

VENDOR NUMBER	VENDOR NAME	CHECK NUMBER	CHECK DATE	CHECK AMOUNT
21277	DAVID ASBERY	544348	09/10/2025	\$1,667.00

INVOICE DATE	INVOICE NUMBER	DESCRIPTION	INVOICE AMOUNT
09/04/2025	FF-1052 PYMNT 8	jn YOUTH MENTORSHIP PO #: 25002942 - ECONOMIC DEVELOPMENT GL #: HN021-0852	\$1,667.00

U.S. PAT. NO. 6,095,407
FORM # PSQR18GB



Town of Hamden

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

Webster Bank,
National Assoc.
51-7010/2111

Vendor Number
21277

Check Number
544348

Check Date
09/10/2025

*** One Thousand Six Hundred Sixty-Seven Dollars And Zero Cents ***

\$1,667.00

Pay To The Order Of
DAVID ASBERY
501(c) 3 nonprofit organization
DBA: FIXING FATHERS ONE DAD AT A TIME, INC.
168 BROADWAY
HAMDEN, CT 06518

Authorized Signature

MP

⑈00544348⑈ ⑆2111701011:10 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

ARPA

Purchase Order

Fiscal Year 2025 Page 1 of 1

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

Purchase Order Number **25002942**

Purchase Order Date **12/30/2024**

Department **ECONOMIC DEVELOPMENT**

Freight Terms **Contract DO NOT MAIL**

Bill To
Economic Development
2750 Dixwell Avenue
Hamden, CT 06518

Ship To
Economic Development
2750 Dixwell Avenue
Hamden, CT 06518

Vendor 21277
DAVID ASBERY
DBA: FIXING FATHERS ONE DAD AT A TIME, INC.
168 BROADWAY
HAMDEN, CT 06518



Delivery must be made within doors of specified destination.

VENDOR PHONE NUMBER	VENDOR FAX NUMBER	VENDOR NUMBER	REQUISITION NUMBER	REQUISITIONER NAME	DELIVERY REFERENCE
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21277 253372 Sharon Regan

NOTES

ITEM #	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
1	DO NOT MAIL Contract ARPA - Youth Mentorship Scope of Service: Deliver a youth mentorship program for approximately 14 (7 each cohort) Hamden residents, ages 9-18. Program components include the following: -Community outreach -6 group meetings per month -Individual check-in meetings -Life skills workshops -Community service projects -Crises response as needed GL #: HN021 - 0852	1.0000	EACH	\$20,000.0000	\$20,000.00

Payment #8
August 1, 2025-August 31, 2025
Invoice FF-1052

Amount to be paid: \$1,667.00

PO Balance: \$6,664.00

* Important: Read terms and conditions provided as part of this purchase order
When complete shipment is made, mail your invoice itemizing all charges to:
Finance Department, Hamden Government Center, 2750 Dixwell Avenue, Hamden, Connecticut 06518

APPROVED
SEP 08 2025
By: *[Signature]*

Philip W. Goodwin
Purchasing Agent

REC'D FINANCE DEPT
SEP 8 PM 3:05

Purchase Order Total **\$20,000.00**

FIXING FATHERS, INC.

ONE DAD AT A TIME

168 BROADWAY
HAMDEN, CT 06518
718- 288-0768

ARPA

INVOICE

DATE:	9/8/2025
INVOICE #	FF-1052
Customer ID	
Due Date	
	UPON RECEIPT

BILL TO

MS. CAROL A. HAZEN
THE TOWN OF HAMDEN
2750 DIXWELL AVENUE
HAMDEN, CT 06518
203 287-7000 X 7016

DESCRIPTION	TAXED	AMOUNT
PROGRAM MANAGEMENT FEES FOR MENTORING PROGRAM DATES: August 1, 2025 - August 31, 2025		\$1,667.00

Subtotal	\$	1,667.00
Taxable	\$	-
Tax rate		
Tax due	\$	-
Other	\$	-
TOTAL Due	\$	1,667.00

OTHER COMMENTS

- Total payment due in 30 days
- Please include the invoice number on your check

Make all checks payable to
FIXING FATHERS, INC.

APPROVED

SEP 08 2025

By: *[Signature]*

If you have any questions about this invoice, please contact
DR. DAVID ASBERY, 718-288-0768, FIXINGFATHERS@GMAIL.COM

Thank You For Your Business!

PO# - 25002942
Acct# - 41071085

Vendor # 21277