/2026	✓	✓
S & S World Inc.	\$ 179.98	IN101723584	2/26/2026	✓	✓
S & S World Inc.	\$ 144.76	IN101723587	2/26/2026	✓	✓
S & S World Inc.	\$ 109.99	IN101723592	2/26/2026	✓	✓
S & S World Inc.	\$ 461.96	IN101723593	2/26/2026	✓	✓
S & S World Inc.	\$ 144.76	IN101723594	2/26/2026	✓	✓
S & S World Inc.	\$ 115.49	IN101723595	2/26/2026	✓	✓

S & S World Inc.	\$	109.99	IN101723602	2/26/2026	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
S & S World Inc.	\$	577.45	IN101723604	2/26/2026	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
S & S World Inc.	\$	138.58	IN101723605	2/26/2026	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
S & S World Inc.	\$	234.57	IN101723677	2/26/2026	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
S & S World Inc.	\$	589.79	IN101723684	2/26/2026	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
S & S World Inc.	\$	283.34	IN101723691	2/26/2026	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
S & S World Inc.	\$	323.94	IN101723693	2/26/2026	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
S & S World Inc.	\$	375.74	IN101723703	2/26/2026	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
S & S World Inc.	\$	520.50	IN101723705	2/26/2026	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
S & S World Inc.	\$	577.45	IN101723706	2/26/2026	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
S & S World Inc.	\$	32.33	IN101725131	2/26/2026	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
							\$ 6,921.88
S & S World Inc.	\$	36.18	IN101711427	1/22/2026	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
S & S World Inc.	\$	32.33	IN101711455	1/22/2026	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
S & S World Inc.	\$	192.50	IN101712787	1/22/2026	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
S & S World Inc.	\$	192.50	IN101712788	1/22/2026	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
S & S World Inc.	\$	62.68	IN101713339	1/22/2026	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
							\$ 516.19
S & S World Inc.	\$	808.48	IN101716535	2/4/2026	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
S & S World Inc.	\$	404.24	IN101717256	2/4/2026	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
S & S World Inc.	\$	64.66	IN101717259	2/4/2026	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
S & S World Inc.	\$	404.24	IN101718344	2/4/2026	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
S & S World Inc.	\$	404.24	IN101718345	2/4/2026	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
S & S World Inc.	\$	192.50	IN101718348	2/4/2026	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
							\$ 2,278.36
Guadaalupe Kuitan	\$	500.00	Dec-25	1/7/2026	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
Sheryl Sadinsky	\$	2,050.00	Sept-Dec 25	1/29/2026	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
Tricia Godfrey	\$	850.00	Dec-25	1/29/2026	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
Sheryl Sadinsky	\$	1,275.00	Jan-Mar 26	3/18/2026	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
Tricia Godfrey	\$	1,250.00	Jan-Mar 26	3/18/2026	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
Admin Fee	\$	839.13			<input type="checkbox"/>	<input type="checkbox"/>	
		<u>\$ 18,321.03</u>					

Sharon Regan

ARPA

From: Sharon Regan
Sent: Monday, April 13, 2026 3:09 PM
To: 'Natasha Liriano'; Carol Hazen
Cc: Rossana Fox; Rachel Anastasio
Subject: RE: HPYC ARPA Drawdown #7
Attachments: Draw Ledger #7 UWGNH-HPYC.xlsx

Tracking:	Recipient	Delivery
	'Natasha Liriano'	
	Carol Hazen	Delivered: 4/13/2026 3:10 PM
	Rossana Fox	
	Rachel Anastasio	

Natasha

I just put together a spreadsheet of expenses submitted for Draw #7 for HPYC
The total amount of expenses I am coming up with is \$17,481.90
I am looking at your sheet, and it looks like the number you have is \$18,320.92.
Can you review my sheet and let me know if I am missing any information.

We will deduct the overpayment amount from the last draw from this request.

Thank you

Sharon Regan

Admin. Assist. for Grants & Economic Development Activities
Town of Hamden
sregan@hamden.com

From: Natasha Liriano <nliriano@uwgnh.org>
Sent: Tuesday, April 7, 2026 4:19 PM
To: Carol Hazen <chazen@Hamden.com>; Sharon Regan <SRegan@Hamden.com>
Cc: Rossana Fox <rfox@uwgnh.org>; Rachel Anastasio <ranastasio@uwgnh.org>
Subject: HPYC ARPA Drawdown #7

CAUTION: This email originated from outside your organization. Exercise caution when opening attachments or clicking links, especially from unknown senders.

Good afternoon Carol,

Draw #7

United Way of Greater New Haven - HPYC

ARPA

Total Expenses

Need to deduct amount from previous payment #####

Vendor/Contractor	Total	Invoice #	Date of Payn Invoice	Proof of Payment
S & S World Inc.	\$ 64.66	IN101719818	3/5/2026	✓
S & S World Inc.	\$ 76.96	IN101725763	3/5/2026	✓
S & S World Inc.	\$ 76.96	IN101725809	3/5/2026	✓
S & S World Inc.	\$ 79.96	IN101725904	3/5/2026	✓
S & S World Inc.	\$ 30.78	IN101726019	3/5/2026	✓
S & S World Inc.	\$ 104.99	IN101726528	3/5/2026	✓
S & S World Inc.	\$ 404.24	IN101726544	3/5/2026	✓
				\$ 838.55
S & S World Inc.	\$ 465.06	IN101726534	3/18/2026	✓
S & S World Inc.	\$ 64.66	IN101727966	3/18/2026	✓
S & S World Inc.	\$ 122.38	IN101732540	3/18/2026	✓
S & S World Inc.	\$ 59.70	IN101732542	3/18/2026	✓
S & S World Inc.	\$ 128.21	IN101732858	3/18/2026	✓
S & S World Inc.	\$ 29.85	IN101732868	3/18/2026	✓
S & S World Inc.	\$ 29.85	IN101732889	3/18/2026	✓
S & S World Inc.	\$ 102.21	IN101731909	3/18/2026	✓
				\$ 1,001.92
S & S World Inc.	\$ 30.78	IN101719815	2/26/2026	✓
S & S World Inc.	\$ 64.66	IN101719833	2/26/2026	✓
S & S World Inc.	\$ 182.49	IN101719994	2/26/2026	✓
S & S World Inc.	\$ 258.64	IN101721333	2/26/2026	✓
S & S World Inc.	\$ 153.92	IN101722651	2/26/2026	✓
S & S World Inc.	\$ 79.96	IN101722673	2/26/2026	✓
S & S World Inc.	\$ 159.92	IN101722674	2/26/2026	✓
S & S World Inc.	\$ 64.66	IN101723242	2/26/2026	✓
S & S World Inc.	\$ 254.75	IN101723574	2/26/2026	✓
S & S World Inc.	\$ 375.74	IN101723575	2/26/2026	✓
S & S World Inc.	\$ 375.74	IN101723583	2/26/2026	✓
S & S World Inc.	\$ 179.98	IN101723584	2/26/2026	✓
S & S World Inc.	\$ 144.76	IN101723587	2/26/2026	✓
S & S World Inc.	\$ 109.99	IN101723592	2/26/2026	✓
S & S World Inc.	\$ 461.96	IN101723593	2/26/2026	✓
S & S World Inc.	\$ 144.76	IN101723594	2/26/2026	✓

S & S World Inc.	\$	115.49	IN101723595	2/26/2026	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
S & S World Inc.	\$	109.99	IN101723602	2/26/2026	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
S & S World Inc.	\$	577.45	IN101723604	2/26/2026	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
S & S World Inc.	\$	138.58	IN101723605	2/26/2026	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
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S & S World Inc.	\$	32.33	IN101711455	1/22/2026	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
S & S World Inc.	\$	192.50	IN101712787	1/22/2026	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
S & S World Inc.	\$	192.50	IN101712788	1/22/2026	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
S & S World Inc.	\$	62.68	IN101713339	1/22/2026	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
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S & S World Inc.	\$	808.48	IN101716535	2/4/2026	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
S & S World Inc.	\$	404.24	IN101717256	2/4/2026	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
S & S World Inc.	\$	64.66	IN101717259	2/4/2026	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
S & S World Inc.	\$	404.24	IN101718344	2/4/2026	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
S & S World Inc.	\$	404.24	IN101718345	2/4/2026	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
S & S World Inc.	\$	192.50	IN101718348	2/4/2026	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
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Guadaalupe Kuitan	\$	500.00	Dec-25	1/7/2026	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
Sheryl Sadinsky	\$	2,050.00	Sept-Dec 25	1/29/2026	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
Tricia Godfrey	\$	850.00	Dec-25	1/29/2026	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
Sheryl Sadinsky	\$	1,275.00	Jan-Mar 26	3/18/2026	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
Tricia Godfrey	\$	1,250.00	Jan-Mar 26	3/18/2026	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	

\$ 17,481.90

UW-HPYC

Drawdown Expense Ledger Form		Attach Ledger to Drawdown Request Form	
ARPA Subrecipient Name:	United Way/HPYC		
Drawdown Request #	7	Reconciliation to Approved Budget	
Total Grant Award:	\$ 165,000.00	Total Draws Requested and Received:	\$ 130,459.04
Total Draw Request:	\$ 18,320.93	Total Reconciled Per Expense Category	\$ 16,220.04
Prior Amount of Draws Received	\$ 130,459.04	Difference	\$ 18,320.92
Balance of Grant Remaining	\$ 16,220.03		



P.O. BOX 516
Colchester, CT 06415

ORIGINAL INVOICE

Page 1 of 1

RETURN SERVICE REQUESTED
PHONE: 800-243-9232
FED. I.D. 06-0520020
WWW.SSWW.COM

Date	Customer Number	Terms	Invoice Number
2/3/2026	930593	Net 30	IN101719818

[CLICK HERE TO PAY ONLINE](#)

Our purpose is to improve the social fabric by helping people play and learn.



BILL TO:

United Way of Greater New Haven
Attention: Accounts Payable
370 James St Ste 403
New Haven CT 06513

SHIP TO:

Tane's Lil World Daycare
408 Broadway
Hamden CT 06518-2618

Items listed on this invoice have shipped on 2/3/2026.

Order Number	Type	Ship Via	Ordered By	Purchase Order
SO102335389-D01	Email	Standard Shipping-Ground	Tricia Godfrey	

Item Number	Item Description	U/M	Qty Shipped	Unit Price	Amount
EL412	Children's Factory Baby Changer 18inx6inx30in	Ea	1	\$64.66	\$64.66

We are in process of updating our records. Kindly complete and return the following document along with your tax exemption certificate (if applicable) to taxexempcerts@ssww.com:

Total Sales	Shipping	Sales Tax	Invoice Total
\$64.66	\$0.00	\$0.00	\$64.66

<https://cdn.ssw.com/docs/billing.pdf>

Amount Received/Credit Applied: \$0.00

PLEASE PAY THIS AMOUNT: \$64.66

*3806-12-128-000-412-a = 64.66
APYC - Home School Equip - TAN ARPA Obj 2*

For your convenience ACH payment is available, e-mail credit@ssww.com for more information and ask about our Early Pay discounts!

"All claims must be made within 10 days after receipt of goods."

PLEASE DETACH AND MAIL BOTTOM PORTION WITH YOUR CHECK

PLEASE REFERENCE INVOICE NUMBER(S) AND CUSTOMER NUMBER ON ALL CORRESPONDENCE & CHECKS

[CLICK HERE TO PAY ONLINE](#)



Customer Number	Invoice Number	Amount Due
930593	IN101719818	\$64.66

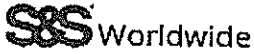
BILL TO:

United Way of Greater New Haven
370 James St Ste 403
New Haven CT 06513-3091

REMIT TO:

S & S WORLDWIDE, INC.
ACCOUNTS RECEIVABLE
PO Box 821389
Philadelphia, PA 19182-1389

00000006466800930593121017198182



P.O. BOX 516
Colchester, CT 06415

ORIGINAL INVOICE

Page 1 of 1

RETURN SERVICE REQUESTED
PHONE: 800-243-9232
FED. I.D. 05-0520020
WWW.SSWW.COM

Date	Customer Number	Terms	Invoice Number
2/25/2026	930593	Net 30	IN101725763

[CLICK HERE TO PAY ONLINE](#)

Our purpose is to improve the social fabric by helping people play and learn.



BILL TO:

United Way of Greater New Haven
Attention: Accounts Payable
370 James St Ste 403
New Haven CT 06513

SHIP TO:

ABC Kingdom Family Daycare
Yanesly Lanzo Cirino
20 Furman Rd
Hamden CT 06514-4502

Items listed on this invoice have shipped on 2/25/2026.

Order Number	Type	Ship Via	Ordered By	Purchase Order
SO102329425-D03	Email	Standard Shipping-Ground	Tricia Godfrey	

Item Number	Item Description	U/M	Qty Shipped	Unit Price	Amount
CP511	Carpets For Kids Sunny Day Value Rug 4'x6'	Ea	1	\$76.96	\$76.96

We are in process of updating our records. Kindly complete and return the following document along with your tax exemption certificate (if applicable) to taxexemptcerts@ssww.com:

Total Sales	Shipping	Sales Tax	Invoice Total
\$76.96	\$0.00	\$0.00	\$76.96

<https://cdn.ssww.com/docs/billing.pdf>

Amount Received/Credit Applied: \$0.00

PLEASE PAY THIS AMOUNT: \$76.96

5806-12-128-000-412-2 = 76.96
IPYC - Home based equip - TOT ARPA
obj 2

For your convenience ACH payment is available, e-mail credit@ssww.com for more information and ask about our Early Pay discounts!

"All claims must be made within 10 days after receipt of goods."

PLEASE DETACH AND MAIL BOTTOM PORTION WITH YOUR CHECK

PLEASE REFERENCE INVOICE NUMBER(S) AND CUSTOMER NUMBER ON ALL CORRESPONDENCE & CHECKS

[CLICK HERE TO PAY ONLINE](#)



Customer Number	Invoice Number	Amount Due
930593	IN101725763	\$76.96

BILL TO:

United Way of Greater New Haven
370 James St Ste 403
New Haven CT 06513-3091

REMIT TO:

S & S WORLDWIDE, INC.
ACCOUNTS RECEIVABLE
PO Box 821389
Philadelphia, PA 19182-1389

00000007696200930593121017257632



P.O. BOX 516
Colchester, CT 06415

ORIGINAL INVOICE

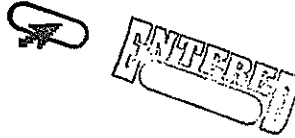
Page 1 of 1

RETURN SERVICE REQUESTED
PHONE: 800-243-9232
FED. I.D. 06-0520020
WWW.SSWW.COM

Date	Customer Number	Terms	Invoice Number
2/25/2026	930593	Net 30	IN101725809

[CLICK HERE TO PAY ONLINE](#)

Our purpose is to improve the social fabric by helping people play and learn.



BILL TO:
United Way of Greater New Haven
Attention: Accounts Payable
370 James St Ste 403
New Haven CT 06513

SHIP TO:
Little Transformers Daycare
United Way of Greater New Haven
132 Warner St
Hamden CT 06514-4808

Items listed on this invoice have shipped on 2/25/2026.

Order Number	Type	Ship Via	Ordered By	Purchase Order
SO102328602-D01	Email	Standard Shipping-Ground	Tricia Godfrey	

Item Number	Item Description	U/M	Qty Shipped	Unit Price	Amount
CP511	Carpets For Klds Sunny Day Value Rug 4'x6'	Ea	1	\$76.96	\$76.96

We are in process of updating our records. Kindly complete and return the following document along with your tax exemption certificate (if applicable) to taxexemptcerts@ssww.com:

Total Sales	Shipping	Sales Tax	Invoice Total
\$76.96	\$0.00	\$0.00	\$76.96

<https://cdn.ssww.com/docs/billing.pdf>

Amount Received/Credit Applied: \$0.00

PLEASE PAY THIS AMOUNT: \$76.96

*SS06-12-128-000-412-2 = 76.96
NYC - Home based equip - Tot ARM Obj 2*

For your convenience ACH payment is available, e-mail credit@ssww.com for more information and ask about our Early Pay discounts!

"All claims must be made within 10 days after receipt of goods."

PLEASE DETACH AND MAIL BOTTOM PORTION WITH YOUR CHECK

PLEASE REFERENCE INVOICE NUMBER(S) AND CUSTOMER NUMBER ON ALL CORRESPONDENCE & CHECKS

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Customer Number	Invoice Number	Amount Due
930593	IN101725809	\$76.96

BILL TO:
United Way of Greater New Haven
370 James St Ste 403
New Haven CT 06513-3091

REMIT TO:
S & S WORLDWIDE, INC.
ACCOUNTS RECEIVABLE
PO Box 821389
Philadelphia, PA 19182-1389

00000007696200930593121017258093



P.O. BOX 516
Colchester, CT 06415

ORIGINAL INVOICE

Page 1 of 1

RETURN SERVICE REQUESTED
PHONE: 800-243-9232
FED. I.D. 06-0520020
WWW.SSWW.COM

Date	Customer Number	Terms	Invoice Number
2/25/2026	930593	Net 30	IN101725904

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Our purpose is to improve the social fabric by helping people play and learn.

BILL TO:

United Way of Greater New Haven
Attention: Accounts Payable
370 James St Ste 403
New Haven CT 06513



SHIP TO:

Embrace The Gift Kids
91 Sherman Ave
Hamden CT 06518-1901

Items listed on this invoice have shipped on 2/25/2026.

Order Number	Type	Ship Via	Ordered By	Purchase Order
SO102335411-D02	Email	Standard Shipping-Ground	Tricia Godfrey	

Item Number	Item Description	U/M	Qty Shipped	Unit Price	Amount
CP511	Carpets For Kids Sunny Day Value Rug 4'x6'	Ea	1	\$79.96	\$79.96

We are in process of updating our records. Kindly complete and return the following document along with your tax exemption certificate (if applicable) to taxexemptcerts@ssww.com:

Total Sales	Shipping	Sales Tax	Invoice Total
\$79.96	\$0.00	\$0.00	\$79.96

<https://cdn.ssww.com/docs/billing.pdf>

Amount Received/Credit Applied: \$0.00

PLEASE PAY THIS AMOUNT: \$79.96

5806-12-128-000-412-2 = 79.96
MPYC - Home based equip - TOW ARPA - 001 2

For your convenience ACH payment is available, e-mail credit@ssww.com for more information and ask about our Early Pay discounts!

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PLEASE REFERENCE INVOICE NUMBER(S) AND CUSTOMER NUMBER ON ALL CORRESPONDENCE & CHECKS

[CLICK HERE TO PAY ONLINE](#)



Customer Number	Invoice Number	Amount Due
930593	IN101725904	\$79.96

BILL TO:

United Way of Greater New Haven
370 James St Ste 403
New Haven CT 06513-3091

REMIT TO:

S & S WORLDWIDE, INC.
ACCOUNTS RECEIVABLE
PO Box 821389
Philadelphia, PA 19182-1389

00000007996900930593121017259045



P.O. BOX 516
Colchester, CT 06415

ORIGINAL INVOICE

Page 1 of 1

RETURN SERVICE REQUESTED
PHONE: 800-243-9232
FED. I.D. 06-0520020
WWW.SSWW.COM

Date	Customer Number	Terms	Invoice Number
2/25/2026	930593	Net 30	IN101726019

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BILL TO:

United Way of Greater New Haven
Attention: Accounts Payable
370 James St Ste 403
New Haven CT 06513

SHIP TO:

Maria Onellana
549 Circular Ave
Hamden CT 06514-2720

Items listed on this invoice have shipped on 2/25/2026.

Order Number	Type	Ship Via	Ordered By	Purchase Order
SO102349282-D01	Email	Standard Shipping-Ground	Tricia Godfrey	

Item Number	Item Description	U/M	Qty Shipped	Unit Price	Amount
EL1558	Blue Angeles Child-Size Helmet	Ea	1	\$30.78	\$30.78

We are in process of updating our records. Kindly complete and return the following document along with your tax exemption certificate (if applicable) to taxexemptcerts@ssww.com:

<https://cdn.ssw.com/docs/billing.pdf>

Total Sales	Shipping	Sales Tax	Invoice Total
\$30.78	\$0.00	\$0.00	\$30.78

Amount Received/Credit Applied: \$0.00

PLEASE PAY THIS AMOUNT: \$30.78

5806-12-128-000-412-2 = 30.78
HPYC - Home School Equip - TON ARPA
Obj 2

For your convenience ACH payment is available, e-mail credit@ssww.com for more information and ask about our Early Pay discounts!

