

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1702007
Vendor Name: UniFirst Corporation
Invoice Number: 1320155851
Invoice Date: 8/13/2024
PO Number:
Check Number: 0329846
Check Amount: \$ 474.84
Check Date: 09/18/2024
Voucher Number: V0850236
Document Type: AP Invoice

Document Below

UniFirst invoice

Invoice #: 1320155851
 Customer #: 2538731
 Bill To #: 2538731
 Invoice Date: 08/13/2024

Amount Due: USD 120.04
 Payment Terms: Net30
 Route #: W3500
 Purchase Order:

Service Location: 2045 NORTH 17TH AVE, MELROSE PARK, IL 60160

Page 1 of 3

SHIP TO	COLLEGE OF DUPAGE GROUNDS DEPARTMENT 425 Fawell Blvd Glen Ellyn, IL 60137-6708
	COLLEGE OF DUPAGE GROUNDS DEPARTMENT 425 Fawell Blvd Glen Ellyn, IL 60137-6708
BILL TO	

Total Current Charges: USD 120.04
 Current Charges Due: 09/12/2024

Pay by Mail: UNIFIRST CORPORATION
 PO BOX 650481
 DALLAS, TX 75265-0481

Contact UniFirst: For Customer Service contact us by:
 Phone: 800-794-2706
 Email: Customerservice@unifirst.com
 Chat: unifirst.com/contact/current-customers/

LKR/DEPT.	QTY.	ITEM	DESCRIPTION OF SERVICE	RATE	AMOUNT	TAX	TOTAL
0001	John Bardygula				7.98	0.00	7.98
	4	04MTWJ	POLO-100% POLY 2WAY CLRBLK SNA	0.8030	3.21	0.00	3.21
	2	08AP12	LSPOLO-3.8OZ POLY MICROPIQ SPR	0.3410	0.68	0.00	0.68
	1	10MY31	PNT-POLY/COT CARGO W/MIMIX PAN	0.6820	0.68	0.00	0.68
	1	10MY31	PNT-POLY/COT CARGO W/MIMIX PAN	0.6820	0.68	0.00	0.68
	4	10MY31	PNT-POLY/COT CARGO W/MIMIX PAN	0.6820	2.73	0.00	2.73
0002	Rick Zawodniak				8.91	0.00	8.91
	6	04MTWJ	POLO-100% POLY 2WAY CLRBLK SNA	0.8030	4.82	0.00	4.82
	6	10MY31	PNT-POLY/COT CARGO W/MIMIX PAN	0.6820	4.09	0.00	4.09
0003	Brett Finnie				7.52	0.00	7.52
	3	04MTWJ	POLO-100% POLY 2WAY CLRBLK SNA	0.8030	2.41	0.00	2.41
	3	08AP12	LSPOLO-3.8OZ POLY MICROPIQ SPR	0.3410	1.02	0.00	1.02
	6	10MY31	PNT-POLY/COT CARGO W/MIMIX PAN	0.6820	4.09	0.00	4.09
0004	Deon King				8.91	0.00	8.91
	6	04MTWJ	POLO-100% POLY 2WAY CLRBLK SNA	0.8030	4.82	0.00	4.82
	6	10MY31	PNT-POLY/COT CARGO W/MIMIX PAN	0.6820	4.09	0.00	4.09
0005	Chris Tatoris				8.91	0.00	8.91
	6	04MTWJ	POLO-100% POLY 2WAY CLRBLK SNA	0.8030	4.82	0.00	4.82
	6	10MY31	PNT-POLY/COT CARGO W/MIMIX PAN	0.6820	4.09	0.00	4.09
0006	Jack Wujec				0.62	0.00	0.62
	1	10DO31	PNT-54P/42C/4SPND CANV SHOP DB	0.6160	0.62	0.00	0.62
		10DO31	PNT-54P/42C/4SPND CANV SHOP DB - Loss charge	58.3990	0.00	0.00	0.00
0007	Bobby Anthony				5.25	0.00	5.25
	3	0871HT	LS T-SHIRT-100%POLY MOISTURE W	0.1540	0.46	0.00	0.46
	7	10DO31	PNT-54P/42C/4SPND CANV SHOP DB	0.6160	4.31	0.00	4.31
	4	4277HT	SS T-SHIRT-100% POLY MOISTURE	0.1210	0.48	0.00	0.48
0008	Odell Jackson				7.70	0.37	8.07
	3	04MTWJ	POLO-100% POLY 2WAY CLRBLK SNA	0.8030	2.41	0.00	2.41
	3	08AP12	LSPOLO-3.8OZ POLY MICROPIQ SPR	0.3410	1.02	0.00	1.02
	6	4277HT	SS T-SHIRT-100% POLY MOISTURE	0.1210	0.73	0.00	0.73
	3	PREP CH	Prep Charges	1.1800	3.54	0.37	3.91
0009	Joe Carnana				5.55	0.00	5.55
	6	04MTWJ	POLO-100% POLY 2WAY CLRBLK SNA	0.8030	4.82	0.00	4.82
	6	4277HT	SS T-SHIRT-100% POLY MOISTURE	0.1210	0.73	0.00	0.73
0010	Miguel Avila				4.56	0.00	4.56
	4	0871HT	LS T-SHIRT-100%POLY MOISTURE W	0.1540	0.62	0.00	0.62
	6	10DO31	PNT-54P/42C/4SPND CANV SHOP DB	0.6160	3.70	0.00	3.70
	2	4277HT	SS T-SHIRT-100% POLY MOISTURE	0.1210	0.24	0.00	0.24
0011	MARK ZAVERDAS				9.86	0.00	9.86
	4	01OBWJ	LSSHT-65/35 P/C RIPSTOP OILBLO	0.6160	2.46	0.00	2.46
	6	02OBWJ	SSSHT-65/35 P/C RIPSTOP OILBLO	0.6160	3.70	0.00	3.70