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PLEASE DETACH AND MAIL BOTTOM PORTION WITH YOUR CHECK

PLEASE REFERENCE INVOICE NUMBER(S) AND CUSTOMER NUMBER ON ALL CORRESPONDENCE & CHECKS

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Customer Number	Invoice Number	Amount Due
930593	IN101726019	\$30.78

BILL TO:

United Way of Greater New Haven
370 James St Ste 403
New Haven CT 06513-3091

REMIT TO:

S & S WORLDWIDE, INC.
ACCOUNTS RECEIVABLE
PO Box 821389
Philadelphia, PA 19182-1389

0000003078800930593121017260199



P.O. BOX 516
Colchester, CT 06415

ORIGINAL INVOICE

Page 1 of 1

RETURN SERVICE REQUESTED
PHONE: 800-243-9232
FED. I.D. 06-0520020
WWW.SSWW.COM

Date	Customer Number	Terms	Invoice Number
2/26/2026	930593	Net 30	IN101726528

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BILL TO:
United Way of Greater New Haven
Attention: Accounts Payable
370 James St Ste 403
New Haven CT 06513

SHIP TO:
Maria Onellana
549 Circular Ave
Hamden CT 06514-2720

Items listed on this invoice have shipped on 2/26/2026.

Order Number	Type	Ship Via	Ordered By	Purchase Order
SO102349282-D02	Email	Standard Shipping-Ground	Tricia Godfrey	

Item Number	Item Description	U/M	Qty Shipped	Unit Price	Amount
CP517	Sunny Day Value Carpet 4ft x 6ft	Ea	1	\$104.99	\$104.99

We are in process of updating our records. Kindly complete and return the following document along with your tax exemption certificate (if applicable) to taxexemptcerts@ssww.com:

Total Sales	Shipping	Sales Tax	Invoice Total
\$104.99	\$0.00	\$0.00	\$104.99

<https://cdn.ssww.com/docs/billing.pdf>

Amount Received/Credit Applied: \$0.00

PLEASE PAY THIS AMOUNT: \$104.99

5806-12-128-000-412-2 = 104.99
ITP/C - Home School Equip TOH ARPA Obj 2

For your convenience ACH payment is available, e-mail credit@ssww.com for more information and ask about our Early Pay discounts!

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Customer Number	Invoice Number	Amount Due
930593	IN101726528	\$104.99

BILL TO:
United Way of Greater New Haven
370 James St Ste 403
New Haven CT 06513-3091

REMIT TO:
S & S WORLDWIDE, INC.
ACCOUNTS RECEIVABLE
PO Box 821389
Philadelphia, PA 19182-1389

0000001049900930593121017265280



P.O. BOX 516
Colchester, CT 06415

ORIGINAL INVOICE

Page 1 of 1

RETURN SERVICE REQUESTED
PHONE: 800-243-9232
FED. I.D. 06-0520020
WWW.SSWW.COM

Date	Customer Number	Terms	Invoice Number
2/26/2026	930593	Net 30	IN101726544

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BILL TO:

United Way of Greater New Haven
Attention: Accounts Payable
370 James St Ste 403
New Haven CT 06513



SHIP TO:

Amanda Rattigan
Little Transformers Daycare
132 Warner St
Hamden CT 06514-4808

Items listed on this invoice have shipped on 2/26/2026.

Order Number	Type	Ship Via	Ordered By	Purchase Order
SO102349467-D01	Email	Standard Shipping-Ground	Tricia Godfrey	

Item Number	Item Description	U/M	Qty Shipped	Unit Price	Amount
FN4592G001	Blue Preschool MyValue Table and Chair Set Rectangle	Ea	1	\$404.24	\$404.24

We are in process of updating our records. Kindly complete and return the following document along with your tax exemption certificate (if applicable) to taxexemptcerts@ssww.com:

Total Sales	Shipping	Sales Tax	Invoice Total
\$404.24	\$0.00	\$0.00	\$404.24

<https://cdn.ssww.com/docs/billing.pdf>

Amount Received/Credit Applied: \$0.00

PLEASE PAY THIS AMOUNT: \$404.24

5806-12-128-000-412-2-404.24
ITP4C - Home School Equip - TOH ARPA
Obj 2

For your convenience ACH payment is available, e-mail credit@ssww.com for more information and ask about our Early Pay discounts!

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PLEASE REFERENCE INVOICE NUMBER(S) AND CUSTOMER NUMBER ON ALL CORRESPONDENCE & CHECKS

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Customer Number	Invoice Number	Amount Due
930593	IN101726544	\$404.24

BILL TO:

United Way of Greater New Haven
370 James St Ste 403
New Haven CT 06513-3091

REMIT TO:

S & S WORLDWIDE, INC.
ACCOUNTS RECEIVABLE
PO Box 821389
Philadelphia, PA 19182-1389

00000040424200930593121017265446

Payee S&S Worldwide, Inc
Vendor ID S&S Worldwide, Inc

Account #:

ACH 3.5.41
3/5/2026

Invoice	Description	Discount	Amount
IN101719818	HPYC-Home School Equip-ToH ARPA Obj 2	\$0.00	\$64.66
IN101725763	HPYC-Home School Equip-ToH ARPA-Obj 2	\$0.00	\$76.96
IN101725809	HPYC-Home School Equip-ToH ARPA-Obj 2	\$0.00	\$76.96
IN101725904	HPYC-Home School Equip-ToH ARPA-Obj 2	\$0.00	\$79.96
IN101726019	HPYC-Home School Equip-ToH ARPA Obj 2	\$0.00	\$30.78
IN101726528	HPYC-Home School Equip-ToH ARPA Obj 2	\$0.00	\$104.99
IN101726544	HPYC-Home School Equip-ToH ARPA Obj 2	\$0.00	\$404.24

Electronic Payment Notification

Total : \$0.00 \$838.55

Electronic Payment Notification

S&S Worldwide, Inc
Accounts Receivable
PO Box 821389
Philadelphia, PA 19182-1389

VOID

Payee S&S Worldwide, Inc
Vendor ID S&S Worldwide, Inc

Account #:

ACH 3.5.41
3/5/2026

Invoice	Description	Discount	Amount
IN101719818	HPYC-Home School Equip-ToH ARPA Obj 2	\$0.00	\$64.66
IN101725763	HPYC-Home School Equip-ToH ARPA-Obj 2	\$0.00	\$76.96
IN101725809	HPYC-Home School Equip-ToH ARPA-Obj 2	\$0.00	\$76.96
IN101725904	HPYC-Home School Equip-ToH ARPA-Obj 2	\$0.00	\$79.96
IN101726019	HPYC-Home School Equip-ToH ARPA Obj 2	\$0.00	\$30.78
IN101726528	HPYC-Home School Equip-ToH ARPA Obj 2	\$0.00	\$104.99
IN101726544	HPYC-Home School Equip-ToH ARPA Obj 2	\$0.00	\$404.24

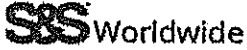
Electronic Payment Notification

Total : \$0.00 \$838.55

Excluded	Payee	ABA	Account	Amount	Addenda	Prenote
	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
	S&S WORLDWIDE, INC (S&S WORLDWIDE,)	071006486	*97348	\$838.55		
	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

Status History

Timestamp	Status	Initiator	Description
Mar 6, 2026 11:00:01 AM EST	Completed	SYSTEM	Delivered.
Mar 6, 2026 9:09:59 AM EST	Pending Delivery	9910 / rachanast (Rachel Anastasio)	Transaction approval processed.
Mar 6, 2026 12:09:27 AM EST	Pending Approval	SYSTEM	The transfer is available for approval(s).
Mar 5, 2026 1:14:26 PM EST	Created	9910 / TEvangelista (Tracy Evangelista)	ACH imported into the system.



P.O. BOX 516
Colchester, CT 06415

ORIGINAL INVOICE

Page 1 of 1

RETURN SERVICE REQUESTED
PHONE: 800-243-9232
FED. I.D. 08-0520020
WWW.SSWW.COM

Date	Customer Number	Terms	Invoice Number
2/26/2026	930593	Net 30	IN101726534

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BILL TO:
United Way of Greater New Haven
Attention: Accounts Payable
370 James St Ste 403
New Haven CT 06513

SHIP TO:
Maria Onellana
549 Circular Ave
Hamden CT 06514-2720

Items listed on this invoice have shipped on 2/26/2026.

Order Number	Type	Ship Via	Ordered By	Purchase Order
SO102349282-D01	Email	Standard Shipping-Ground	Tricia Godfrey	

Item Number	Item Description	U/M	Qty Shipped	Unit Price	Amount
FN3737002	Teal/Blue 3 Section Infection Control Rest Mats Pk5	Ea	1	\$192.50	\$192.50
FN4592G002	Red Preschool MyValue Table and Chair Set Rectangle	Ea	1	\$272.56	\$272.56

We are in process of updating our records. Kindly complete and return the following document along with your tax exemption certificate (if applicable) to taxexemptcerts@ssww.com:

Total Sales	Shipping	Sales Tax	Invoice Total
\$465.06	\$0.00	\$0.00	\$465.06

<https://cdn.ssww.com/docs/billing.pdf>

Amount Received/Credit Applied: \$0.00

PLEASE PAY THIS AMOUNT: \$465.06

5806-12-128-000-412-2 = 465.06
HPYC - Home based Equip - TOH ARPA - Obj 2

For your convenience ACH payment is available, e-mail credit@ssww.com for more information and ask about our Early Pay discounts!

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Customer Number	Invoice Number	Amount Due
930593	IN101726534	\$465.06

BILL TO:
United Way of Greater New Haven
370 James St Ste 403
New Haven CT 06513-3091

REMIT TO:
S & S WORLDWIDE, INC.
ACCOUNTS RECEIVABLE
PO Box 821389
Philadelphia, PA 19182-1389

00000046506100930593121017265347



P.O. BOX 516
Colchester, CT 06415

ORIGINAL INVOICE

Page 1 of 1

RETURN SERVICE REQUESTED
PHONE: 800-243-9232
FED. I.D. 06-0520020
WWW.SSWW.COM

Date	Customer Number	Terms	Invoice Number
3/3/2026	930593	Net 30	IN101727966

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BILL TO:
United Way of Greater New Haven
Attention: Accounts Payable
370 James St Ste 403
New Haven CT 06513



SHIP TO:
Sandra Gonzalez
1460 Mount Carmel Ave
Hamden CT 06518-1628

Items listed on this invoice have shipped on 3/3/2026.

Order Number	Type	Ship Via	Ordered By	Purchase Order
SO102349280-D01	Email	Standard Shipping-Ground	Tricia Godfrey	

Item Number	Item Description	U/M	Qty Shipped	Unit Price	Amount
EL412	Children's Factory Baby Changer 18inx6inx30in	Ea	1	\$64.66	\$64.66

We are in process of updating our records. Kindly complete and return the following document along with your tax exemption certificate (if applicable) to taxexemptcerts@ssww.com:

<https://cdn.ssww.com/docs/billing.pdf>

Total Sales	Shipping	Sales Tax	Invoice Total
\$64.66	\$0.00	\$0.00	\$64.66

Amount Received/Credit Applied: \$0.00

PLEASE PAY THIS AMOUNT: \$64.66

5806-12-128-000-412-2 = 64.66
HPYC - Home School equip - TOH ARPA Obj 2

For your convenience ACH payment is available, e-mail credit@ssww.com for more information and ask about our Early Pay discounts!

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PLEASE REFERENCE INVOICE NUMBER(S) AND CUSTOMER NUMBER ON ALL CORRESPONDENCE & CHECKS

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Customer Number	Invoice Number	Amount Due
930593	IN101727966	\$64.66

BILL TO:
United Way of Greater New Haven
370 James St Ste 403
New Haven CT 06513-3091

REMIT TO:
S & S WORLDWIDE, INC.
ACCOUNTS RECEIVABLE
PO Box 821389
Philadelphia, PA 19182-1389

00000006466800930593121017279661



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ORIGINAL INVOICE

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RETURN SERVICE REQUESTED
PHONE: 800-243-9232
FED. I.D. 06-0520020
WWW.SSWW.COM

Date	Customer Number	Terms	Invoice Number
3/13/2026	930593	Net 30	IN101732540

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BILL TO:
United Way of Greater New Haven
Attention: Accounts Payable
370 James St Ste 403
New Haven CT 06513

SHIP TO:
Home Daycare
Violeta Vega
66 Twin Brook Rd
Hamden CT 06514-3723

Items listed on this invoice have shipped on 3/13/2026. Tracking number(s) 399577873679 399577873657. Simply click on tracking number(s) to see delivery status and to obtain proof of delivery.

Order Number	Type	Ship Via	Ordered By	Purchase Order
SO102329402-001	Email	Standard Shipping-Ground	Tricia Godfrey	

Item Number	Item Description	U/M	Qty Shipped	Unit Price	Amount
EL1583	Galactic Grey Step Stool	Ea	2	\$29.85	\$59.70
EL1277	Safety 1st Magnetic Locking System Set Pk4	Ea	2	\$31.34	\$62.68

We are in process of updating our records. Kindly complete and return the following document along with your tax exemption certificate (if applicable) to taxexemptcerts@ssww.com:

Total Sales	Shipping	Sales Tax	Invoice Total
\$122.38	\$0.00	\$0.00	\$122.38

<https://cdn.ssww.com/docs/billing.pdf>

Amount Received/Credit Applied: \$0.00

PLEASE PAY THIS AMOUNT: \$122.38

5800-12-125-000-412-2 = 122.38
HPYC - Home based Equip - TOT ARPA
01/2

For your convenience ACH payment is available, e-mail credit@ssww.com for more information and ask about our Early Pay discounts!

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PLEASE DETACH AND MAIL BOTTOM PORTION WITH YOUR CHECK

PLEASE REFERENCE INVOICE NUMBER(S) AND CUSTOMER NUMBER ON ALL CORRESPONDENCE & CHECKS

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Customer Number	Invoice Number	Amount Due
930593	IN101732540	\$122.38

BILL TO:
United Way of Greater New Haven
370 James St Ste 403
New Haven CT 06513-3091

REMIT TO:
S & S WORLDWIDE, INC.
ACCOUNTS RECEIVABLE
PO Box 821389
Philadelphia, PA 19182-1389

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ORIGINAL INVOICE

Page 1 of 1

RETURN SERVICE REQUESTED
PHONE: 800-243-9232
FED. I.D. 06-0520020
WWW.SSWW.COM

Date	Customer Number	Terms	Invoice Number
3/13/2026	930593	Net 30	IN101732542

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BILL TO:

United Way of Greater New Haven
Attention: Accounts Payable
370 James St Ste 403
New Haven CT 06513

SHIP TO:

Little Wonders Family Daycare
1287 Sherman Ave
Hamden CT 06514-1364

Items listed on this invoice have shipped on 3/13/2026. Tracking number(s) 399577880442. Simply click on tracking number(s) to see delivery status and to obtain proof of delivery.

Order Number	Type	Ship Via	Ordered By	Purchase Order
SO102338323-001	Email	Standard Shipping-Ground	Tricia Godfrey	

Item Number	Item Description	U/M	Qty Shipped	Unit Price	Amount
EL1583	Galactic Grey Step Stool	Ea	2	\$29.85	\$59.70

We are in process of updating our records. Kindly complete and return the following document along with your tax exemption certificate (if applicable) to taxexemptcerts@ssww.com:

Total Sales	Shipping	Sales Tax	Invoice Total
\$59.70	\$0.00	\$0.00	\$59.70

<https://cdn.ssww.com/docs/billing.pdf>

Amount Received/Credit Applied: \$0.00

PLEASE PAY THIS AMOUNT: \$59.70

*SE06-12-128-000-412-2 = 59.70
HPYC - Home based Equip. TOH ARPA -
06/2*

For your convenience ACH payment is available, e-mail credit@ssww.com for more information and ask about our Early Pay discounts!

"All claims must be made within 10 days after receipt of goods."

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PLEASE REFERENCE INVOICE NUMBER(S) AND CUSTOMER NUMBER ON ALL CORRESPONDENCE & CHECKS

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Customer Number	Invoice Number	Amount Due
930593	IN101732542	\$59.70

BILL TO:

United Way of Greater New Haven
370 James St Ste 403
New Haven CT 06513-3091

REMIT TO:

S & S WORLDWIDE, INC.
ACCOUNTS RECEIVABLE
PO Box 821389
Philadelphia, PA 19182-1389

0000005970700930593121017325427



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ORIGINAL INVOICE

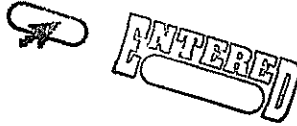
Page 1 of 1

RETURN SERVICE REQUESTED
PHONE: 800-243-9232
FED. I.D. 06-0520020
WWW.SSWW.COM

Date	Customer Number	Terms	Invoice Number
3/13/2026	930593	Net 30	IN101732858

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BILL TO:

United Way of Greater New Haven
Attention: Accounts Payable
370 James St Ste 403
New Haven CT 06513

SHIP TO:

Embrace The Gift Kids
91 Sherman Ave
Hamden CT 06518-1901

Items listed on this invoice have shipped on 3/13/2026. Tracking number(s) 399577877619 399577876954. Simply click on tracking number(s) to see delivery status and to obtain proof of delivery.

Order Number	Type	Ship Via	Ordered By	Purchase Order
SO102335411-001	Email	Standard Shipping-Ground	Tricia Godfrey	

Item Number	Item Description	U/M	Qty Shipped	Unit Price	Amount
EL1583	Galactic Grey Step Stool	Ea	2	\$29.85	\$59.70
W9699	Blue Oversized Vented Duffle Bag 41inx15inx15in	Ea	1	\$32.33	\$32.33
W12422	Spectrum Medium Mesh Drawstring Bags 30inx20in Pk6	Ea	1	\$36.18	\$36.18

We are in process of updating our records. Kindly complete and return the following document along with your tax exemption certificate (if applicable) to taxexemptcerts@ssww.com:

Total Sales	Shipping	Sales Tax	Invoice Total
\$128.21	\$0.00	\$0.00	\$128.21

<https://cdn.ssww.com/docs/billing.pdf>

Amount Received/Credit Applied: \$0.00

PLEASE PAY THIS AMOUNT: \$128.21

5806.12-12E-000.412-a = 128.21
ITPC - Home based Equip. TOT ARPA - obj 2

For your convenience ACH payment is available, e-mail credit@ssww.com for more information and ask about our Early Pay discounts!

"All claims must be made within 10 days after receipt of goods."

PLEASE DETACH AND MAIL BOTTOM PORTION WITH YOUR CHECK

PLEASE REFERENCE INVOICE NUMBER(S) AND CUSTOMER NUMBER ON ALL CORRESPONDENCE & CHECKS

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Customer Number	Invoice Number	Amount Due
930593	IN101732858	\$128.21

BILL TO:
United Way of Greater New Haven
370 James St Ste 403
New Haven CT 06513-3091

REMIT TO:

S & S WORLDWIDE, INC.
ACCOUNTS RECEIVABLE
PO Box 821389
Philadelphia, PA 19182-1389

0000012821200930593121017328585



P.O. BOX 516
Colchester, CT 06415

ORIGINAL INVOICE

Page 1 of 1

RETURN SERVICE REQUESTED
PHONE: 800-243-9232
FED. I.D. 06-0520020
WWW.SSWW.COM

Date	Customer Number	Terms	Invoice Number
3/13/2026	930593	Net 30	IN101732868

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Our purpose is to improve the social fabric by helping people play and learn.



BILL TO:

United Way of Greater New Haven
Attention: Accounts Payable
370 James St Ste 403
New Haven CT 06513

SHIP TO:

Luzkety Espada
23 Village Cir
Hamden CT 06514-3343

Items listed on this invoice have shipped on 3/13/2026. Tracking number(s) 399577876781. Simply click on tracking number(s) to see delivery status and to obtain proof of delivery.

Order Number	Type	Ship Via	Ordered By	Purchase Order
SO102335412-001	Email	Standard Shipping-Ground	Tricia Godfrey	

Item Number	Item Description	U/M	Qty Shipped	Unit Price	Amount
EL1583	Galactic Grey Step Stool	Ea	1	\$29.85	\$29.85

We are in process of updating our records. Kindly complete and return the following document along with your tax exemption certificate (if applicable) to taxexemptcerts@ssww.com:

Total Sales	Shipping	Sales Tax	Invoice Total
\$29.85	\$0.00	\$0.00	\$29.85

<https://cdn.ssww.com/docs/billing.pdf>

Amount Received/Credit Applied: \$0.00

PLEASE PAY THIS AMOUNT: \$29.85

*SS06-12-128-000-412-2 = 29.85
NYC - Home based equip - TOT ARPA - Obj 2*

For your convenience ACH payment is available, e-mail credit@ssww.com for more information and ask about our Early Pay discounts!

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Customer Number	Invoice Number	Amount Due
930593	IN101732868	\$29.85

BILL TO:

United Way of Greater New Haven
370 James St Ste 403
New Haven CT 06513-3091

REMIT TO:

S & S WORLDWIDE, INC.
ACCOUNTS RECEIVABLE
PO Box 821389
Philadelphia, PA 19182-1389

00000002985400930593121017328684



P.O. BOX 516
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ORIGINAL INVOICE

Page 1 of 1

RETURN SERVICE REQUESTED
PHONE: 800-243-9232
FED. I.D. 06-0520020
WWW.SSWW.COM

Date	Customer Number	Terms	Invoice Number
3/13/2026	930593	Net 30	IN101732889

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BILL TO:
United Way of Greater New Haven
Attention: Accounts Payable
370 James St Ste 403
New Haven CT 06513

SHIP TO:
Two Sisters Family Daycare
Audry Trinidad
40 Fenway Dr
Hamden CT 06517-3606

Items listed on this invoice have shipped on 3/13/2026. Tracking number(s) 399577874149. Simply click on tracking number(s) to see delivery status and to obtain proof of delivery.

Order Number	Type	Ship Via	Ordered By	Purchase Order
SO102329436-001	Email	Standard Shipping-Ground	Tricia Godfrey	

Item Number	Item Description	U/M	Qty Shipped	Unit Price	Amount
EL1583	Galactic Grey Step Stool	Ea	1	\$29.85	\$29.85

We are in process of updating our records. Kindly complete and return the following document along with your tax exemption certificate (if applicable) to taxexemptcerts@ssww.com:

Total Sales	Shipping	Sales Tax	Invoice Total
\$29.85	\$0.00	\$0.00	\$29.85

<https://cdn.ssww.com/docs/billing.pdf>

Amount Received/Credit Applied: \$0.00

PLEASE PAY THIS AMOUNT: \$29.85

*SS06-12-128-000-412-2 = 29.85
HPYC - Home based Equip - TOLL ARPA 0012*

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Customer Number	Invoice Number	Amount Due
930593	IN101732889	\$29.85

BILL TO:
United Way of Greater New Haven
370 James St Ste 403
New Haven CT 06513-3091

REMIT TO:
S & S WORLDWIDE, INC.
ACCOUNTS RECEIVABLE
PO Box 821389
Philadelphia, PA 19182-1389

00000002985400930593121017328895



P.O. BOX 516
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ORIGINAL INVOICE

Page 1 of 1

RETURN SERVICE REQUESTED
PHONE: 800-243-9232
FED. I.D. 06-0520020
WWW.SSWW.COM

Date	Customer Number	Terms	Invoice Number
3/13/2026	930593	Net 30	IN101732909

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BILL TO:
United Way of Greater New Haven
Attention: Accounts Payable
370 James St Ste 403
New Haven CT 06513

SHIP TO:
Little Blessings LLC
Jennifer Reyes De La Cruz
236 Wintergreen Ave
Hamden CT 06514-3358

Items listed on this invoice have shipped on 3/13/2026. Tracking number(s) 399577874090. Simply click on tracking number(s) to see delivery status and to obtain proof of delivery.

Order Number	Type	Ship Via	Ordered By	Purchase Order
SO102329396-001	Email	Standard Shipping-Ground	Tricia Godfrey	

Item Number	Item Description	U/M	Qty Shipped	Unit Price	Amount
EL1583	Galactic Grey Step Stool	Ea	1	\$29.85	\$29.85
W12422	Spectrum Medium Mesh Drawstring Bags 30inx20In Pk6	Ea	2	\$36.18	\$72.36

We are in process of updating our records. Kindly complete and return the following document along with your tax exemption certificate (if applicable) to taxexemptcerts@ssww.com:

Total Sales	Shipping	Sales Tax	Invoice Total
\$102.21	\$0.00	\$0.00	\$102.21

<https://cdn.ssww.com/docs/billing.pdf>

Amount Received/Credit Applied: \$0.00

PLEASE PAY THIS AMOUNT: \$102.21

5806-12-128-000-412 - 2 = 102.21
HPYC - Home based Equip - TOH ARPA - Obj 2

For your convenience ACH payment is available, e-mail credit@ssww.com for more information and ask about our Early Pay discounts!

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PLEASE REFERENCE INVOICE NUMBER(S) AND CUSTOMER NUMBER ON ALL CORRESPONDENCE & CHECKS

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Customer Number	Invoice Number	Amount Due
930593	IN101732909	\$102.21

BILL TO:
United Way of Greater New Haven
370 James St Ste 403
New Haven CT 06513-3091

REMIT TO:
S & S WORLDWIDE, INC.
ACCOUNTS RECEIVABLE
PO Box 821389
Philadelphia, PA 19182-1389

0000010221400930593121017329090

Payee S&S Worldwide, Inc
 Vendor ID S&S Worldwide, Inc

Account #:

ACH 3.18.33
 3/18/2026

Invoice	Description	Discount	Amount
IN101726534	HPYC-Home Based Equip-ToH ARPA-Obj 2	\$0.00	\$465.06
IN101727966	HPYC-Home School Equip-ToH ARPA-Obj 2	\$0.00	\$64.66
IN101732540	HPYC-Home Based Equip-ToH ARPA-Obj 2	\$0.00	\$122.38
IN101732542	HPYC-Home Based Equip-ToH ARPA-Obj 2	\$0.00	\$59.70
IN101732858	HPYC-Home Based Equip-ToH ARPA-Obj 2	\$0.00	\$128.21
IN101732868	HPYC-Home Based Equip-ToH ARPA-Obj 2	\$0.00	\$29.85
IN101732889	HPYC-Home Based Equip-ToH ARPA-Obj 2	\$0.00	\$29.85
IN101732909	HPYC-Home Based Equip-ToH ARPA-Obj 2	\$0.00	\$102.21

Electronic Payment Notification

Total : \$0.00 \$1,001.92

Electronic Payment Notification

S&S Worldwide, Inc
 Accounts Receivable
 PO Box 821389
 Philadelphia, PA 19182-1389

VOID

Payee S&S Worldwide, Inc
 Vendor ID S&S Worldwide, Inc

Account #:

ACH 3.18.33
 3/18/2026

Invoice	Description	Discount	Amount
IN101726534	HPYC-Home Based Equip-ToH ARPA-Obj 2	\$0.00	\$465.06
IN101727966	HPYC-Home School Equip-ToH ARPA-Obj 2	\$0.00	\$64.66
IN101732540	HPYC-Home Based Equip-ToH ARPA-Obj 2	\$0.00	\$122.38
IN101732542	HPYC-Home Based Equip-ToH ARPA-Obj 2	\$0.00	\$59.70
IN101732858	HPYC-Home Based Equip-ToH ARPA-Obj 2	\$0.00	\$128.21
IN101732868	HPYC-Home Based Equip-ToH ARPA-Obj 2	\$0.00	\$29.85
IN101732889	HPYC-Home Based Equip-ToH ARPA-Obj 2	\$0.00	\$29.85
IN101732909	HPYC-Home Based Equip-ToH ARPA-Obj 2	\$0.00	\$102.21

Electronic Payment Notification

Total : \$0.00 \$1,001.92

Timestamp	Status	Initiator	Description
Mar 19, 2026 9:01:05 AM EDT	Completed	SYSTEM	Delivered.
Mar 19, 2026 8:57:32 AM EDT	Pending Delivery	9910 / rachanast (Rachel Anastasio)	Transaction approval processed.
Mar 19, 2026 12:33 AM EDT	Pending Approval	SYSTEM	The transfer is available for approval(s).
Mar 18, 2026 2:00:28 PM EDT	Created	9910 / TEvangelista (Tracy Evangelista)	ACH imported into the system.



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ORIGINAL INVOICE

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RETURN SERVICE REQUESTED
PHONE: 800-243-9232
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WWW.SSWW.COM

Date	Customer Number	Terms	Invoice Number
2/3/2026	930593	Net 30	IN101719815

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BILL TO:

United Way of Greater New Haven
Attention: Accounts Payable
370 James St Ste 403
New Haven CT 06513

SHIP TO:

Noah's Ark Daycare
206 Lane St
Hamden CT 06514-2717

Items listed on this invoice have shipped on 2/3/2026.

Order Number	Type	Ship Via	Ordered By	Purchase Order
SO102335404-D01	Email	Standard Shipping-Ground	Tricia Godfrey	

Item Number	Item Description	U/M	Qty Shipped	Unit Price	Amount
EL1558	Blue Angeles Child-Size Helmet	Ea	1	\$30.78	\$30.78

We are in process of updating our records. Kindly complete and return the following document along with your tax exemption certificate (if applicable) to taxexemptcerts@ssww.com:

<https://cdn.ssw.com/docs/billing.pdf>

Total Sales	Shipping	Sales Tax	Invoice Total
\$30.78	\$0.00	\$0.00	\$30.78

Amount Received/Credit Applied: \$0.00

PLEASE PAY THIS AMOUNT: \$30.78

5806-12-128-000-412-2 = 30.78
KPYC - Home based equip - TOH ARPA-0012

For your convenience ACH payment is available, e-mail credit@ssww.com for more information and ask about our Early Pay discounts!

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Customer Number	Invoice Number	Amount Due
930593	IN101719815	\$30.78

BILL TO:

United Way of Greater New Haven
370 James St Ste 403
New Haven CT 06513-3091

REMIT TO:

S & S WORLDWIDE, INC.
ACCOUNTS RECEIVABLE
PO Box 821389
Philadelphia, PA 19182-1389

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Colchester, CT 06415

ORIGINAL INVOICE

Page 1 of 1

RETURN SERVICE REQUESTED
PHONE: 800-243-9232
FED. I.D. 06-0520020
WWW.SSWW.COM

Date	Customer Number	Terms	Invoice Number
2/3/2026	930593	Net 30	IN101719833

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BILL TO:

United Way of Greater New Haven
Attention: Accounts Payable
370 James St Ste 403
New Haven CT 06513

SHIP TO:

Embrace The Gift Kids
91 Sherman Ave
Hamden CT 06518-1901

Items listed on this invoice have shipped on 2/3/2026.

Order Number	Type	Ship Via	Ordered By	Purchase Order
SO102335411-D03	Email	Standard Shipping-Ground	Tricia Godfrey	

Item Number	Item Description	U/M	Qty Shipped	Unit Price	Amount
EL412	Children's Factory Baby Changer 18inx6inx30in	Ea	1	\$64.66	\$64.66

We are in process of updating our records. Kindly complete and return the following document along with your tax exemption certificate (if applicable) to taxexemptcerts@ssww.com:

Total Sales	Shipping	Sales Tax	Invoice Total
\$64.66	\$0.00	\$0.00	\$64.66

<https://cdn.ssww.com/docs/billing.pdf>

Amount Received/Credit Applied: \$0.00

PLEASE PAY THIS AMOUNT: \$64.66

5806-12-128-000-412-2 = 64.66

HPYC - Home based equip - TOH APPA - 06; 2

For your convenience ACH payment is available, e-mail credit@ssww.com for more information and ask about our Early Pay discounts!

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PLEASE REFERENCE INVOICE NUMBER(S) AND CUSTOMER NUMBER ON ALL CORRESPONDENCE & CHECKS

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Customer Number	Invoice Number	Amount Due
930593	IN101719833	\$64.66

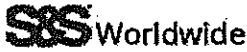
BILL TO:

United Way of Greater New Haven
370 James St Ste 403
New Haven CT 06513-3091

REMIT TO:

S & S WORLDWIDE, INC.
ACCOUNTS RECEIVABLE
PO Box 821389
Philadelphia, PA 19182-1389

00000006466800930593121017198335



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ORIGINAL INVOICE

Page 1 of 1

RETURN SERVICE REQUESTED
PHONE: 800-243-9232
FED. I.D. 06-0520020
WWW.SSWW.COM

Date	Customer Number	Terms	Invoice Number
2/3/2026	930593	Net 30	IN101719994

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BILL TO:
United Way of Greater New Haven
Attention: Accounts Payable
370 James St Ste 403
New Haven CT 06513

ENTERED

SHIP TO:
Shaniece Connors
All Our Kin
153 East St 4th Floor
New Haven CT 06511-

Items listed on this invoice have shipped on 2/3/2026. Tracking number(s) 398364439085 398364438906. Simply click on tracking number(s) to see delivery status and to obtain proof of delivery.

Order Number	Type	Ship Via	Ordered By	Purchase Order
SO102340225-001	Email	Standard Shipping-Ground	Tricia Godfrey	

Item Number	Item Description	U/M	Qty Shipped	Unit Price	Amount
W9699	Blue Oversized Vented Duffle Bag 41inx15inx15in	Ea	1	\$32.33	\$32.33
W12422	Spectrum Medium Mesh Drawstring Bags 30inx20in Pk6	Ea	2	\$36.18	\$72.36
W8934	Acme United First Aid Refill For W8933	Ea	1	\$77.80	\$77.80

We are in process of updating our records. Kindly complete and return the following document along with your tax exemption certificate (if applicable) to taxexemptcerts@ssww.com:

Total Sales	Shipping	Sales Tax	Invoice Total
\$182.49	\$0.00	\$0.00	\$182.49

<https://cdn.ssww.com/docs/billing.pdf>

Amount Received/Credit Applied: \$0.00

PLEASE PAY THIS AMOUNT: \$182.49

5806-12-128-000-412-2 = 182.49
MPYC - SCHOOL EQUIP - TOH ARPA - ONI 2

For your convenience ACH payment is available, e-mail credit@ssww.com for more information and ask about our Early Pay discounts!

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PLEASE DETACH AND MAIL BOTTOM PORTION WITH YOUR CHECK

PLEASE REFERENCE INVOICE NUMBER(S) AND CUSTOMER NUMBER ON ALL CORRESPONDENCE & CHECKS

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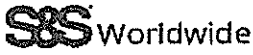


Customer Number	Invoice Number	Amount Due
930593	IN101719994	\$182.49

BILL TO:
United Way of Greater New Haven
370 James St Ste 403
New Haven CT 06513-3091

REMIT TO:
S & S WORLDWIDE, INC.
ACCOUNTS RECEIVABLE
PO Box 821389
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ORIGINAL INVOICE

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RETURN SERVICE REQUESTED
PHONE: 800-243-9232
FED. I.D. 06-0520020
WWW.SSWW.COM

Date	Customer Number	Terms	Invoice Number
2/7/2026	930593	Net 30	IN101721333

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people play and learn.*

BILL TO:

United Way of Greater New Haven
Attention: Accounts Payable
370 James St Ste 403
New Haven CT 06513

ENTERED

SHIP TO:

Little Wonders Family Daycare
1287 Sherman Ave
Hamden CT 06514-1364

Items listed on this invoice have shipped on 2/7/2026.

Order Number	Type	Ship Via	Ordered By	Purchase Order
SO102338323-D02	Email	Standard Shipping-Ground	Tricia Godfrey	

Item Number	Item Description	U/M	Qty Shipped	Unit Price	Amount
EL412	Children's Factory Baby Changer 18inx6inx30in	Ea	4	\$64.66	\$258.64

We are in process of updating our records. Kindly complete and return the following document along with your tax exemption certificate (if applicable) to taxexemptcerts@ssww.com:

<https://cdn.ssww.com/docs/billing.pdf>

Total Sales	Shipping	Sales Tax	Invoice Total
\$258.64	\$0.00	\$0.00	\$258.64

Amount Received/Credit Applied: \$0.00

PLEASE PAY THIS AMOUNT: \$258.64

5806-12-128-000-412-2 = 258.64
HPYC - Home based Equip - TOH ARPA
Obj 2

For your convenience ACH payment is available, e-mail credit@ssww.com for more information and ask about our Early Pay discounts!

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PLEASE DETACH AND MAIL BOTTOM PORTION WITH YOUR CHECK

PLEASE REFERENCE INVOICE NUMBER(S) AND CUSTOMER NUMBER ON ALL CORRESPONDENCE & CHECKS

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Customer Number	Invoice Number	Amount Due
930593	IN101721333	\$258.64

BILL TO:

United Way of Greater New Haven
370 James St Ste 403
New Haven CT 06513-3091

REMIT TO:

S & S WORLDWIDE, INC.
ACCOUNTS RECEIVABLE
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Philadelphia, PA 19182-1389

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ORIGINAL INVOICE

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RETURN SERVICE REQUESTED
PHONE: 800-243-9232
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Date	Customer Number	Terms	Invoice Number
2/11/2026	930593	Net 30	IN101722651

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people play and learn.*

BILL TO:

United Way of Greater New Haven
Attention: Accounts Payable
370 James St Ste 403
New Haven CT 06513

SHIP TO:

Paola M Delgado Gomez
Little Friends Early Learning Home care
1912 State St
Hamden CT 06517-3818

ENTERED

Items listed on this invoice have shipped on 2/11/2026.

Order Number	Type	Ship Via	Ordered By	Purchase Order
SO102328693-D02	Email	Standard Shipping-Ground	Tricia Godfrey	

Item Number	Item Description	U/M	Qty Shipped	Unit Price	Amount
CP511	Carpets For Kids Sunny Day Value Rug 4'x6'	Ea	2	\$76.96	\$153.92

We are in process of updating our records. Kindly complete and return the following document along with your tax exemption certificate (if applicable) to taxexemptcerts@ssww.com:

<https://cdn.ssww.com/docs/billing.pdf>

Total Sales	Shipping	Sales Tax	Invoice Total
\$153.92	\$0.00	\$0.00	\$153.92

Amount Received/Credit Applied: \$0.00

PLEASE PAY THIS AMOUNT: \$153.92

5866-12-128-000-412-2-153.92
HPYC - Home Based Equip - TOH ARPA
Obj 2

For your convenience ACH payment is available, e-mail credit@ssww.com for more information and ask about our Early Pay discounts!

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PLEASE REFERENCE INVOICE NUMBER(S) AND CUSTOMER NUMBER ON ALL CORRESPONDENCE & CHECKS

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Customer Number	Invoice Number	Amount Due
930593	IN101722651	\$153.92

BILL TO:

United Way of Greater New Haven
370 James St Ste 403
New Haven CT 06513-3091

REMIT TO:

S & S WORLDWIDE, INC.
ACCOUNTS RECEIVABLE
PO Box 821389
Philadelphia, PA 19182-1389

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RETURN SERVICE REQUESTED
PHONE: 800-243-9232
FED. I.D. 06-0520020
WWW.SSWW.COM

Date	Customer Number	Terms	Invoice Number
2/12/2026	930593	Net 30	IN101722673

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BILL TO:

United Way of Greater New Haven
Attention: Accounts Payable
370 James St Ste 403
New Haven CT 06513

ENTERED

SHIP TO:

Shaniece Connors
All Our Kin
153 East St 4th Floor
New Haven CT 06511-

Items listed on this invoice have shipped on 2/12/2026.

Order Number	Type	Ship Via	Ordered By	Purchase Order
SO102340225-D03	Email	Standard Shipping-Ground	Tricia Godfrey	

Item Number	Item Description	U/M	Qty Shipped	Unit Price	Amount
CP511	Carpets For Kids Sunny Day Value Rug 4'x6'	Ea	1	\$79.96	\$79.96

We are in process of updating our records. Kindly complete and return the following document along with your tax exemption certificate (if applicable) to taxexemptcerts@ssww.com:

Total Sales	Shipping	Sales Tax	Invoice Total
\$79.96	\$0.00	\$0.00	\$79.96

<https://cdn.ssww.com/docs/billing.pdf>

Amount Received/Credit Applied: \$0.00

PLEASE PAY THIS AMOUNT: \$79.96

*5806 · 12 - 128 - 000 - 412 - 2 = 79.96
APYC - Home based equip - TOM ARPA - day 2*

For your convenience ACH payment is available, e-mail credit@ssww.com for more information and ask about our Early Pay discounts!