UniFirst invoice

Invoice #: 1320155851
 Customer #: 2538731
 Bill To #: 2538731
 Invoice Date: 08/13/2024

Amount Due: USD 120.04
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 Route #: W3500
 Purchase Order:

Service Location: 2045 NORTH 17TH AVE, MELROSE PARK, IL 60160

Page 2 of 3

SHIP TO	COLLEGE OF DUPAGE GROUNDS DEPARTMENT 425 Fawell Blvd Glen Ellyn, IL 60137-6708
	COLLEGE OF DUPAGE GROUNDS DEPARTMENT 425 Fawell Blvd Glen Ellyn, IL 60137-6708
BILL TO	

Total Current Charges: USD 120.04
 Current Charges Due: 09/12/2024

Pay by Mail: UNIFIRST CORPORATION
 PO BOX 650481
 DALLAS, TX 75265-0481

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 Email: Customerservice@unifirst.com
 Chat: unifirst.com/contact/current-customers/

LKR/DEPT.	QTY.	ITEM	DESCRIPTION OF SERVICE	RATE	AMOUNT	TAX	TOTAL
0012	6	10DO31	PNT-54P/42C/4SPND CANV SHOP DB	0.6160	3.70	0.00	3.70
	Rob Garcia				4.18	0.00	4.18
	6	10DO31	PNT-54P/42C/4SPND CANV SHOP DB	0.6160	3.70	0.00	3.70
0013	4	4277HT	SS T-SHIRT-100% POLY MOISTURE	0.1210	0.48	0.00	0.48
	Chris Levi				4.82	0.00	4.82
	6	04MTWJ	POLO-100% POLY 2WAY CLRBLK SNA	0.8030	4.82	0.00	4.82
0014	Gunner Wheeler				5.01	0.00	5.01
	6	0871HT	LS T-SHIRT-100%POLY MOISTURE W	0.1540	0.92	0.00	0.92
	6	10MY31	PNT-POLY/COT CARGO W/MIMIX PAN	0.6820	4.09	0.00	4.09
0015	Joe Moran				4.52	0.00	4.52
	3	0871HT	LS T-SHIRT-100%POLY MOISTURE W	0.1540	0.46	0.00	0.46
	6	10DO31	PNT-54P/42C/4SPND CANV SHOP DB	0.6160	3.70	0.00	3.70
0016	3	4277HT	SS T-SHIRT-100% POLY MOISTURE	0.1210	0.36	0.00	0.36
	Zac Cline				5.29	0.00	5.29
	4	0871HT	LS T-SHIRT-100%POLY MOISTURE W	0.1540	0.62	0.00	0.62
	7	10DO31	PNT-54P/42C/4SPND CANV SHOP DB	0.6160	4.31	0.00	4.31
	3	4277HT	SS T-SHIRT-100% POLY MOISTURE	0.1210	0.36	0.00	0.36
		EEFX	DEFE Charge Fixed	5.8900	5.89	0.00	5.89
	180		Garment Maintenance Protection (GMP)		14.19	0.00	14.19
Invoice Total					119.67	0.37	120.04
Total Amount Due By 09/12/2024							120.04