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PLEASE REFERENCE INVOICE NUMBER(S) AND CUSTOMER NUMBER ON ALL CORRESPONDENCE & CHECKS

[CLICK HERE TO PAY ONLINE](#)



Customer Number	Invoice Number	Amount Due
930593	IN101722673	\$79.96

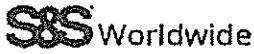
BILL TO:

United Way of Greater New Haven
370 James St Ste 403
New Haven CT 06513-3091

REMIT TO:

S & S WORLDWIDE, INC.
ACCOUNTS RECEIVABLE
PO Box 821389
Philadelphia, PA 19182-1389

00000007996900930593121017226735



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Colchester, CT 06415

ORIGINAL INVOICE

Page 1 of 1

RETURN SERVICE REQUESTED
PHONE: 800-243-9232
FED. I.D. 06-0520020
WWW.SSWW.COM

Date	Customer Number	Terms	Invoice Number
2/12/2026	930593	Net 30	IN101722674

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BILL TO:

United Way of Greater New Haven
Attention: Accounts Payable
370 James St Ste 403
New Haven CT 06513

ENTERED

SHIP TO:

Little Wonders Family Daycare
1287 Sherman Ave
Hamden CT 06514-1364

Items listed on this invoice have shipped on 2/12/2026.

Order Number	Type	Ship Via	Ordered By	Purchase Order
SO102338323-D01	Email	Standard Shipping-Ground	Tricia Godfrey	

Item Number	Item Description	U/M	Qty Shipped	Unit Price	Amount
CP511	Carpets For Kids Sunny Day Value Rug 4'x6'	Ea	2	\$79.96	\$159.92

We are in process of updating our records. Kindly complete and return the following document along with your tax exemption certificate (if applicable) to taxexemptcerts@ssww.com:

<https://cdn.ssww.com/docs/billing.pdf>

Total Sales	Shipping	Sales Tax	Invoice Total
\$159.92	\$0.00	\$0.00	\$159.92

Amount Received/Credit Applied: \$0.00

PLEASE PAY THIS AMOUNT: \$159.92

5806-12-128-000-412-2 = 159.92

HPYC - Home based Equip - TOT ARPA Obj 2

For your convenience ACH payment is available, e-mail credit@ssww.com for more information and ask about our Early Pay discounts!

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Customer Number	Invoice Number	Amount Due
930593	IN101722674	\$159.92

BILL TO:

United Way of Greater New Haven
370 James St Ste 403
New Haven CT 06513-3091

REMIT TO:

S & S WORLDWIDE, INC.
ACCOUNTS RECEIVABLE
PO Box 821389
Philadelphia, PA 19182-1389

00000015992000930593121017226748



P.O. BOX 516
Colchester, CT 06415

ORIGINAL INVOICE

Page 1 of 1

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PHONE: 800-243-9232
FED. I.D. 06-0520020
WWW.SSWW.COM

Date	Customer Number	Terms	Invoice Number
2/13/2026	930593	Net 30	IN101723242

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BILL TO:

United Way of Greater New Haven
Attention: Accounts Payable
370 James St Ste 403
New Haven CT 06513

ENTERED

SHIP TO:

Shaniece Connors
All Our Kin
153 East St 4th Floor
New Haven CT 06511-

Items listed on this invoice have shipped on 2/13/2026.

Order Number	Type	Ship Via	Ordered By	Purchase Order
SO102340225-D01	Email	Standard Shipping-Ground	Tricia Godfrey	

Item Number	Item Description	U/M	Qty Shipped	Unit Price	Amount
EL412	Children's Factory Baby Changer 18inx6inx30in	Ea	1	\$64.66	\$64.66

We are in process of updating our records. Kindly complete and return the following document along with your tax exemption certificate (if applicable) to taxexemptcerts@ssww.com:

<https://cdn.ssww.com/docs/billing.pdf>

Total Sales	Shipping	Sales Tax	Invoice Total
\$64.66	\$0.00	\$0.00	\$64.66

Amount Received/Credit Applied: \$0.00

PLEASE PAY THIS AMOUNT: \$64.66

5806-12-128-000-412-2 = 64.66
HPYC - Homebased Equip - 104 HRPA
Obj 2

For your convenience ACH payment is available, e-mail credit@ssww.com for more information and ask about our Early Pay discounts!

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Customer Number	Invoice Number	Amount Due
930593	IN101723242	\$64.66

BILL TO:

United Way of Greater New Haven
370 James St Ste 403
New Haven CT 06513-3091

REMIT TO:

S & S WORLDWIDE, INC.
ACCOUNTS RECEIVABLE
PO Box 821389
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00000006466&00930593121017232420



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PHONE: 800-243-9232
FED. I.D. 06-0520020
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Date	Customer Number	Terms	Invoice Number
2/16/2026	930593	Net 30	IN101723574

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United Way of Greater New Haven
Attention: Accounts Payable
370 James St Ste 403
New Haven CT 06513

ENTERED

SHIP TO:

Shaniece Connors
All Our Kin
153 East St 4th Floor
New Haven CT 06511-

Items listed on this invoice have shipped on 2/16/2026.

Order Number	Type	Ship Via	Ordered By	Purchase Order
SO102340225-D02	Email	Standard Shipping-Ground	Tricia Godfrey	

Item Number	Item Description	U/M	Qty Shipped	Unit Price	Amount
FN4655	Foundations® SnugFresh Elite Portable Travel Yard Sahara	Ea	1	\$144.76	\$144.76
EL1586	Foundations® Mini Hands-free Diaper Pail	Ea	1	\$109.99	\$109.99

We are in process of updating our records. Kindly complete and return the following document along with your tax exemption certificate (if applicable) to taxexemptcerts@ssww.com:

Total Sales	Shipping	Sales Tax	Invoice Total
\$254.75	\$0.00	\$0.00	\$254.75

<https://cdn.ssww.com/docs/billing.pdf>

Amount Received/Credit Applied: \$0.00

PLEASE PAY THIS AMOUNT: \$254.75

5806-12-128-000-412-2 = 254.75
HPYC - Home based Equip - TOT ARPA Obj 2

For your convenience ACH payment is available, e-mail credit@ssww.com for more information and ask about our Early Pay discounts!

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Customer Number	Invoice Number	Amount Due
930593	IN101723574	\$254.75

BILL TO:

United Way of Greater New Haven
370 James St Ste 403
New Haven CT 06513-3091

REMIT TO:

S & S WORLDWIDE, INC.
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RETURN SERVICE REQUESTED
PHONE: 800-243-9232
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WWW.SSWW.COM

Date	Customer Number	Terms	Invoice Number
2/16/2026	930593	Net 30	IN101723575

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BILL TO:
United Way of Greater New Haven
Attention: Accounts Payable
370 James St Ste 403
New Haven CT 06513

SHIP TO:
Two Sisters Family Daycare
Audry Trinidad
40 Fenway Dr
Hamden CT 06517-3606

Items listed on this invoice have shipped on 2/16/2026.

Order Number	Type	Ship Via	Ordered By	Purchase Order
SO102329436-D02	Email	Standard Shipping-Ground	Tricia Godfrey	

Item Number	Item Description	U/M	Qty Shipped	Unit Price	Amount
FN4655	Foundations® SnugFresh Elite Portable Travel Yard Sahara	Ea	1	\$144.76	\$144.76
EL1489004	Easy Serve Ultra Efficient Feeding Chair 11in	Ea	2	\$115.49	\$230.98

We are in process of updating our records. Kindly complete and return the following document along with your tax exemption certificate (if applicable) to taxexemptcerts@ssww.com:

Total Sales	Shipping	Sales Tax	Invoice Total
\$375.74	\$0.00	\$0.00	\$375.74

<https://cdn.ssww.com/docs/billing.pdf>

Amount Received/Credit Applied: \$0.00

PLEASE PAY THIS AMOUNT: \$375.74

5806-12-125-000-412-2 = 375.74
HPYC - Home based equip TO HARPA Obj 2

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PLEASE REFERENCE INVOICE NUMBER(S) AND CUSTOMER NUMBER ON ALL CORRESPONDENCE & CHECKS

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Customer Number	Invoice Number	Amount Due
930593	IN101723575	\$375.74

BILL TO:
United Way of Greater New Haven
370 James St Ste 403
New Haven CT 06513-3091

REMIT TO:
S & S WORLDWIDE, INC.
ACCOUNTS RECEIVABLE
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PHONE: 800-243-9232
FED. I.D. 06-0520020
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Date	Customer Number	Terms	Invoice Number
2/16/2026	930593	Net 30	IN101723583

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BILL TO:

United Way of Greater New Haven
Attention: Accounts Payable
370 James St Ste 403
New Haven CT 06513

SHIP TO:

Two Sisters Family Daycare
40 Fenway Dr
Hamden CT 06517-3606

Items listed on this invoice have shipped on 2/16/2026.

Order Number	Type	Ship Via	Ordered By	Purchase Order
SO102328603-D02	Email	Standard Shipping-Ground	Tricia Godfrey	

Item Number	Item Description	U/M	Qty Shipped	Unit Price	Amount
FN4655	Foundations® SnugFresh Elite Portable Travel Yard Sahara	Ea	1	\$144.76	\$144.76
EL1489004	Easy Serve Ultra Efficient Feeding Chair 11in	Ea	2	\$115.49	\$230.98

We are in process of updating our records. Kindly complete and return the following document along with your tax exemption certificate (if applicable) to taxexemptcerts@ssww.com:

Total Sales	Shipping	Sales Tax	Invoice Total
\$375.74	\$0.00	\$0.00	\$375.74

<https://cdn.ssww.com/docs/billing.pdf>

Amount Received/Credit Applied: \$0.00

PLEASE PAY THIS AMOUNT: \$375.74

5806-12-128-000-412 - 2 = 375.74

HPYC - Home based equip - TDH ARPA - Obj 2

For your convenience ACH payment is available, e-mail credit@ssww.com for more information and ask about our Early Pay discounts!

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Customer Number	Invoice Number	Amount Due
930593	IN101723583	\$375.74

BILL TO:

United Way of Greater New Haven
370 James St Ste 403
New Haven CT 06513-3091

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Date	Customer Number	Terms	Invoice Number
2/16/2026	930593	Net 30	IN101723584

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United Way of Greater New Haven
Attention: Accounts Payable
370 James St Ste 403
New Haven CT 06513

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SHIP TO:

Little Transformers Daycare
United Way of Greater New Haven
132 Warner St
Hamden CT 06514-4808

Items listed on this invoice have shipped on 2/16/2026.

Order Number	Type	Ship Via	Ordered By	Purchase Order
SO102328602-D02	Email	Standard Shipping-Ground	Tricia Godfrey	

Item Number	Item Description	U/M	Qty Shipped	Unit Price	Amount
EL1331005	Foundations® Feeding Chair 13In Seat Height	Ea	1	\$69.99	\$69.99
EL1586	Foundations® Mini Hands-free Diaper Pail	Ea	1	\$109.99	\$109.99

We are in process of updating our records. Kindly complete and return the following document along with your tax exemption certificate (if applicable) to taxexemptcerts@ssww.com:

Total Sales	Shipping	Sales Tax	Invoice Total
\$179.98	\$0.00	\$0.00	\$179.98

<https://cdn.ssww.com/docs/billing.pdf>

Amount Received/Credit Applied: \$0.00

PLEASE PAY THIS AMOUNT: \$179.98

5806-12-128 000-412-2 = 179.98
HPYC - Home based Equip - TOH ARPA Obj 2

For your convenience ACH payment is available, e-mail credit@ssww.com for more information and ask about our Early Pay discounts!

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Customer Number	Invoice Number	Amount Due
930593	IN101723584	\$179.98

BILL TO:

United Way of Greater New Haven
370 James St Ste 403
New Haven CT 06513-3091

REMIT TO:

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ACCOUNTS RECEIVABLE
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Date	Customer Number	Terms	Invoice Number
2/16/2026	930593	Net 30	IN101723587

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United Way of Greater New Haven
Attention: Accounts Payable
370 James St Ste 403
New Haven CT 06513

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SHIP TO:

Luzketty Espada
23 Village Cir
Hamden CT 06514-3343

Items listed on this invoice have shipped on 2/16/2026.

Order Number	Type	Ship Via	Ordered By	Purchase Order
SO102335412-D02	Email	Standard Shipping-Ground	Tricia Godfrey	

Item Number	Item Description	U/M	Qty Shipped	Unit Price	Amount
FN4655	Foundations® SnugFresh Elite Portable Travel Yard Sahara	Ea	1	\$144.76	\$144.76

We are in process of updating our records. Kindly complete and return the following document along with your tax exemption certificate (if applicable) to taxexemptcerts@ssww.com:

<https://cdn.ssw.com/docs/billing.pdf>

Total Sales	Shipping	Sales Tax	Invoice Total
\$144.76	\$0.00	\$0.00	\$144.76

Amount Received/Credit Applied: \$0.00

PLEASE PAY THIS AMOUNT: \$144.76

5806-12-128-000-412-2 = 144.76

HOYC - Home based Equip - TOH ARPA Obj 2

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Customer Number	Invoice Number	Amount Due
930593	IN101723587	\$144.76

BILL TO:

United Way of Greater New Haven
370 James St Ste 403
New Haven CT 06513-3091

REMIT TO:

S & S WORLDWIDE, INC.
ACCOUNTS RECEIVABLE
PO Box 821389
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Date	Customer Number	Terms	Invoice Number
2/16/2026	930593	Net 30	IN101723592

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BILL TO:

United Way of Greater New Haven
Attention: Accounts Payable
370 James St Ste 403
New Haven CT 06513

SHIP TO:

Little Wonders Family Daycare
1287 Sherman Ave
Hamden CT 06514-1364

Items listed on this invoice have shipped on 2/16/2026.

Order Number	Type	Ship Via	Ordered By	Purchase Order
SO102338323-D03	Email	Standard Shipping-Ground	Tricia Godfrey	

Item Number	Item Description	U/M	Qty Shipped	Unit Price	Amount
EL1586	Foundatlons® Mini Hands-free Diaper Pail	Ea	1	\$109.99	\$109.99

We are in process of updating our records. Kindly complete and return the following document along with your tax exemption certificate (if applicable) to taxexemptcerts@ssww.com:

Total Sales	Shipping	Sales Tax	Invoice Total
\$109.99	\$0.00	\$0.00	\$109.99

<https://cdn.ssww.com/docs/billing.pdf>

Amount Received/Credit Applied: \$0.00

PLEASE PAY THIS AMOUNT: \$109.99

5806-12-128-000-412-2 = 109.99
HPYC - Home based Equip - TOH ARPA - Obj 2

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Customer Number	Invoice Number	Amount Due
930593	IN101723592	\$109.99

BILL TO:

United Way of Greater New Haven
370 James St Ste 403
New Haven CT 06513-3091

REMIT TO:

S & S WORLDWIDE, INC.
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Date	Customer Number	Terms	Invoice Number
2/16/2026	930593	Net 30	IN101723593

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BILL TO:

United Way of Greater New Haven
Attention: Accounts Payable
370 James St Ste 403
New Haven CT 06513

SHIP TO:

Home Daycare
Violeta Vega
66 Twin Brook Rd
Hamden CT 06514-3723

ENTERED

Items listed on this invoice have shipped on 2/16/2026.

Order Number	Type	Ship Via	Ordered By	Purchase Order
SO102329402-D01	Email	Standard Shipping-Ground	Tricia Godfrey	

Item Number	Item Description	U/M	Qty Shipped	Unit Price	Amount
EL1489004	Easy Serve Ultra Efficient Feeding Chair 11In	Ea	4	\$115.49	\$461.96

We are in process of updating our records. Kindly complete and return the following document along with your tax exemption certificate (if applicable) to taxexemptcerts@ssww.com:

<https://cdn.ssww.com/docs/billing.pdf>

Total Sales	Shipping	Sales Tax	Invoice Total
\$461.96	\$0.00	\$0.00	\$461.96

Amount Received/Credit Applied: \$0.00

PLEASE PAY THIS AMOUNT: \$461.96

5806-12-128-000-412-2 = 461.96
HP4C - Home based equip - TOH ARPA obj 2

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Worldwide

Customer Number	Invoice Number	Amount Due
930593	IN101723593	\$461.96

BILL TO:

United Way of Greater New Haven
370 James St Ste 403
New Haven CT 06513-3091

REMIT TO:

S & S WORLDWIDE, INC.
ACCOUNTS RECEIVABLE
PO Box 821389
Philadelphia, PA 19182-1389

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PHONE: 800-243-9232
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WWW.SSWW.COM

Date	Customer Number	Terms	Invoice Number
2/16/2026	930593	Net 30	IN101723594

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BILL TO:

United Way of Greater New Haven
Attention: Accounts Payable
370 James St Ste 403
New Haven CT 06513

SHIP TO:

Little Blessings LLC
Jennifer Reyes De La Cruz
238 Wintergreen Ave
Hamden CT 06514-3358

ENTERED

Items listed on this invoice have shipped on 2/16/2026.

Order Number	Type	Ship Via	Ordered By	Purchase Order
SO102329396-D03	Email	Standard Shipping-Ground	Tricia Godfrey	

Item Number	Item Description	U/M	Qty Shipped	Unit Price	Amount
FN4655	Foundations® SnugFresh Elite Portable Travel Yard Sahara	Ea	1	\$144.76	\$144.76

We are in process of updating our records. Kindly complete and return the following document along with your tax exemption certificate (if applicable) to taxexemptcerts@ssww.com:

<https://cdn.ssww.com/docs/billing.pdf>

Total Sales	Shipping	Sales Tax	Invoice Total
\$144.76	\$0.00	\$0.00	\$144.76

Amount Received/Credit Applied: \$0.00

PLEASE PAY THIS AMOUNT: \$144.76

5806-12-128-000-412-2 = 144.76
HPYC - Home based Equip - TDH ARPA do, 2

For your convenience ACH payment is available, e-mail credit@ssww.com for more information and ask about our Early Pay discounts!

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PLEASE REFERENCE INVOICE NUMBER(S) AND CUSTOMER NUMBER ON ALL CORRESPONDENCE & CHECKS

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Customer Number	Invoice Number	Amount Due
930593	IN101723594	\$144.76

BILL TO:

United Way of Greater New Haven
370 James St Ste 403
New Haven CT 06513-3091

REMIT TO:

S & S WORLDWIDE, INC.
ACCOUNTS RECEIVABLE
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RETURN SERVICE REQUESTED
PHONE: 800-243-9232
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WWW.SSWW.COM

Date	Customer Number	Terms	Invoice Number
2/16/2026	930593	Net 30	IN101723595

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BILL TO:

United Way of Greater New Haven
Attention: Accounts Payable
370 James St Ste 403
New Haven CT 06513

ENTERED

SHIP TO:

Paola M Delgado Gomez
Little Friends Early Learning Home Care
1912 State St
Hamden CT 06517-3818

Items listed on this invoice have shipped on 2/16/2026.

Order Number	Type	Ship Via	Ordered By	Purchase Order
SO102335322-D01	Email	Standard Shipping-Ground	Tricia Godfrey	

Item Number	Item Description	U/M	Qty Shipped	Unit Price	Amount
EL1489004	Easy Serve Ultra Efficient Feeding Chair 11in	Ea	1	\$115.49	\$115.49

We are in process of updating our records. Kindly complete and return the following document along with your tax exemption certificate (if applicable) to taxexemptcerts@ssww.com:

<https://cdn.ssww.com/docs/billing.pdf>

Total Sales	Shipping	Sales Tax	Invoice Total
\$115.49	\$0.00	\$0.00	\$115.49

Amount Received/Credit Applied: \$0.00

PLEASE PAY THIS AMOUNT: \$115.49

5806-12-128-000-412-a = 115.49

HPYC - Home based Equip to H ARPA Obj 2

For your convenience ACH payment is available, e-mail credit@ssww.com for more information and ask about our Early Pay discounts!

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PLEASE REFERENCE INVOICE NUMBER(S) AND CUSTOMER NUMBER ON ALL CORRESPONDENCE & CHECKS

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Customer Number	Invoice Number	Amount Due
930593	IN101723595	\$115.49

BILL TO:

United Way of Greater New Haven
370 James St Ste 403
New Haven CT 06513-3091

REMIT TO:

S & S WORLDWIDE, INC.
ACCOUNTS RECEIVABLE
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PHONE: 800-243-9232
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Date	Customer Number	Terms	Invoice Number
2/16/2026	930593	Net 30	IN101723602

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BILL TO:

United Way of Greater New Haven
Attention: Accounts Payable
370 James St Ste 403
New Haven CT 06513

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SHIP TO:

Paola M Delgado Gomez
Little Friends Early Learning Home care
1912 State St
Hamden CT 06517-3818

Items listed on this invoice have shipped on 2/16/2026.

Order Number	Type	Ship Via	Ordered By	Purchase Order
SO102328693-D03	Email	Standard Shipping-Ground	Tricia Godfrey	

Item Number	Item Description	U/M	Qty Shipped	Unit Price	Amount
EL1586	Foundations® Mini Hands-free Diaper Pail	Ea	1	\$109.99	\$109.99

We are in process of updating our records. Kindly complete and return the following document along with your tax exemption certificate (if applicable) to taxexemptcerts@ssww.com:

<https://cdn.ssww.com/docs/billing.pdf>

Total Sales	Shipping	Sales Tax	Invoice Total
\$109.99	\$0.00	\$0.00	\$109.99

Amount Received/Credit Applied: \$0.00

PLEASE PAY THIS AMOUNT: \$109.99

5806-12-128-000-412-a-109.99
HPYC - Home based Equip TOA ARPA obj 2

For your convenience ACH payment is available, e-mail credit@ssww.com for more information and ask about our Early Pay discounts!

"All claims must be made within 10 days after receipt of goods."

PLEASE DETACH AND MAIL BOTTOM PORTION WITH YOUR CHECK

PLEASE REFERENCE INVOICE NUMBER(S) AND CUSTOMER NUMBER ON ALL CORRESPONDENCE & CHECKS

[CLICK HERE TO PAY ONLINE](#)



Customer Number	Invoice Number	Amount Due
930593	IN101723602	\$109.99

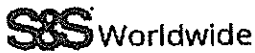
BILL TO:

United Way of Greater New Haven
370 James St Ste 403
New Haven CT 06513-3091

REMIT TO:

S & S WORLDWIDE, INC.
ACCOUNTS RECEIVABLE
PO Box 821389
Philadelphia, PA 19182-1389

00000010999400930593121017236022



P.O. BOX 516
Colchester, CT 06415

ORIGINAL INVOICE

Page 1 of 1

RETURN SERVICE REQUESTED
PHONE: 800-243-9232
FED. I.D. 06-0520020
WWW.SSWW.COM

Date	Customer Number	Terms	Invoice Number
2/16/2026	930593	Net 30	IN101723604

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the social fabric by helping
people play and learn.*

BILL TO:

United Way of Greater New Haven
Attention: Accounts Payable
370 James St Ste 403
New Haven CT 06513

ENTERED

SHIP TO:

Every Child Ahead LLC
142 W Side Dr
Hamden CT 06514-3729

Items listed on this invoice have shipped on 2/16/2026.

Order Number	Type	Ship Via	Ordered By	Purchase Order
SO102336370-D01	Email	Standard Shipping-Ground	Tricia Godfrey	

Item Number	Item Description	U/M	Qty Shipped	Unit Price	Amount
EL1489005	Easy Serve Ultra Efficient Feeding Chair 13in	Ea	5	\$115.49	\$577.45

We are in process of updating our records. Kindly complete and return the following document along with your tax exemption certificate (if applicable) to taxexemptcerts@ssww.com:

Total Sales	Shipping	Sales Tax	Invoice Total
\$577.45	\$0.00	\$0.00	\$577.45

<https://cdn.ssww.com/docs/billing.pdf>

Amount Received/Credit Applied: \$0.00

PLEASE PAY THIS AMOUNT: \$577.45

5806-12-128-000-412-2 = 577.45

HPYC - Home based Equip - TOH ARPA Obj 2

For your convenience ACH payment is available, e-mail credit@ssww.com for more information and ask about our Early Pay discounts!

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PLEASE REFERENCE INVOICE NUMBER(S) AND CUSTOMER NUMBER ON ALL CORRESPONDENCE & CHECKS

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ONLINE](#)



Customer Number	Invoice Number	Amount Due
930593	IN101723604	\$577.45

BILL TO:

United Way of Greater New Haven
370 James St Ste 403
New Haven CT 06513-3091

REMIT TO:

S & S WORLDWIDE, INC.
ACCOUNTS RECEIVABLE
PO Box 821389
Philadelphia, PA 19182-1389

0000057745400930593121017236048



P.O. BOX 516
Colchester, CT 06415

ORIGINAL INVOICE

Page 1 of 1

RETURN SERVICE REQUESTED
PHONE: 800-243-9232
FED. I.D. 06-0520020
WWW.SSWW.COM

Date	Customer Number	Terms	Invoice Number
2/16/2026	930593	Net 30	IN101723605

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Our purpose is to improve the social fabric by helping people play and learn.

BILL TO:

United Way of Greater New Haven
Attention: Accounts Payable
370 James St Ste 403
New Haven CT 06513

ENTERED

SHIP TO:

Deborah Unzar-Aguirre
35 Joseph Ln
Hamden CT 06514-3749

Items listed on this invoice have shipped on 2/16/2026.

Order Number	Type	Ship Via	Ordered By	Purchase Order
SO102335414-D02	Email	Standard Shipping-Ground	Tricia Godfrey	

Item Number	Item Description	U/M	Qty Shipped	Unit Price	Amount
EL1331005	Foundations® Feeding Chair 13in Seat Height	Ea	2	\$69.29	\$138.58

We are in process of updating our records. Kindly complete and return the following document along with your tax exemption certificate (if applicable) to taxexemptcerts@ssww.com:

<https://cdn.ssww.com/docs/billing.pdf>

Total Sales	Shipping	Sales Tax	Invoice Total
\$138.58	\$0.00	\$0.00	\$138.58

Amount Received/Credit Applied: \$0.00

PLEASE PAY THIS AMOUNT: \$138.58

5806-12-128-000-412-2 = 138.58
HP4L - Home based equip - TDH ARPA - Obj 2

For your convenience ACH payment is available, e-mail credit@ssww.com for more information and ask about our Early Pay discounts!

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PLEASE REFERENCE INVOICE NUMBER(S) AND CUSTOMER NUMBER ON ALL CORRESPONDENCE & CHECKS

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Customer Number	Invoice Number	Amount Due
930593	IN101723605	\$138.58

BILL TO:

United Way of Greater New Haven
370 James St Ste 403
New Haven CT 06513-3091

REMIT TO:

S & S WORLDWIDE, INC.
ACCOUNTS RECEIVABLE
PO Box 821389
Philadelphia, PA 19182-1389

00000013858700930593121017236051



P.O. BOX 516
Colchester, CT 06415

ORIGINAL INVOICE

Page 1 of 1

RETURN SERVICE REQUESTED
PHONE: 800-243-9232
FED. I.D. 06-0520020
WWW.SSWW.COM

Date	Customer Number	Terms	Invoice Number
2/16/2026	930593	Net 30	IN101723677

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BILL TO:

United Way of Greater New Haven
Attention: Accounts Payable
370 James St Ste 403
New Haven CT 06513

ENTERED

SHIP TO:

ABC Kingdom Family Daycare
Yanesly Lanzo Cirino
20 Furman Rd
Hamden CT 06514-4502

Items listed on this invoice have shipped on 2/16/2026.

Order Number	Type	Ship Via	Ordered By	Purchase Order
SO102329425-D01	Email	Standard Shipping-Ground	Tricia Godfrey	

Item Number	Item Description	U/M	Qty Shipped	Unit Price	Amount
EL1331005	Foundations® Feeding Chair 13in Seat Height	Ea	2	\$62.29	\$124.58
EL1586	Foundations® Mini Hands-free Diaper Pail	Ea	1	\$109.99	\$109.99

We are in process of updating our records. Kindly complete and return the following document along with your tax exemption certificate (if applicable) to taxexemptcerts@ssww.com:

<https://cdn.ssww.com/docs/billing.pdf>

Total Sales	Shipping	Sales Tax	Invoice Total
\$234.57	\$0.00	\$0.00	\$234.57

Amount Received/Credit Applied: \$0.00

PLEASE PAY THIS AMOUNT: \$234.57

5506-12-128-000-412-a = 234.57
HPYC - Home based equip - TOT ARPA Obj 2

For your convenience ACH payment is available, e-mail credit@ssww.com for more information and ask about our Early Pay discounts!

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PLEASE REFERENCE INVOICE NUMBER(S) AND CUSTOMER NUMBER ON ALL CORRESPONDENCE & CHECKS

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Customer Number	Invoice Number	Amount Due
930593	IN101723677	\$234.57

BILL TO:

United Way of Greater New Haven
370 James St Ste 403
New Haven CT 06513-3091

REMIT TO:

S & S WORLDWIDE, INC.
ACCOUNTS RECEIVABLE
PO Box 821389
Philadelphia, PA 19182-1389

00000023457700930593121017236770



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Colchester, CT 06415

ORIGINAL INVOICE

Page 1 of 1

RETURN SERVICE REQUESTED
PHONE: 800-243-9232
FED. I.D. 06-0520020
WWW.SSWW.COM

Date	Customer Number	Terms	Invoice Number
2/16/2026	930593	Net 30	IN101723684

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BILL TO:

United Way of Greater New Haven
Attention: Accounts Payable
370 James St Ste 403
New Haven CT 06513

ENTERED

SHIP TO:

Bright Little Bears Family Child Care
227 Fans Rock Rd
Hamden CT 06518-2018

Items listed on this invoice have shipped on 2/16/2026.

Order Number	Type	Ship Via	Ordered By	Purchase Order
SO102331097-D01	Email	Standard Shipping-Ground	Tricia Godfrey	

Item Number	Item Description	U/M	Qty Shipped	Unit Price	Amount
FN4655	Foundations® SnugFresh Elite Portable Travel Yard Sahara	Ea	2	\$144.76	\$289.52
EL1489004	Easy Serve Ultra Efficient Feeding Chair 11in	Ea	2	\$115.49	\$230.98
EL1331005	Foundations® Feeding Chair 13in Seat Height	Ea	1	\$69.29	\$69.29

We are in process of updating our records. Kindly complete and return the following document along with your tax exemption certificate (if applicable) to taxexemptcerts@ssww.com:

<https://cdn.ssw.com/docs/billing.pdf>

Total Sales	Shipping	Sales Tax	Invoice Total
\$589.79	\$0.00	\$0.00	\$589.79

Amount Received/Credit Applied: \$0.00

PLEASE PAY THIS AMOUNT: \$589.79

5809.12 - 128.000 - 412 - 2 = 589.79
HPYC - Home based Equip - TO H Obj 2

For your convenience ACH payment is available, e-mail credit@ssww.com for more information and ask about our Early Pay discounts!

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PLEASE DETACH AND MAIL BOTTOM PORTION WITH YOUR CHECK

PLEASE REFERENCE INVOICE NUMBER(S) AND CUSTOMER NUMBER ON ALL CORRESPONDENCE & CHECKS

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ONLINE](#)



Customer Number	Invoice Number	Amount Due
930593	IN101723684	\$589.79

BILL TO:

United Way of Greater New Haven
370 James St Ste 403
New Haven CT 06513-3091

REMIT TO:

S & S WORLDWIDE, INC.
ACCOUNTS RECEIVABLE
PO Box 821389
Philadelphia, PA 19182-1389

00000058979600930593121017236840



P.O. BOX 516
Colchester, CT 06415

ORIGINAL INVOICE

Page 1 of 1

RETURN SERVICE REQUESTED
PHONE: 800-243-9232
FED. I.D. 06-0520020
WWW.SSWW.COM

Date	Customer Number	Terms	Invoice Number
2/16/2026	930593	Net 30	IN101723691

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people play and learn.*

BILL TO:

United Way of Greater New Haven
Attention: Accounts Payable
370 James St Ste 403
New Haven CT 06513

ENTERED

SHIP TO:

Tane's Lil World Daycare
408 Broadway
Hamden CT 06518-2618

Items listed on this invoice have shipped on 2/16/2026.

Order Number	Type	Ship Via	Ordered By	Purchase Order
SO102335389-D02	Email	Standard Shipping-Ground	Tricia Godfrey	

Item Number	Item Description	U/M	Qty Shipped	Unit Price	Amount
FN4655	Foundations® SnugFresh Elite Portable Travel Yard Sahara	Ea	1	\$144.76	\$144.76
EL1331005	Foundations® Feeding Chair 13in Seat Height	Ea	2	\$69.29	\$138.58

We are in process of updating our records. Kindly complete and return the following document along with your tax exemption certificate (if applicable) to taxexemptcerts@ssww.com:

<https://cdn.ssww.com/docs/billing.pdf>

Total Sales	Shipping	Sales Tax	Invoice Total
\$283.34	\$0.00	\$0.00	\$283.34

Amount Received/Credit Applied: \$0.00

PLEASE PAY THIS AMOUNT: \$283.34

5606-12-128-000-412-2 = 283.34
HPYC - Home Based ELLIP - TDH ARPA obj 2

For your convenience ACH payment is available, e-mail credit@ssww.com for more information and ask about our Early Pay discounts!

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PLEASE REFERENCE INVOICE NUMBER(S) AND CUSTOMER NUMBER ON ALL CORRESPONDENCE & CHECKS

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Customer Number	Invoice Number	Amount Due
930593	IN101723691	\$283.34

BILL TO:

United Way of Greater New Haven
370 James St Ste 403
New Haven CT 06513-3091

REMIT TO:

S & S WORLDWIDE, INC.
ACCOUNTS RECEIVABLE
PO Box 821389
Philadelphia, PA 19182-1389

00000028334600930593121017236910



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Colchester, CT 06415

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Page 1 of 1

RETURN SERVICE REQUESTED
PHONE: 800-243-9232
FED. I.D. 06-0520020
WWW.SSWW.COM

Date	Customer Number	Terms	Invoice Number
2/16/2026	930593	Net 30	IN101723693

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BILL TO:

United Way of Greater New Haven
Attention: Accounts Payable
370 James St Ste 403
New Haven CT 06513

ENTERED

SHIP TO:

Noah's Ark Daycare
206 Lane St
Hamden CT 06514-2717

Items listed on this invoice have shipped on 2/16/2026.

Order Number	Type	Ship Via	Ordered By	Purchase Order
SO102335404-D02	Email	Standard Shipping-Ground	Tricia Godfrey	

Item Number	Item Description	U/M	Qty Shipped	Unit Price	Amount
FN4655	Foundations® SnugFresh Elite Portable Travel Yard Sahara	Ea	1	\$144.66	\$144.66
EL1331005	Foundations® Feeding Chair 13in Seat Height	Ea	1	\$69.29	\$69.29
EL1586	Foundations® Mini Hands-free Diaper Pail	Ea	1	\$109.99	\$109.99

We are in process of updating our records. Kindly complete and return the following document along with your tax exemption certificate (if applicable) to taxexemptcerts@ssww.com:

Total Sales	Shipping	Sales Tax	Invoice Total
\$323.94	\$0.00	\$0.00	\$323.94

<https://cdn.ssww.com/docs/billing.pdf>

Amount Received/Credit Applied: \$0.00

PLEASE PAY THIS AMOUNT: \$323.94

5800-12-128-000-412-2 = 323.94
HAYC - Home Nurted Equip - TOH ARPA - Obj 2

For your convenience ACH payment is available, e-mail credit@ssww.com for more information and ask about our Early Pay discounts!

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Customer Number	Invoice Number	Amount Due
930593	IN101723693	\$323.94

BILL TO:

United Way of Greater New Haven
370 James St Ste 403
New Haven CT 06513-3091

REMIT TO:

S & S WORLDWIDE, INC.
ACCOUNTS RECEIVABLE
PO Box 821389
Philadelphia, PA 19182-1389

00000032394500930593121017236936



P.O. BOX 516
Colchester, CT 06415

ORIGINAL INVOICE

Page 1 of 1

RETURN SERVICE REQUESTED
PHONE: 800-243-9232
FED. I.D. 06-0520020
WWW.SSWW.COM

Date	Customer Number	Terms	Invoice Number
2/16/2026	930593	Net 30	IN101723703

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BILL TO:
United Way of Greater New Haven
Attention: Accounts Payable
370 James St Ste 403
New Haven CT 06513

SHIP TO:
Raquel Palma
Mountain Bears Child Care
30 Perry Rd
Hamden CT 06514-3228

ENTERED

Items listed on this invoice have shipped on 2/16/2026.

Order Number	Type	Ship Via	Ordered By	Purchase Order
SO102328607-D01	Email	Standard Shipping-Ground	Tricia Godfrey	

Item Number	Item Description	U/M	Qty Shipped	Unit Price	Amount
FN4655	Foundations® SnugFresh Elite Portable Travel Yard Sahara	Ea	1	\$144.76	\$144.76
EL1489004	Easy Serve Ultra Efficient Feeding Chair 11in	Ea	2	\$115.49	\$230.98

Total Sales	Shipping	Sales Tax	Invoice Total
\$375.74	\$0.00	\$0.00	\$375.74

We are in process of updating our records. Kindly complete and return the following document along with your tax exemption certificate (if applicable) to taxexemptcerts@ssww.com:

<https://cdn.ssww.com/docs/billing.pdf>

Amount Received/Credit Applied: \$0.00

PLEASE PAY THIS AMOUNT: \$375.74

5806-12-128-000-412-a = 375.74
HPYC - Home based Equip - TOH ARPA obj 2

For your convenience ACH payment is available, e-mail credit@ssww.com for more information and ask about our Early Pay discounts!

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PLEASE REFERENCE INVOICE NUMBER(S) AND CUSTOMER NUMBER ON ALL CORRESPONDENCE & CHECKS

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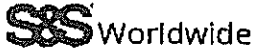


Customer Number	Invoice Number	Amount Due
930593	IN101723703	\$375.74

BILL TO:
United Way of Greater New Haven
370 James St Ste 403
New Haven CT 06513-3091

REMIT TO:
S & S WORLDWIDE, INC.
ACCOUNTS RECEIVABLE
PO Box 821389
Philadelphia, PA 19182-1389

00000037574200930593121017237032



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Colchester, CT 06415

ORIGINAL INVOICE

Page 1 of 1

RETURN SERVICE REQUESTED
PHONE: 800-243-9232
FED. I.D. 06-0520020
WWW.SSWW.COM

Date	Customer Number	Terms	Invoice Number
2/16/2026	930593	Net 30	IN101723705

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BILL TO:

United Way of Greater New Haven
Attention: Accounts Payable
370 James St Ste 403
New Haven CT 06513

ENTERED

SHIP TO:

Kris Becker
4051 Whitney Ave
Hamden CT 06518-1426

Items listed on this invoice have shipped on 2/16/2026.

Order Number	Type	Ship Via	Ordered By	Purchase Order
SO102331125-D01	Email	Standard Shipping-Ground	Tricia Godfrey	

Item Number	Item Description	U/M	Qty Shipped	Unit Price	Amount
FN4655	Foundations® SnugFresh Elite Portable Travel Yard Sahara	Ea	2	\$144.76	\$289.52
EL1489004	Easy Serve Ultra Efficient Feeding Chair 11in	Ea	2	\$115.49	\$230.98

We are in process of updating our records. Kindly complete and return the following document along with your tax exemption certificate (if applicable) to taxexemptcerts@ssww.com:

Total Sales	Shipping	Sales Tax	Invoice Total
\$520.50	\$0.00	\$0.00	\$520.50

<https://cdn.ssww.com/docs/billing.pdf>

Amount Received/Credit Applied: \$0.00

PLEASE PAY THIS AMOUNT: \$520.50

5806-12-128-000-412-2 = 520.50
HPYC - Home based Equip - TOH ARPA - Obj 2

For your convenience ACH payment is available, e-mail credit@ssww.com for more information and ask about our Early Pay discounts!