Invoice #: 1320155851

Signature Date: 08/13/2024

SRV

AUTHORIZED SIGNATURE

Name on File: SRV

Total current charges: USD 120.04

UniFirst

invoice

Invoice #:

1320155851

Customer #:

2538731

Bill To #:

2538731

Invoice Date:

08/13/2024

Amount Due:

USD 120.04

Payment Terms:

Net30

Route #:

W3500

Purchase Order:

Service Location: 2045 NORTH 17TH AVE, MELROSE PARK, IL 60160

Page 3 of 3

SHIP TO	COLLEGE OF DUPAGE GROUNDS DEPARTMENT 425 Fawell Blvd Glen Ellyn, IL 60137-6708
	COLLEGE OF DUPAGE GROUNDS DEPARTMENT 425 Fawell Blvd Glen Ellyn, IL 60137-6708
BILL TO	

Total Current Charges:	USD 120.04
Current Charges Due:	09/12/2024
Pay by Mail:	UNIFIRST CORPORATION PO BOX 650481 DALLAS, TX 75265-0481
Contact UniFirst:	For Customer Service contact us by: Phone: 800-794-2706 Email: Customerservice@unifirst.com Chat: unifirst.com/contact/current-customers/

Please detach and return
remit slip with payment.

remit slip

Current	Over 30	Over 60	Over 90	Total
514.93	286.42	0.00	0.00	801.35

Payment Options:

Pay by Mail:	UNIFIRST CORPORATION PO BOX 650481 DALLAS, TX 75265-0481
--------------	--

Invoice #:

1320155851

Customer #:

2538731

Bill To #:

2538731

Invoice Date:

08/13/2024

Amount Due:

USD 120.04

Payment Terms:

Net30

Route #:

W3500

Purchase Order:

Total Current Charges:	USD 120.04
Current Charges Due:	09/12/2024
Amount Enclosed:	USD
Make check payable to Unifirst Corporation. Please include invoice number.	

"UniFirstInvoices@UniFirst.com" <UniFirstInvoices@UniFirst.com>

[External] Invoice Number 1320155851 from UniFirst

"UniFirstInvoices@UniFirst.com" <UniFirstInvoices@UniFirst.com>

Wed, Aug 14, 2024 at 02:46 AM UTC

CC:

BCC:

.style1 {font-family: "Times New Roman";}

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Dear Valued UniFirst Customer,

Attached is your invoice. Please reference the invoice number when you submit your payment.

Do not reply as this email address is not monitored.

Please contact customer service with any questions at 800-794-2706 or CustomerService@UniFirst.com

Our team thanks you for your business

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1 attachment

DirectInvoice_1320155851.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1702007
Vendor Name: UniFirst Corporation
Invoice Number: 1320157726
Invoice Date: 8/20/2024
PO Number:
Check Number: 0329846
Check Amount: \$ 474.84
Check Date: 09/18/2024
Voucher Number: V0850230
Document Type: AP Invoice

Document Below

UniFirst invoice

Invoice #: 1320157726
 Customer #: 2538731
 Bill To #: 2538731
 Invoice Date: 08/20/2024

Amount Due: USD 121.64
 Payment Terms: Net30
 Route #: W3500
 Purchase Order:

Service Location: 2045 NORTH 17TH AVE, MELROSE PARK, IL 60160

Page 1 of 3

SHIP TO	COLLEGE OF DUPAGE GROUNDS DEPARTMENT 425 Fawell Blvd Glen Ellyn, IL 60137-6708
	COLLEGE OF DUPAGE GROUNDS DEPARTMENT 425 Fawell Blvd Glen Ellyn, IL 60137-6708
BILL TO	

Total Current Charges: USD 121.64
 Current Charges Due: 09/19/2024

Pay by Mail: UNIFIRST CORPORATION
 PO BOX 650481
 DALLAS, TX 75265-0481

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 Email: Customerservice@unifirst.com
 Chat: unifirst.com/contact/current-customers/