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PLEASE DETACH AND MAIL BOTTOM PORTION WITH YOUR CHECK

PLEASE REFERENCE INVOICE NUMBER(S) AND CUSTOMER NUMBER ON ALL CORRESPONDENCE & CHECKS

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Customer Number	Invoice Number	Amount Due
930593	IN101723705	\$520.50

BILL TO:

United Way of Greater New Haven
370 James St Ste 403
New Haven CT 06513-3091

REMIT TO:

S & S WORLDWIDE, INC.
ACCOUNTS RECEIVABLE
PO Box 821389
Philadelphia, PA 19182-1389

00000052050400930593121017237058



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Colchester, CT 06415

ORIGINAL INVOICE

Page 1 of 1

RETURN SERVICE REQUESTED
PHONE: 800-243-9232
FED. I.D. 06-0520020
WWW.SSWW.COM

Date	Customer Number	Terms	Invoice Number
2/16/2026	930593	Net 30	IN101723706

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BILL TO:
United Way of Greater New Haven
Attention: Accounts Payable
370 James St Ste 403
New Haven CT 06513

ENTERED

SHIP TO:
RING BELL FOR DEL
Daniela Beas ABC KIDZ
301 Morse St
Hamden CT 06517-3131

Items listed on this invoice have shipped on 2/16/2026.

Order Number	Type	Ship Via	Ordered By	Purchase Order
SO102329388-D01	Email	Standard Shipping-Ground	Tricia Godfrey	

Item Number	Item Description	U/M	Qty Shipped	Unit Price	Amount
EL1489004	Easy Serve Ultra Efficient Feeding Chair 11in	Ea	5	\$115.49	\$577.45

We are in process of updating our records. Kindly complete and return the following document along with your tax exemption certificate (if applicable) to taxexemptcerts@ssww.com:

Total Sales	Shipping	Sales Tax	Invoice Total
\$577.45	\$0.00	\$0.00	\$577.45

<https://cdn.ssww.com/docs/billing.pdf>

Amount Received/Credit Applied: \$0.00
PLEASE PAY THIS AMOUNT: \$577.45

5806-12-128-000-412-2 = 577.45
HPYC - Home based Equip - TDH ARPA - Obj 2

For your convenience ACH payment is available, e-mail credit@ssww.com for more information and ask about our Early Pay discounts!

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PLEASE REFERENCE INVOICE NUMBER(S) AND CUSTOMER NUMBER ON ALL CORRESPONDENCE & CHECKS

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Customer Number	Invoice Number	Amount Due
930593	IN101723706	\$577.45 ✓

BILL TO:
United Way of Greater New Haven
370 James St Ste 403
New Haven CT 06513-3091

REMIT TO:
S & S WORLDWIDE, INC.
ACCOUNTS RECEIVABLE
PO Box 821389
Philadelphia, PA 19182-1389

00000057745400930593121017237061



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Colchester, CT 06415

ORIGINAL INVOICE

Page 1 of 1

RETURN SERVICE REQUESTED
PHONE: 800-243-9232
FED. I.D. 06-0520020
WWW.SSWW.COM

Date	Customer Number	Terms	Invoice Number
2/20/2026	930593	Net 30	IN101725131

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BILL TO:

United Way of Greater New Haven
Attention: Accounts Payable
370 James St Ste 403
New Haven CT 06513

SHIP TO:

Sandra Gonzalez
1460 Mount Carmel Ave
Hamden CT 06518-1628

Items listed on this invoice have shipped on 2/20/2026. Tracking number(s) 398924613407. Simply click on tracking number(s) to see delivery status and to obtain proof of delivery.

Order Number	Type	Ship Via	Ordered By	Purchase Order
SO102349280-001	Email	Standard Shipping-Ground	Tricia Godfrey	

Item Number	Item Description	U/M	Qty Shipped	Unit Price	Amount
W9699	Blue Oversized Vented Duffle Bag 41inx15inx15in	Ea	1	\$32.33	\$32.33

We are in process of updating our records. Kindly complete and return the following document along with your tax exemption certificate (if applicable) to taxexemptcerts@ssww.com:

<https://cdn.ssww.com/docs/billing.pdf>

Total Sales	Shipping	Sales Tax	Invoice Total
\$32.33	\$0.00	\$0.00	\$32.33

Amount Received/Credit Applied: \$0.00

PLEASE PAY THIS AMOUNT: \$32.33

5806-12-128-000-412-2 = \$32.33
HPYC - Home based equip - TDH ARPA
Obj 2

For your convenience ACH payment is available, e-mail credit@ssww.com for more information and ask about our Early Pay discounts!

"All claims must be made within 10 days after receipt of goods."

PLEASE DETACH AND MAIL BOTTOM PORTION WITH YOUR CHECK
PLEASE REFERENCE INVOICE NUMBER(S) AND CUSTOMER NUMBER ON ALL CORRESPONDENCE & CHECKS

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Customer Number	Invoice Number	Amount Due
930593	IN101725131	\$32.33

BILL TO:

United Way of Greater New Haven
370 James St Ste 403
New Haven CT 06513-3091

REMIT TO:

S & S WORLDWIDE, INC.
ACCOUNTS RECEIVABLE
PO Box 821389
Philadelphia, PA 19182-1389

00000003233900930593121017251317

Payee S&S Worldwide, Inc
Vendor ID S&S Worldwide, Inc

Account #:

ACH 2.26.37
2/26/2026

Invoice	Description	Discount	Amount
IN101719815	HPYC-Home based equip-ToH ARPA-Obj 2	\$0.00	\$30.78
IN101719833	HPYC-Home based equip-ToH ARPA-Obj 2	\$0.00	\$64.66
IN101719944	HPYC-School Equip-ToH ARPA-Obj 2	\$0.00	\$182.49
IN101721333	HPYC-Home Based Equip-ToH ARPA-Obj 2	\$0.00	\$258.64
IN101722651	HPYC-Home Based Equip-ToH ARPA-Obj 2	\$0.00	\$153.92
IN101722673	HPYC-Home Based Equip-ToH ARPA-Obj 2	\$0.00	\$79.96
IN101722674	HPYC-Home Based Equip-ToH ARPA-Obj 2	\$0.00	\$159.92
IN101723242	HPYC-Home Based Equip-ToH ARPA-Obj 2	\$0.00	\$64.66
IN101723574	HPYC-Home Based Equip-ToH ARPA-Obj 2	\$0.00	\$254.75
IN101723575	HPYC-Home Based Equip-ToH ARPA-Obj 2	\$0.00	\$375.74
IN101723583	HPYC-Home Based Equip-ToH ARPA-Obj 2	\$0.00	\$375.74
IN101723584	HPYC-Home Based Equip-ToH ARPA-Obj 2	\$0.00	\$179.98

Electronic Payment Notification

Invoice listing continues on next page.

Electronic Payment Notification

VOID

Payee S&S Worldwide, Inc
Vendor ID S&S Worldwide, Inc

Account #:

ACH 2.26.37
2/26/2026

Invoice	Description	Discount	Amount
IN101719815	HPYC-Home based equip-ToH ARPA-Obj 2	\$0.00	\$30.78
IN101719833	HPYC-Home based equip-ToH ARPA-Obj 2	\$0.00	\$64.66
IN101719944	HPYC-School Equip-ToH ARPA-Obj 2	\$0.00	\$182.49
IN101721333	HPYC-Home Based Equip-ToH ARPA-Obj 2	\$0.00	\$258.64
IN101722651	HPYC-Home Based Equip-ToH ARPA-Obj 2	\$0.00	\$153.92
IN101722673	HPYC-Home Based Equip-ToH ARPA-Obj 2	\$0.00	\$79.96
IN101722674	HPYC-Home Based Equip-ToH ARPA-Obj 2	\$0.00	\$159.92
IN101723242	HPYC-Home Based Equip-ToH ARPA-Obj 2	\$0.00	\$64.66
IN101723574	HPYC-Home Based Equip-ToH ARPA-Obj 2	\$0.00	\$254.75
IN101723575	HPYC-Home Based Equip-ToH ARPA-Obj 2	\$0.00	\$375.74
IN101723583	HPYC-Home Based Equip-ToH ARPA-Obj 2	\$0.00	\$375.74
IN101723584	HPYC-Home Based Equip-ToH ARPA-Obj 2	\$0.00	\$179.98

Electronic Payment Notification

Invoice listing continues on next page.

Payee S&S Worldwide, Inc
Vendor ID S&S Worldwide, Inc

Account #:

ACH 2.26.38
2/26/2026

Invoice	Description	Discount	Amount
IN101723587	HPYC-Home Based Equip-ToH ARPA-Obj 2	\$0.00	\$144.76
IN101723592	HPYC-Home Based Equip-ToH ARPA-Obj 2	\$0.00	\$109.99
IN101723593	HPYC-Home Based Equip-ToH ARPA-Obj 2	\$0.00	\$461.96
IN101723594	HPYC-Home Based Equip-ToH ARPA-Obj 2	\$0.00	\$144.76
IN101723595	HPYC-Home Based Equip-ToH ARPA-Obj 2	\$0.00	\$115.49
IN101723602	HPYC-Home Based Equip-ToH ARPA-Obj 2	\$0.00	\$109.99
IN101723604	HPYC-Home Based Equip-ToH ARPA-Obj 2	\$0.00	\$577.45
IN101723605	HPYC-Home Based Equip-ToH ARPA-Obj 2	\$0.00	\$138.58
IN101723677	HPYC-Home Based Equip-ToH ARPA-Obj 2	\$0.00	\$234.57
IN101723684	HPYC-Home Based Equip-ToH ARPA-Obj 2	\$0.00	\$589.79
IN101723691	HPYC-Home Based Equip-ToH ARPA-Obj 2	\$0.00	\$283.34
IN101723693	HPYC-Home Based Equip-ToH ARPA-Obj 2	\$0.00	\$323.94

Electronic Payment Notification

Invoice listing continues on next page.

Electronic Payment Notification

VOID

Payee S&S Worldwide, Inc
Vendor ID S&S Worldwide, Inc

Account #:

ACH 2.26.38
2/26/2026

Invoice	Description	Discount	Amount
IN101723587	HPYC-Home Based Equip-ToH ARPA-Obj 2	\$0.00	\$144.76
IN101723592	HPYC-Home Based Equip-ToH ARPA-Obj 2	\$0.00	\$109.99
IN101723593	HPYC-Home Based Equip-ToH ARPA-Obj 2	\$0.00	\$461.96
IN101723594	HPYC-Home Based Equip-ToH ARPA-Obj 2	\$0.00	\$144.76
IN101723595	HPYC-Home Based Equip-ToH ARPA-Obj 2	\$0.00	\$115.49
IN101723602	HPYC-Home Based Equip-ToH ARPA-Obj 2	\$0.00	\$109.99
IN101723604	HPYC-Home Based Equip-ToH ARPA-Obj 2	\$0.00	\$577.45
IN101723605	HPYC-Home Based Equip-ToH ARPA-Obj 2	\$0.00	\$138.58
IN101723677	HPYC-Home Based Equip-ToH ARPA-Obj 2	\$0.00	\$234.57
IN101723684	HPYC-Home Based Equip-ToH ARPA-Obj 2	\$0.00	\$589.79
IN101723691	HPYC-Home Based Equip-ToH ARPA-Obj 2	\$0.00	\$283.34
IN101723693	HPYC-Home Based Equip-ToH ARPA-Obj 2	\$0.00	\$323.94

Electronic Payment Notification

Invoice listing continues on next page.

Payee S&S Worldwide, Inc
Vendor ID S&S Worldwide, Inc

Account #:

ACH 2.26.39
2/26/2026

Invoice	Description	Discount	Amount
IN101723703	HPYC-Home Based Equip-ToH ARPA-Obj 2	\$0.00	\$375.74
IN101723705	HPYC-Home Based Equip-ToH ARPA-Obj 2	\$0.00	\$520.50
IN101723706	HPYC-Home Based Equip-ToH ARPA-Obj 2	\$0.00	\$577.45
IN101725131	HPYC-Home Based Equip-ToH ARPA Obj 2	\$0.00	\$32.33

Electronic Payment Notification

Total :

\$0.00

\$6,921.88

Electronic Payment Notification

S&S Worldwide, Inc
Accounts Receivable
PO Box 821389
Philadelphia, PA 19182-1389

VOID

Payee S&S Worldwide, Inc
Vendor ID S&S Worldwide, Inc

Account #:

ACH 2.26.39
2/26/2026

Invoice	Description	Discount	Amount
IN101723703	HPYC-Home Based Equip-ToH ARPA-Obj 2	\$0.00	\$375.74
IN101723705	HPYC-Home Based Equip-ToH ARPA-Obj 2	\$0.00	\$520.50
IN101723706	HPYC-Home Based Equip-ToH ARPA-Obj 2	\$0.00	\$577.45
IN101725131	HPYC-Home Based Equip-ToH ARPA Obj 2	\$0.00	\$32.33

Electronic Payment Notification

Total :

\$0.00

\$6,921.88

Excluded	Payee	ABA	Account	Amount	Addenda	Prenote

Status History

Timestamp	Status	Initiator	Description
Feb 27, 2026 12:00:00 PM EST	Completed	SYSTEM	Delivered.
Feb 27, 2026 11:08:19 AM EST	Pending Delivery	9910 / rachanast (Rachel Anastasio)	Transaction approval processed.
Feb 27, 2026 12:09:53 AM EST	Pending Approval	SYSTEM	The transfer is available for approval(s).
Feb 26, 2026 1:36:11 PM EST	Created	9910 / TEvangelista (Tracy Evangelista)	ACH imported into the system.



P.O. BOX 516
Colchester, CT 06415

ORIGINAL INVOICE

RETURN SERVICE REQUESTED
PHONE: 800 343 0333

Page 1 of 1

Date	Customer Number	Terms	Invoice Number
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ENTERED

BILL TO:

United Way of Greater New Haven
Attention: Accounts Payable
370 James St Ste 403
New Haven CT 06513

SHIP TO:

Kaitlin Deverill
Friendly Forest Daycare
100 Knob Hill Dr
Hamden CT 06518-2428

Items listed on this invoice have shipped on 1/7/2026. Tracking number(s) 397512936298. Simply click on tracking number(s) to see delivery status and to obtain proof of delivery.

Order Number	Type	Ship Via	Ordered By	Purchase Order
SO102328608-001	Email	Standard Shipping-Ground	Tricia Godfrey	

Item Number	Item Description	U/M	Qty Shipped	Unit Price	Amount
W12422	Spectrum Medium Mesh Drawstring Bags 30inx20in Pk6	Ea	1	\$36.18	\$36.18

We are in process of updating our records. Kindly complete and return the following document along with your tax exemption certificate (if applicable) to taxexemptcerts@ssww.com:

Total Sales	Shipping	Sales Tax	Invoice Total
\$36.18	\$0.00	\$0.00	\$36.18

<https://cdn.ssww.com/docs/billing.pdf>

Amount Received/Credit Applied: \$0.00

PLEASE PAY THIS AMOUNT: \$36.18

5806-12-128-000-412-2 = 36.18
HPYC - School Supplies - TOT ARPA Obj 2

For your convenience ACH payment is available, e-mail credit@ssww.com for more information and ask about our Early Pay discounts!

"All claims must be made within 10 days after receipt of goods."

PLEASE DETACH AND MAIL BOTTOM PORTION WITH YOUR CHECK

PLEASE REFERENCE INVOICE NUMBER(S) AND CUSTOMER NUMBER ON ALL CORRESPONDENCE & CHECKS

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Customer Number	Invoice Number	Amount Due
930593	IN101711427	\$36.18

BILL TO:

United Way of Greater New Haven
370 James St Ste 403
New Haven CT 06513-3091

REMIT TO:

S & S WORLDWIDE, INC.
ACCOUNTS RECEIVABLE
PO Box 821389
Philadelphia, PA 19182-1389

00000003618400930593121017114276



P.O. BOX 516
Colchester, CT 06415

ORIGINAL INVOICE

Page 1 of 1

RETURN SERVICE REQUESTED

Date	Customer Number	Terms	Invoice Number
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BILL TO:
United Way of Greater New Haven
Attention: Accounts Payable
370 James St Ste 403
New Haven CT 06513

SHIP TO:
Paola M Delgado Gomez
Little Friends Early Learning Home care
1912 State St
Hamden CT 06517-3818

Items listed on this invoice have shipped on 1/7/2026. Tracking number(s) 397512946792. Simply click on tracking number(s) to see delivery status and to obtain proof of delivery.

Order Number	Type	Ship Via	Ordered By	Purchase Order
SO102328693-001	Email	Standard Shipping-Ground	Tricia Godfrey	

Item Number	Item Description	U/M	Qty Shipped	Unit Price	Amount
W9699	Blue Oversized Vented Duffle Bag 41inx15inx15in	Ea	1	\$32.33	\$32.33

We are in process of updating our records. Kindly complete and return the following document along with your tax exemption certificate (if applicable) to faxexemptcerts@ssww.com:

Total Sales	Shipping	Sales Tax	Invoice Total
\$32.33	\$0.00	\$0.00	\$32.33

<https://cdn.ssww.com/docs/billing.pdf>

Amount Received/Credit Applied: \$0.00

PLEASE PAY THIS AMOUNT: \$32.33

HPYC - School Supplies - TOH A/RPA Obj 2
3806-12-128-000-412-2 = 32.33

For your convenience ACH payment is available, e-mail credit@ssww.com for more information and ask about our Early Pay discounts!

"All claims must be made within 10 days after receipt of goods."

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PLEASE REFERENCE INVOICE NUMBER(S) AND CUSTOMER NUMBER ON ALL CORRESPONDENCE & CHECKS

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Customer Number	Invoice Number	Amount Due
930593	IN101711455	\$32.33

BILL TO:
United Way of Greater New Haven
370 James St Ste 403
New Haven CT 06513-3091

REMIT TO:
S & S WORLDWIDE, INC.
ACCOUNTS RECEIVABLE
PO Box 821389
Philadelphia, PA 19182-1389

00000003233900930593121017114557



P.O. BOX 516
Colchester, CT 06415

ORIGINAL INVOICE

Page 1 of 1

RETURN SERVICE REQUESTED
PHONE: 800-210-2222

Date	Customer Number	Terms	Invoice Number
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BILL TO:
United Way of Greater New Haven
Attention: Accounts Payable
370 James St Ste 403
New Haven CT 06513

ENTERED

SHIP TO:
Paola M Delgado Gomez
Little Friends Early Learning Home care
1912 State St
Hamden CT 06517-3818

Items listed on this invoice have shipped on 1/12/2026.

Order Number	Type	Ship Via	Ordered By	Purchase Order
SO102328693-D01	Email	Standard Shipping-Ground	Tricia Godfrey	

Item Number	Item Description	U/M	Qty Shipped	Unit Price	Amount
FN3737002	Teal/Blue 3 Section Infection Control Rest Mats Pk5	Ea	1	\$192.50	\$192.50

We are in process of updating our records. Kindly complete and return the following document along with your tax exemption certificate (if applicable) to taxexemptcerts@ssww.com:

<https://cdn.ssww.com/docs/billing.pdf>

Total/Sales	Shipping	Sales Tax	Invoice Total
\$192.50	\$0.00	\$0.00	\$192.50

Amount Received/Credit Applied: \$0.00

PLEASE PAY THIS AMOUNT: \$192.50

5806-12-128-000-412-2 = 192.50
HPYC - Home Equip - TOIT ARPA Obj 2

For your convenience ACH payment is available, e-mail credit@ssww.com for more information and ask about our Early Pay discounts!

"All claims must be made within 10 days after receipt of goods."

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PLEASE REFERENCE INVOICE NUMBER(S) AND CUSTOMER NUMBER ON ALL CORRESPONDENCE & CHECKS

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Customer Number	Invoice Number	Amount Due
930593	IN101712787	\$192.50

BILL TO:
United Way of Greater New Haven
370 James St Ste 403
New Haven CT 06513-3091

REMIT TO:
S & S WORLDWIDE, INC.
ACCOUNTS RECEIVABLE
PO Box 821389
Philadelphia, PA 19182-1389

00000019250900930593121017127874



P.O. BOX 516
Colchester, CT 06415

ORIGINAL INVOICE

Page 1 of 1

RETURN SERVICE REQUESTED

Date	Customer Number	Formal	Invoice Number
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BILL TO:
United Way of Greater New Haven
Attention: Accounts Payable
370 James St Ste 403
New Haven CT 06513

SHIP TO:
Raquel Palma
Mountain Bears Child Care
30 Perry Rd
Hamden CT 06514-3228

Items listed on this invoice have shipped on 1/12/2026.