LKR/DEPT.	QTY.	ITEM	DESCRIPTION OF SERVICE	RATE	AMOUNT	TAX	TOTAL
0001	John Bardygula				7.98	0.00	7.98
	4	04MTWJ	POLO-100% POLY 2WAY CLRBLK SNA	0.8030	3.21	0.00	3.21
	2	08AP12	LSPOLO-3.8OZ POLY MICROPIQ SPR	0.3410	0.68	0.00	0.68
	4	10MY31	PNT-POLY/COT CARGO W/MIMIX PAN	0.6820	2.73	0.00	2.73
	1	10MY31	PNT-POLY/COT CARGO W/MIMIX PAN	0.6820	0.68	0.00	0.68
	1	10MY31	PNT-POLY/COT CARGO W/MIMIX PAN	0.6820	0.68	0.00	0.68
0002	Rick Zawodniak				8.91	0.00	8.91
	6	04MTWJ	POLO-100% POLY 2WAY CLRBLK SNA	0.8030	4.82	0.00	4.82
	6	10MY31	PNT-POLY/COT CARGO W/MIMIX PAN	0.6820	4.09	0.00	4.09
0003	Brett Finnie				7.52	0.00	7.52
	3	04MTWJ	POLO-100% POLY 2WAY CLRBLK SNA	0.8030	2.41	0.00	2.41
	3	08AP12	LSPOLO-3.8OZ POLY MICROPIQ SPR	0.3410	1.02	0.00	1.02
	6	10MY31	PNT-POLY/COT CARGO W/MIMIX PAN	0.6820	4.09	0.00	4.09
0004	Deon King				8.91	0.00	8.91
	6	04MTWJ	POLO-100% POLY 2WAY CLRBLK SNA	0.8030	4.82	0.00	4.82
	6	10MY31	PNT-POLY/COT CARGO W/MIMIX PAN	0.6820	4.09	0.00	4.09
0005	Chris Tatoris				8.91	0.00	8.91
	6	04MTWJ	POLO-100% POLY 2WAY CLRBLK SNA	0.8030	4.82	0.00	4.82
	6	10MY31	PNT-POLY/COT CARGO W/MIMIX PAN	0.6820	4.09	0.00	4.09
0006	Jack Wujec				0.62	0.00	0.62
	1	10DO31	PNT-54P/42C/4SPND CANV SHOP DB	0.6160	0.62	0.00	0.62
		10DO31	PNT-54P/42C/4SPND CANV SHOP DB - Loss charge	58.3990	0.00	0.00	0.00
0007	Bobby Anthony				5.25	0.00	5.25
	3	0871HT	LS T-SHIRT-100%POLY MOISTURE W	0.1540	0.46	0.00	0.46
	7	10DO31	PNT-54P/42C/4SPND CANV SHOP DB	0.6160	4.31	0.00	4.31
	4	4277HT	SS T-SHIRT-100% POLY MOISTURE	0.1210	0.48	0.00	0.48
0008	Odell Jackson				4.16	0.00	4.16
	3	04MTWJ	POLO-100% POLY 2WAY CLRBLK SNA	0.8030	2.41	0.00	2.41
	3	08AP12	LSPOLO-3.8OZ POLY MICROPIQ SPR	0.3410	1.02	0.00	1.02
	6	4277HT	SS T-SHIRT-100% POLY MOISTURE	0.1210	0.73	0.00	0.73
0009	Joe Carnana				5.55	0.00	5.55
	6	04MTWJ	POLO-100% POLY 2WAY CLRBLK SNA	0.8030	4.82	0.00	4.82
	6	4277HT	SS T-SHIRT-100% POLY MOISTURE	0.1210	0.73	0.00	0.73
0010	Miguel Avila				4.56	0.00	4.56
	4	0871HT	LS T-SHIRT-100%POLY MOISTURE W	0.1540	0.62	0.00	0.62
	6	10DO31	PNT-54P/42C/4SPND CANV SHOP DB	0.6160	3.70	0.00	3.70
	2	4277HT	SS T-SHIRT-100% POLY MOISTURE	0.1210	0.24	0.00	0.24
0011	MARK ZAVERDAS				9.86	0.00	9.86
	4	01OBWJ	LSSHT-65/35 P/C RIPSTOP OILBLO	0.6160	2.46	0.00	2.46
	6	02OBWJ	SSSHT-65/35 P/C RIPSTOP OILBLO	0.6160	3.70	0.00	3.70
	6	10DO31	PNT-54P/42C/4SPND CANV SHOP DB	0.6160	3.70	0.00	3.70

UniFirst invoice

Invoice #: 1320157726
 Customer #: 2538731
 Bill To #: 2538731
 Invoice Date: 08/20/2024