Order Number	Type	Ship Via	Ordered By	Purchase Order
SO102328607-D02	Email	Standard Shipping-Ground	Tricia Godfrey	

Item Number	Item Description	U/M	Qty Shipped	Unit Price	Amount
FN3737002	Teal/Blue 3 Section Infection Control Rest Mats Pk5	Ea	1	\$192.50	\$192.50

We are in process of updating our records. Kindly complete and return the following document along with your tax exemption certificate (if applicable) to taxexemptcerts@ssww.com:

<https://cdn.ssww.com/docs/billing.pdf>

Total Sales	Shipping	Sales Tax	Invoice Total
\$192.50	\$0.00	\$0.00	\$192.50

Amount Received/Credit Applied: \$0.00

PLEASE PAY THIS AMOUNT: \$192.50

5806-12-128-000-412-2 = 192.50
HPYC - Home Equip - TOH ARPA - Obj 2

For your convenience ACH payment is available, e-mail credit@ssww.com for more information and ask about our Early Pay discounts!

"All claims must be made within 10 days after receipt of goods."

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Customer Number	Invoice Number	Amount Due
930593	IN101712788	\$192.50

BILL TO:
United Way of Greater New Haven
370 James St Ste 403
New Haven CT 06513-3091

REMIT TO:

S & S WORLDWIDE, INC.
ACCOUNTS RECEIVABLE
PO Box 821389
Philadelphia, PA 19182-1389

00000019250900930593121017127887



P.O. BOX 516
Colchester, CT 06415

ORIGINAL INVOICE

Page 1 of 1

RETURN SERVICE REQUESTED
PHONE: 800-243-9232

Date	Customer Number	Terms	Invoice Number
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BILL TO:

United Way of Greater New Haven
Attention: Accounts Payable
370 James St Ste 403
New Haven CT 06513

SHIP TO:

Kris Becker
4051 Whitney Ave
Hamden CT 06518-1426

Items listed on this invoice have shipped on 1/13/2026. Tracking number(s) 397704099858. Simply click on tracking number(s) to see delivery status and to obtain proof of delivery.

Order Number	Type	Ship Via	Ordered By	Purchase Order
SO102331125-001	Email	Standard Shipping-Ground	Tricia Godfrey	

Item Number	Item Description	U/M	Qty Shipped	Unit Price	Amount
EL1277	Safety 1st Magnetic Locking System Set Pk4	Ea	2	\$31.34	\$62.68

We are in process of updating our records. Kindly complete and return the following document along with your tax exemption certificate (if applicable) to taxexemptcerts@ssww.com:

<https://cdn.ssww.com/docs/billing.pdf>

Total Sales	Shipping	Sales Tax	Invoice Total
\$62.68	\$0.00	\$0.00	\$62.68

Amount Received/Credit Applied: \$0.00

PLEASE PAY THIS AMOUNT: \$62.68

5806-12-128-000-412-2 = 62.68

TPYC - Home Equip - TOH ARPA - Obj 2

For your convenience ACH payment is available, e-mail credit@ssww.com for more information and ask about our Early Pay discounts!

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Customer Number	Invoice Number	Amount Due
930593	IN101713339	\$62.68

BILL TO:

United Way of Greater New Haven
370 James St Ste 403
New Haven CT 06513-3091

REMIT TO:

S & S WORLDWIDE, INC.
ACCOUNTS RECEIVABLE
PO Box 821389
Philadelphia, PA 19182-1389

00000006268400930593121017133390

Payee S&S Worldwide, Inc
Vendor ID S&S Worldwide, Inc

Account #:

ACH 1.22.2067
1/22/2026

Invoice	Description	Discount	Amount
IN101711427	HPYC-School Supplies-ToH ARPA Obj 2	\$0.00	\$36.18
IN101711455	HPYC-School Supplies-ToH ARPA Obj 2	\$0.00	\$32.33
IN101712788	HPYC-Home Equip-ToH ARPA-Obj 2	\$0.00	\$192.50
IN101713339	HPYC-Home Equip-ToH ARPA-Obj 2	\$0.00	\$62.68

Electronic Payment Notification

Total : \$0.00 \$516.19

Electronic Payment Notification

S&S Worldwide, Inc
Accounts Receivable
PO Box 821389
Philadelphia, PA 19182-1389

VOID

Payee S&S Worldwide, Inc
Vendor ID S&S Worldwide, Inc

Account #:

ACH 1.22.2067
1/22/2026

Invoice	Description	Discount	Amount
IN101711427	HPYC-School Supplies-ToH ARPA Obj 2	\$0.00	\$36.18
IN101711455	HPYC-School Supplies-ToH ARPA Obj 2	\$0.00	\$32.33
IN101712787	HPYC-Home Equip-ToH ARPA-Obj 2	\$0.00	\$192.50
IN101712788	HPYC-Home Equip-ToH ARPA-Obj 2	\$0.00	\$192.50
IN101713339	HPYC-Home Equip-ToH ARPA-Obj 2	\$0.00	\$62.68

Electronic Payment Notification

Total : \$0.00 \$516.19

Timestamp	Status	Initiator	Description
Jan 23, 2026 11:00:04 AM EST	Completed	SYSTEM	Delivered.
Jan 23, 2026 10:04:20 AM EST	Pending Delivery	9910 / rahanast (Rachel Anastasio)	Transaction approval processed.
Jan 23, 2026 12:10:54 AM EST	Pending Approval	SYSTEM	The transfer is available for approval(s).
Jan 22, 2026 2:58:55 PM EST	Created	9910 / TEvangelista (Tracy Evangelista)	ACH imported into the system.



P.O. BOX 516
Colchester, CT 06415

ORIGINAL INVOICE

Page 1 of 1

RETURN SERVICE REQUESTED
PHONE: 800-243-9232
FED. I.D. 06-0520020
WWW.SSWW.COM

Date	Customer Number	Terms	Invoice Number
1/23/2026	930593	Net 30	IN101716535

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BILL TO:
United Way of Greater New Haven
Attention: Accounts Payable
370 James St Ste 403
New Haven CT 06513

ENTERED

SHIP TO:
Kaitlin Deverill
Friendly Forest Daycare
100 Knob Hill Dr
Hamden CT 06518-2428

Items listed on this invoice have shipped on 1/23/2026.

Order Number	Type	Ship Via	Ordered By	Purchase Order
SO102333628-D01	Email	Standard Shipping-Ground	Tricia Godfrey	

Item Number	Item Description	U/M	Qty Shipped	Unit Price	Amount
FN4592G001	Blue Preschool MyValue Table and Chair Set Rectangle	Ea	2	\$404.24	\$808.48

We are in process of updating our records. Kindly complete and return the following document along with your tax exemption certificate (if applicable) to taxexemptcerts@ssww.com:

Total Sales	Shipping	Sales Tax	Invoice Total
\$808.48	\$0.00	\$0.00	\$808.48

<https://cdn.ssww.com/docs/billing.pdf>

Amount Received/Credit Applied: \$0.00

PLEASE PAY THIS AMOUNT: \$808.48

5806-12-128-000-412-2 = 808.48
ITPC - Home based Equip - TDH ARPA obj 2

For your convenience ACH payment is available, e-mail credit@ssww.com for more information and ask about our Early Pay discounts!

"All claims must be made within 10 days after receipt of goods."

PLEASE DETACH AND MAIL BOTTOM PORTION WITH YOUR CHECK

PLEASE REFERENCE INVOICE NUMBER(S) AND CUSTOMER NUMBER ON ALL CORRESPONDENCE & CHECKS

[CLICK HERE TO PAY ONLINE](#)



Customer Number	Invoice Number	Amount Due
930593	IN101716535	\$808.48

BILL TO:
United Way of Greater New Haven
370 James St Ste 403
New Haven CT 06513-3091

REMIT TO:
S & S WORLDWIDE, INC.
ACCOUNTS RECEIVABLE
PO Box 821389
Philadelphia, PA 19182-1389

00000080848400930593121017165351



P.O. BOX 516
Colchester, CT 06415

ORIGINAL INVOICE

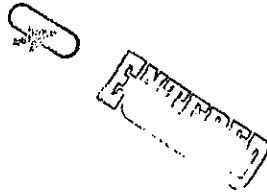
Page 1 of 1

RETURN SERVICE REQUESTED
PHONE: 800-243-9232
FED. I.D. 06-0520020
WWW.SSWW.COM

Date	Customer Number	Terms	Invoice Number
1/26/2026	930593	Net 30	IN101717256

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BILL TO:
United Way of Greater New Haven
Attention: Accounts Payable
370 James St Ste 403
New Haven CT 06513

SHIP TO:
ABC Kingdom Family Daycare
Yanesly Lanzo Cirino
20 Furman Rd
Hamden CT 06514-4502

Items listed on this invoice have shipped on 1/26/2026.

Order Number	Type	Ship Via	Ordered By	Purchase Order
SO102332460-D01	Email	Standard Shipping-Ground	Tricia Godfrey	

Item Number	Item Description	U/M	Qty Shipped	Unit Price	Amount
FN4592G001	Blue Preschool MyValue Table and Chair Set Rectangle	Ea	1	\$404.24	\$404.24

We are in process of updating our records. Kindly complete and return the following document along with your tax exemption certificate (if applicable) to taxexemptcerts@ssww.com:

Total Sales	Shipping	Sales Tax	Invoice Total
\$404.24	\$0.00	\$0.00	\$404.24

<https://cdn.ssww.com/docs/billing.pdf>

Amount Received/Credit Applied: \$0.00

PLEASE PAY THIS AMOUNT: \$404.24

5800-12-128-000-412-2 = 404.24
HPYC - Home based equip - TDIT ARPA - 06, 2

For your convenience ACH payment is available, e-mail credit@ssww.com for more information and ask about our Early Pay discounts!

"All claims must be made within 10 days after receipt of goods."

PLEASE DETACH AND MAIL BOTTOM PORTION WITH YOUR CHECK

PLEASE REFERENCE INVOICE NUMBER(S) AND CUSTOMER NUMBER ON ALL CORRESPONDENCE & CHECKS

[CLICK HERE TO PAY ONLINE](#)



Customer Number	Invoice Number	Amount Due
930593	IN101717256	\$404.24

BILL TO:
United Way of Greater New Haven
370 James St Ste 403
New Haven CT 06513-3091

REMIT TO:
S & S WORLDWIDE, INC.
ACCOUNTS RECEIVABLE
PO Box 821389
Philadelphia, PA 19182-1389

00000040424200930593121017172564



P.O. BOX 516
Colchester, CT 06415

ORIGINAL INVOICE

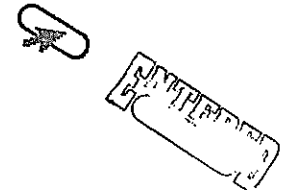
Page 1 of 1

RETURN SERVICE REQUESTED
PHONE: 800-243-9232
FED. I.D. 06-0520020
WWW.SSWW.COM

Date	Customer Number	Terms	Invoice Number
1/26/2026	930593	Net 30	IN101717259

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BILL TO:
United Way of Greater New Haven
Attention: Accounts Payable
370 James St Ste 403
New Haven CT 06513

SHIP TO:
Noah's Ark Daycare
206 Lane St
Hamden CT 06514-2717

Items listed on this invoice have shipped on 1/26/2026.

Order Number	Type	Ship Via	Ordered By	Purchase Order
SO102335404-D01	Email	Standard Shipping-Ground	Tricia Godfrey	

Item Number	Item Description	U/M	Qty Shipped	Unit Price	Amount
EL412	Children's Factory Baby Changer 18inx6inx30in	Ea	1	\$64.66	\$64.66

We are in process of updating our records. Kindly complete and return the following document along with your tax exemption certificate (if applicable) to taxexemptcerts@ssww.com:

<https://cdn.ssww.com/docs/billing.pdf>

Total Sales	Shipping	Sales Tax	Invoice Total
\$64.66	\$0.00	\$0.00	\$64.66

Amount Received/Credit Applied: \$0.00

PLEASE PAY THIS AMOUNT: \$64.66

5506-12-128-000-412-2-64.66
HPWL - Home based equip - TOH AR PA - Obj 2

For your convenience ACH payment is available, e-mail credit@ssww.com for more information and ask about our Early Pay discounts!

"All claims must be made within 10 days after receipt of goods."

PLEASE DETACH AND MAIL BOTTOM PORTION WITH YOUR CHECK

PLEASE REFERENCE INVOICE NUMBER(S) AND CUSTOMER NUMBER ON ALL CORRESPONDENCE & CHECKS

[CLICK HERE TO PAY ONLINE](#)



Customer Number	Invoice Number	Amount Due
930593	IN101717259	\$64.66

BILL TO:
United Way of Greater New Haven
370 James St Ste 403
New Haven CT 06513-3091

REMIT TO:
S & S WORLDWIDE, INC.
ACCOUNTS RECEIVABLE
PO Box 821389
Philadelphia, PA 19182-1389

00000006466800930593121017172593



P.O. BOX 516
Colchester, CT 06415

ORIGINAL INVOICE

Page 1 of 1

RETURN SERVICE REQUESTED
PHONE: 800-243-9232
FED. I.D. 06-0520020
WWW.SSWW.COM

Date	Customer Number	Terms	Invoice Number
1/28/2026	930593	Net 30	IN101718344

[CLICK HERE TO PAY ONLINE](#)

Our purpose is to improve the social fabric by helping people play and learn.

ENTERED

BILL TO:
United Way of Greater New Haven
Attention: Accounts Payable
370 James St Ste 403
New Haven CT 06513

SHIP TO:
Luzketty Espada
23 Village Cir
Hamden CT 06514-3343

Items listed on this invoice have shipped on 1/28/2026.

Order Number	Type	Ship Via	Ordered By	Purchase Order
SO102335412-D01	Email	Standard Shipping-Ground	Tricia Godfrey	

Item Number	Item Description	U/M	Qty Shipped	Unit Price	Amount
FN4592G001	Blue Preschool MyValue Table and Chair Set Rectangle	Ea	1	\$404.24	\$404.24

We are in process of updating our records. Kindly complete and return the following document along with your tax exemption certificate (if applicable) to taxexemptcerts@ssww.com:

<https://cdn.ssw.com/docs/billing.pdf>

Total Sales	Shipping	Sales Tax	Invoice Total
\$404.24	\$0.00	\$0.00	\$404.24

Amount Received/Credit Applied: \$0.00

PLEASE PAY THIS AMOUNT: \$404.24

5806-12-128-000-412-2 = 404.24
HPKC - Home based Equip - TDH ARPA
Obj 2

For your convenience ACH payment is available, e-mail credit@ssww.com for more information and ask about our Early Pay discounts!

"All claims must be made within 10 days after receipt of goods."

PLEASE DETACH AND MAIL BOTTOM PORTION WITH YOUR CHECK

PLEASE REFERENCE INVOICE NUMBER(S) AND CUSTOMER NUMBER ON ALL CORRESPONDENCE & CHECKS

[CLICK HERE TO PAY ONLINE](#)



Customer Number	Invoice Number	Amount Due
930593	IN101718344	\$404.24

BILL TO:
United Way of Greater New Haven
370 James St Ste 403
New Haven CT 06513-3091

REMIT TO:
S & S WORLDWIDE, INC.
ACCOUNTS RECEIVABLE
PO Box 821389
Philadelphia, PA 19182-1389

00000040424200930593121017183449



P.O. BOX 516
Colchester, CT 06415

ORIGINAL INVOICE

Page 1 of 1

RETURN SERVICE REQUESTED
PHONE: 800-243-9232
FED. I.D. 06-0520020
WWW.SSWW.COM

Date	Customer Number	Terms	Invoice Number
1/28/2026	930593	Net 30	IN101718345

[CLICK HERE TO PAY ONLINE](#)

Our purpose is to improve the social fabric by helping people play and learn.

BILL TO:

United Way of Greater New Haven
Attention: Accounts Payable
370 James St Ste 403
New Haven CT 06513

SHIP TO:

Deborah Unzar-Aguirre
35 Joseph Ln
Hamden CT 06514-3749

ENTERED

Items listed on this invoice have shipped on 1/28/2026.

Order Number	Type	Ship Via	Ordered By	Purchase Order
SO102335414-D01	Email	Standard Shipping-Ground	Tricia Godfrey	

Item Number	Item Description	U/M	Qty Shipped	Unit Price	Amount
FN4592G001	Blue Preschool MyValue Table and Chair Set Rectangle	Ea	1	\$404.24	\$404.24

We are in process of updating our records. Kindly complete and return the following document along with your tax exemption certificate (if applicable) to taxexemptcerts@ssww.com:

Total Sales	Shipping	Sales Tax	Invoice Total
\$404.24	\$0.00	\$0.00	\$404.24

<https://cdn.ssw.com/docs/billing.pdf>

Amount Received/Credit Applied: \$0.00

PLEASE PAY THIS AMOUNT: \$404.24

5806-12-128-000-412-2 = 404.24
HPYC - Home based EA-IP - TO H
ARPA
06/2

For your convenience ACH payment is available, e-mail credit@ssww.com for more information and ask about our Early Pay discounts!

"All claims must be made within 10 days after receipt of goods."

PLEASE DETACH AND MAIL BOTTOM PORTION WITH YOUR CHECK

PLEASE REFERENCE INVOICE NUMBER(S) AND CUSTOMER NUMBER ON ALL CORRESPONDENCE & CHECKS

[CLICK HERE TO PAY ONLINE](#)



Customer Number	Invoice Number	Amount Due
930593	IN101718345	\$404.24

BILL TO:

United Way of Greater New Haven
370 James St Ste 403
New Haven CT 06513-3091

REMIT TO:

S & S WORLDWIDE, INC.
ACCOUNTS RECEIVABLE
PO Box 821389
Philadelphia, PA 19182-1389

00000040424200930593121017183452



P.O. BOX 516
Colchester, CT 08415

ORIGINAL INVOICE

Page 1 of 1

RETURN SERVICE REQUESTED
PHONE: 800-243-9232
FED. I.D. 06-0520020
WWW.SSWW.COM

Date	Customer Number	Terms	Invoice Number
1/28/2026	930593	Net 30	IN101718348

[CLICK HERE TO PAY ONLINE](#)

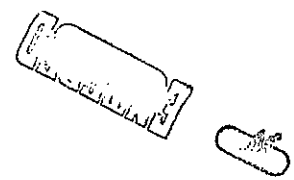
Our purpose is to improve the social fabric by helping people play and learn.

BILL TO:

United Way of Greater New Haven
Attention: Accounts Payable
370 James St Ste 403
New Haven CT 06513

SHIP TO:

Tane's Lil World Daycare
408 Broadway
Hamden CT 06518-2618



Items listed on this invoice have shipped on 1/28/2026.

Order Number	Type	Ship Via	Ordered By	Purchase Order
SO102335389-D01	Email	Standard Shipping-Ground	Tricia Godfrey	

Item Number	Item Description	U/M	Qty Shipped	Unit Price	Amount
FN3737002	Teal/Blue 3 Section Infection Control Rest Mats Pk5	Ea	1	\$192.50	\$192.50

We are in process of updating our records. Kindly complete and return the following document along with your tax exemption certificate (if applicable) to taxexemptcerts@ssww.com:

Total Sales	Shipping	Sales Tax	Invoice Total
\$192.50	\$0.00	\$0.00	\$192.50

<https://cdn.ssww.com/docs/billing.pdf>

Amount Received/Credit Applied: \$0.00

PLEASE PAY THIS AMOUNT: \$192.50

5806-12-128-000.412-2 = 192.50
HPYC - Home based equip - TOM ARPA - 06/2

For your convenience ACH payment is available, e-mail credit@ssww.com for more information and ask about our Early Pay discounts!

"All claims must be made within 10 days after receipt of goods."

PLEASE DETACH AND MAIL BOTTOM PORTION WITH YOUR CHECK

PLEASE REFERENCE INVOICE NUMBER(S) AND CUSTOMER NUMBER ON ALL CORRESPONDENCE & CHECKS

[CLICK HERE TO PAY ONLINE](#)



Customer Number	Invoice Number	Amount Due
930593	IN101718348	\$192.50

BILL TO:

United Way of Greater New Haven
370 James St Ste 403
New Haven CT 06513-3091

REMIT TO:

S & S WORLDWIDE, INC.
ACCOUNTS RECEIVABLE
PO Box 821389
Philadelphia, PA 19182-1389

00000019250900930593121017183481

Payee S&S Worldwide, Inc
Vendor ID S&S Worldwide, Inc

Account #:

ACH 2.4.39
2/4/2026

Invoice	Description	Discount	Amount
IN101716535	HPYC-Home based equip-ToH ARPA-Obj 2	\$0.00	\$808.48
IN101717256	HPYC-Home Based Equip-ToH ARPA-Obj 2	\$0.00	\$404.24
IN101717259	HPYC-Home Based Equip-ToH ARPA-Obj 2	\$0.00	\$64.66
IN101718344	HPYC-Home Based Equip-ToH ARPA-Obj 2	\$0.00	\$404.24
IN101718345	HPYC-Home Based Equip-ToH ARPA-Obj 2	\$0.00	\$404.24
IN101718348	HPYC-Home Based Equip-ToH ARPA-Obj 2	\$0.00	\$192.50

Electronic Payment Notification

Total : \$0.00 \$2,278.36

Electronic Payment Notification

S&S Worldwide, Inc
Accounts Receivable
PO Box 821389
Philadelphia, PA 19182-1389

VOID

Payee S&S Worldwide, Inc
Vendor ID S&S Worldwide, Inc

Account #:

ACH 2.4.39
2/4/2026

Invoice	Description	Discount	Amount
IN101716535	HPYC-Home based equip-ToH ARPA-Obj 2	\$0.00	\$808.48
IN101717256	HPYC-Home Based Equip-ToH ARPA-Obj 2	\$0.00	\$404.24
IN101717259	HPYC-Home Based Equip-ToH ARPA-Obj 2	\$0.00	\$64.66
IN101718344	HPYC-Home Based Equip-ToH ARPA-Obj 2	\$0.00	\$404.24
IN101718345	HPYC-Home Based Equip-ToH ARPA-Obj 2	\$0.00	\$404.24
IN101718348	HPYC-Home Based Equip-ToH ARPA-Obj 2	\$0.00	\$192.50

Electronic Payment Notification

Total : \$0.00 \$2,278.36

Excluded	Payee	ABA	Account	Amount	Addenda	Prenote
	S&S WORLDWIDE, INC (S&S WORLDWIDE,)	071006486	*97348	\$2,278.36		
	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]		
	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]		
	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]		

Status History

Timestamp	Status	Initiator	Description
Feb 5, 2026 5:00:01 PM EST	Completed	SYSTEM	Delivered.
Feb 5, 2026 4:05:58 PM EST	Pending Delivery	9910 / rachanast (Rachel Anastasio)	Transaction approval processed.
Feb 5, 2026 12:11:46 AM EST	Pending Approval	SYSTEM	The transfer is available for approval(s).
Feb 4, 2026 3:39:20 PM EST	Created	9910 / TEvangelista (Tracy Evangelista)	ACH imported into the system.

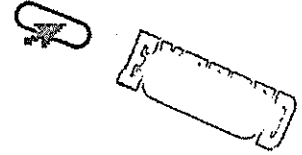
To: Hamden's Partnership for Young Children

From: Guadalupe Kuilan

156 Lincoln Street,

Meriden CT 06451

Date Dec 2025



This is to request payment for the translation services pertaining to **Town of Hamden ARPA grant Objective #2.**

Services include document translation and translation at Professional Development session.

10 hours X \$50 = \$500

Total: \$ 500.00

HPYC - hrs worked for Dec 2025 - TOH ARPA
Obj 2
5806-12-128-000-412-2 = 500



WebsterBank

Statement Ending 01/31/2026

UNITED WAY OF GREATER NEW

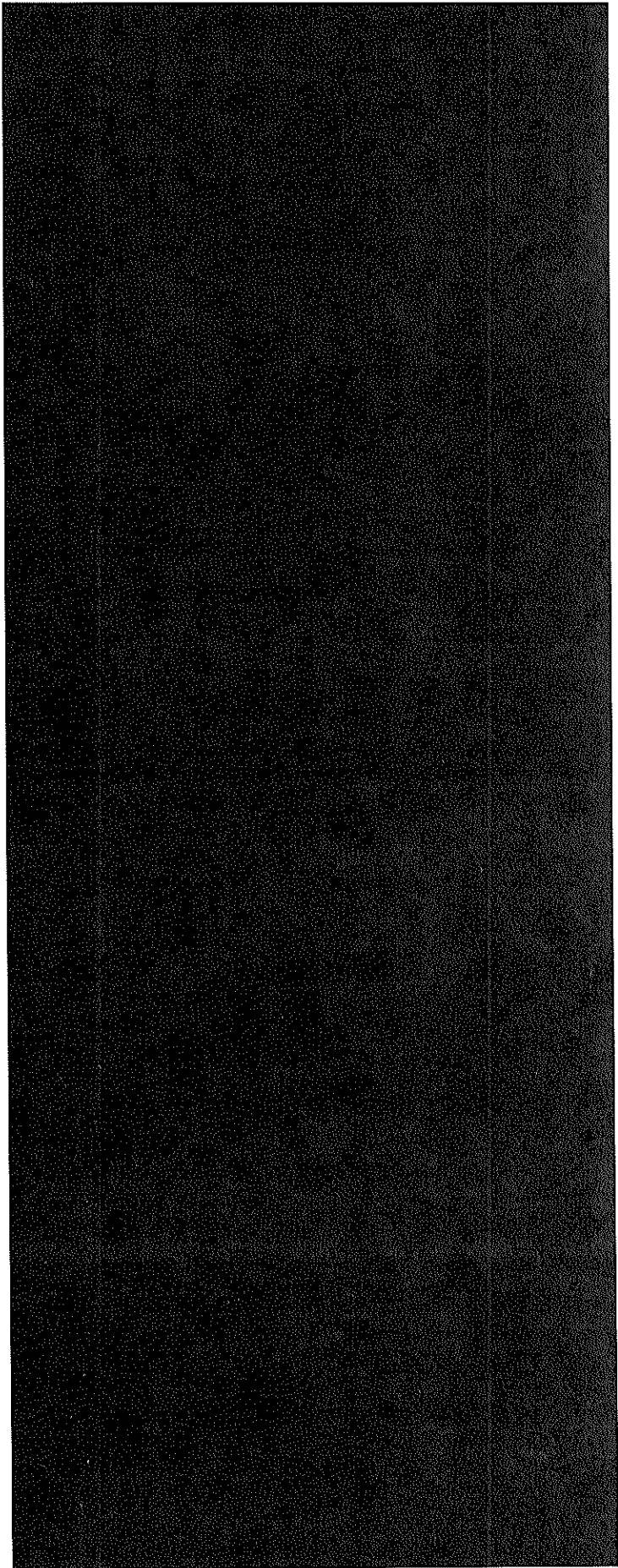
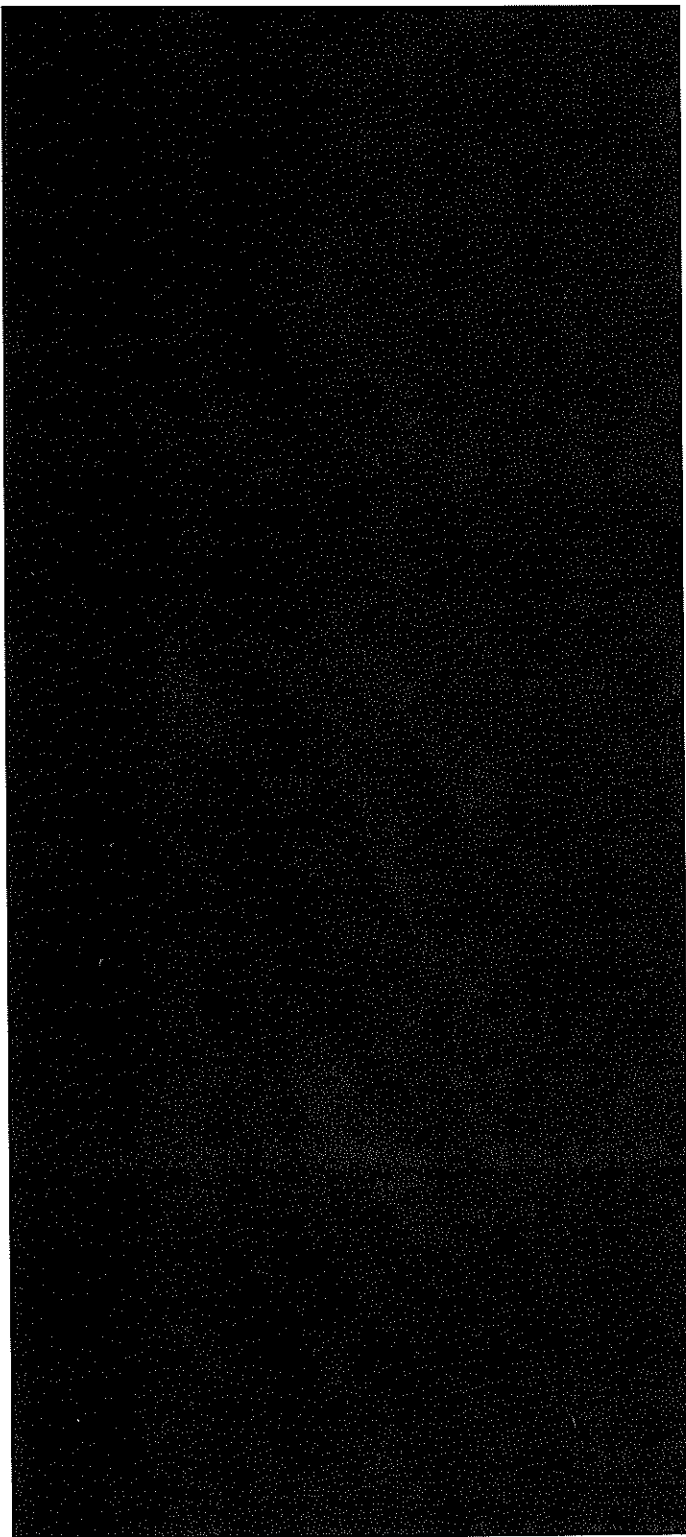
Page 16 of 18

United Way	UNITED WAY OF GREATER NEW HAVEN, INC. 275 JAMES STREET, SUITE 402 NEW HAVEN, CONNECTICUT 06511	WebsterBank	CHECK DATE 1/17/2026	CHECK NO. 102756
PAY TO THE ORDER OF Grace-Lupe McEan 128 Lincoln St. Meriden, CT 06451			CHECK AMOUNT \$2,246.84	VOID AFTER 90 DAYS
TO THE ORDER OF Grace-Lupe McEan 128 Lincoln St. Meriden, CT 06451			SIGNED <i>Wendy Huse</i>	
⑆102756⑆ ⑈211170101⑈ 6775354039⑈				

#102756

01/15/26

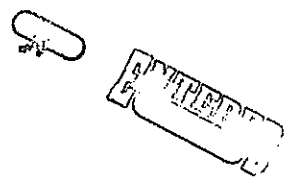
\$2,246.84



ARPA Invoice: Sept-Dec 2025

Date Submitted: 12/18/25

Payment to: **Sheryl Sadinsky**
7 Summer Brook Lane
Cromwell, CT 06416



ARPA INVOICE TOTAL: \$ 2,050

Date	Area(s) of focus Objectives 1,2,3,4	Hours
Sept 2025	Coordination and follow up regarding Obj # 1,3,4 Coordination with UWGNH, forms and documents, Family Provider documents, including coordination for Spanish translation	10
Oct 2025	Objectives 1, Technology and communication/coordination with AOK, Objective #3 training reporting, communicating with providers, planning and prep for Obj 2. Budget work, meeting presentation- gathering data	20
Nov 2025	Budget work, purchases for Objective 3	3
Dec 2025	Create agreements and forms Objective 2, Correspondence with providers and Spanish translation, Follow up on initial orderig	8
TOTAL HOURS		41

Total Hours 41 X \$50 = \$2,050

5806-12-128-000-412-2 = 2050
 TOH ARPA - Obj 1-4

Payee Sheryl Sadinsky
Vendor ID Sheryl Sadinsky

Account #:

ACH 1.29.40
1/29/2026

Invoice	Description	Discount	Amount
00031177	HPYC-hours worked for Sept-Dec 2025-ToH ARPA-Obj ...	\$0.00	\$2,050.00
Electronic Payment Notification			
Total :		\$0.00	\$2,050.00

Electronic Payment Notification

Sheryl Sadinsky
7 Summer Brook Lane
Cromwell, CT 06416

VOID

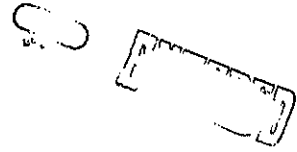
Payee Sheryl Sadinsky
Vendor ID Sheryl Sadinsky

Account #:

ACH 1.29.40
1/29/2026

Invoice	Description	Discount	Amount
00031177	HPYC-hours worked for Sept-Dec 2025-ToH ARPA-Obj ...	\$0.00	\$2,050.00
Electronic Payment Notification			
Total :		\$0.00	\$2,050.00

To: Sheryl Sadinsky
Hamden's Partnership for Young Children
60 Putnam Ave
Hamden, CT 06517
From: Tricia M. Godfrey
Re: Invoice
Date: 12/18/2025



This is to request payment for consultation provided to Hamden's Partnership for Young Children during the months of August thru December 2025. The focus was on Objective #2 of the **ARPA Grant**, purchasing health and safety equipment and supplies for home-based childcare providers.

The total charge for 17 hours @ \$50/hr: \$850

Efforts included:

- Identification of appropriate items for home-based providers
- Ongoing communication with the approved vendor: managing updates regarding available items and pricing; submitting orders; coordinating deliveries
- Updating childcare providers re the status of their orders
- Confirming receipt of purchases at childcare sites and approving invoices for UWGNH

5806-12-128-000-412-2 = 850

TDH ARPA-Obj 2

Tricia M. Godfrey

Payee Tricia M Godfrey
Vendor ID Tricia M. Godfrey

Account #:

ACH 1.29.41
1/29/2026

Invoice	Description	Discount	Amount
00031176	HPYC- hours worked for Dec 2025-ToH ARPA-Obj 2	\$0.00	\$850.00

Electronic Payment Notification

Total :

\$0.00

\$850.00

Electronic Payment Notification

Tricia M Godfrey
115 Round Hill Road
Cheshire, CT 06410

VOID

Payee Tricia M Godfrey
Vendor ID Tricia M. Godfrey

Account #:

ACH 1.29.41
1/29/2026

Invoice	Description	Discount	Amount
00031176	HPYC- hours worked for Dec 2025-ToH ARPA-Obj 2	\$0.00	\$850.00

Electronic Payment Notification

Total :

\$0.00

\$850.00

Excluded Payee	ABA	Account	Amount	Addenda	Prenote
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
SHERYL SADINSKY (SHERYL SADINSKY)	211170282	*19147	\$2,050.00	RMR*IV*00031177*PI*2050.00	
TRICIA M GODFREY (TRICIA M. GODFR)	011900571	*88270	\$850.00	RMR*IV*00031176*PI*850.00	
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

Status History

Timestamp	Status	Initiator	Description
Jan 30, 2026 11:00:11 AM EST	Completed	SYSTEM	Delivered.
Jan 30, 2026 10:12:52 AM EST	Pending Delivery	9910 / rahanast (Rachel Anastasio)	Transaction approval processed.
Jan 30, 2026 12:13:22 AM EST	Pending Approval	SYSTEM	The transfer is available for approval(s).
Jan 29, 2026 12:20:25 PM EST	Created	9910 / TEvangelista (Tracy Evangelista)	ACH imported into the system.

ARPA Invoice: Jan-March 2026

Date Submitted: 3/17/26

Payment to: Sheryl Sadinsky
7 Summer Brook Lane
Cromwell, CT 06416



ARPA INVOICE TOTAL: \$ 1,275.00

Date	Area(s) of focus Objectives 1,2,3,4	Hours
Jan 2026- March 2026	Coordination and follow up regarding Obj # 2,3 Coordination with UWGNH, forms and documents, Family Provider documents, including coordination for Spanish translation Budget Reconciliation	25.5
TOTAL HOURS		25.5

Total Hours 25.5 X \$50 = \$1,275

3806-12-128-000-412-2 = 1275

HPYC - Consulting has worked

Jan-Mar 2026 - TOT
ARPA

Obj 1-4

Payee Sheryl Sadinsky
Vendor ID Sheryl Sadinsky

Account #:

ACH 3.18.34
3/18/2026

Invoice	Description	Discount	Amount
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00031330	HPYC-Consulting hrs worked for Jan-Mar 2026-ToH AR...	\$0.00	\$1,275.00
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Electronic Payment Notification

Total :

\$0.00

\$1,275.00

Electronic Payment Notification

Sheryl Sadinsky
7 Summer Brook Lane
Cromwell, CT 06416

VOID

Payee Sheryl Sadinsky
Vendor ID Sheryl Sadinsky

Account #:

ACH 3.18.34
3/18/2026

Invoice	Description	Discount	Amount
---------	-------------	----------	--------

00031330	HPYC-Consulting hrs worked for Jan-Mar 2026-ToH AR...	\$0.00	\$1,275.00
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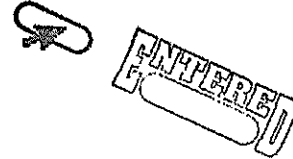
Electronic Payment Notification

Total :

\$0.00

\$1,275.00

To: Sheryl Sadinsky
Hamden's Partnership for Young Children
60 Putnam Ave
Hamden, CT 06517
From: Tricia M. Godfrey
Re: Invoice
Date: 3/16/2026



This is to request payment for consultation provided to Hamden's Partnership for Young Children during the months of January thru March 2026. The focus was on Objective #2 of the **ARPA Grant**, purchasing health and safety equipment and supplies for home-based childcare providers.

The total charge for 25 hours @ \$50/hr: \$1250

Efforts included:

- Identification of appropriate items for home and center based providers
- Ongoing communication with the approved vendor: managing updates regarding available items and pricing; submitting orders; coordinating deliveries
- Updating childcare providers re the status of their orders
- Confirming receipt of purchases at childcare sites and approving invoices for UWGNH

Tricia M. Godfrey

Early Childhood and Family
Services Consultant

115 Round Hill Road, Cheshire, CT 06410
203-671-2254 e-mail: tgodfrey0@gmail.com

Payee Tricia M Godfrey
Vendor ID Tricia M. Godfrey

Account #:

ACH 3.18.36
3/18/2026

Invoice	Description	Discount	Amount
00031331	HPYC-Consulting hrs worked for Jan-Mar 2026-ToH AR...	\$0.00	\$1,250.00

Electronic Payment Notification

Total : \$0.00 \$1,250.00

Electronic Payment Notification

Tricia M Godfrey
115 Round Hill Road
Cheshire, CT 06410

VOID

Payee Tricia M Godfrey
Vendor ID Tricia M. Godfrey

Account #:

ACH 3.18.36
3/18/2026

Invoice	Description	Discount	Amount
00031331	HPYC-Consulting hrs worked for Jan-Mar 2026-ToH AR...	\$0.00	\$1,250.00

Electronic Payment Notification

Total : \$0.00 \$1,250.00

Timestamp	Status	Initiator	Description
Mar 19, 2026 9:01:05 AM EDT	Completed	SYSTEM	Delivered.
Mar 19, 2026 8:57:32 AM EDT	Pending Delivery	9910 / rachanast (Rachel Anastasio)	Transaction approval processed.
Mar 19, 2026 12:12:33 AM EDT	Pending Approval	SYSTEM	The transfer is available for approval(s).
Mar 18, 2026 2:00:28 PM EDT	Created	9910 / TEvangelista (Tracy Evangelista)	ACH imported into the system.