Amount Due: USD 121.64
 Payment Terms: Net30
 Route #: W3500
 Purchase Order:

Service Location: 2045 NORTH 17TH AVE, MELROSE PARK, IL 60160

Page 2 of 3

SHIP TO	COLLEGE OF DUPAGE GROUNDS DEPARTMENT 425 Fawell Blvd Glen Ellyn, IL 60137-6708
BILL TO	COLLEGE OF DUPAGE GROUNDS DEPARTMENT 425 Fawell Blvd Glen Ellyn, IL 60137-6708

Total Current Charges: USD 121.64
 Current Charges Due: 09/19/2024

Pay by Mail: UNIFIRST CORPORATION
 PO BOX 650481
 DALLAS, TX 75265-0481

Contact UniFirst: For Customer Service contact us by:
 Phone: 800-794-2706
 Email: Customerservice@unifirst.com
 Chat: unifirst.com/contact/current-customers/

LKR/DEPT.	QTY.	ITEM	DESCRIPTION OF SERVICE	RATE	AMOUNT	TAX	TOTAL
0012	Rob Garcia				9.14	0.51	9.65
	6	10DO31	PNT-54P/42C/4SPND CANV SHOP DB	0.6160	3.70	0.00	3.70
	5	4277HT	SS T-SHIRT-100% POLY MOISTURE	0.1210	0.61	0.00	0.61
	1	PREP CH	Prep Charges	1.1800	1.18	0.12	1.30
	1	SPECIAL	Special Size Charge	3.6500	3.65	0.39	4.04
0013	Chris Levi				4.82	0.00	4.82
	6	04MTWJ	POLO-100% POLY 2WAY CLRBLK SNA	0.8030	4.82	0.00	4.82
0014	Gunner Wheeler				5.01	0.00	5.01
	6	0871HT	LS T-SHIRT-100%POLY MOISTURE W	0.1540	0.92	0.00	0.92
	6	10MY31	PNT-POLY/COT CARGO W/MIMIX PAN	0.6820	4.09	0.00	4.09
0015	Joe Moran				4.52	0.00	4.52
	3	0871HT	LS T-SHIRT-100%POLY MOISTURE W	0.1540	0.46	0.00	0.46
	6	10DO31	PNT-54P/42C/4SPND CANV SHOP DB	0.6160	3.70	0.00	3.70
	3	4277HT	SS T-SHIRT-100% POLY MOISTURE	0.1210	0.36	0.00	0.36
0016	Zac Cline				5.29	0.00	5.29
	4	0871HT	LS T-SHIRT-100%POLY MOISTURE W	0.1540	0.62	0.00	0.62
	7	10DO31	PNT-54P/42C/4SPND CANV SHOP DB	0.6160	4.31	0.00	4.31
	3	4277HT	SS T-SHIRT-100% POLY MOISTURE	0.1210	0.36	0.00	0.36
		EEFX	DEFE Charge Fixed	5.8900	5.89	0.00	5.89
	181		Garment Maintenance Protection (GMP)		14.23	0.00	14.23
Invoice Total					121.13	0.51	121.64
Total Amount Due By 09/19/2024							121.64

Invoice #: 1320157726

Signature Date: 08/20/2024

SRV

AUTHORIZED SIGNATURE

Name on File: SRV

Total current charges: USD 121.64

UniFirst

invoice

Invoice #:

1320157726

Customer #:

2538731

Bill To #:

2538731

Invoice Date:

08/20/2024

Amount Due:

USD 121.64

Payment Terms:

Net30

Route #:

W3500

Purchase Order:

Service Location: 2045 NORTH 17TH AVE, MELROSE PARK, IL 60160

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SHIP TO	COLLEGE OF DUPAGE GROUNDS DEPARTMENT 425 Fawell Blvd Glen Ellyn, IL 60137-6708
	COLLEGE OF DUPAGE GROUNDS DEPARTMENT 425 Fawell Blvd Glen Ellyn, IL 60137-6708
BILL TO	

Total Current Charges:	USD 121.64
Current Charges Due:	09/19/2024
Pay by Mail:	UNIFIRST CORPORATION PO BOX 650481 DALLAS, TX 75265-0481
Contact UniFirst:	For Customer Service contact us by: Phone: 800-794-2706 Email: Customerservice@unifirst.com Chat: unifirst.com/contact/current-customers/

Please detach and return
remit slip with payment.

remit slip

Current	Over 30	Over 60	Over 90	Total
539.61	290.30	0.00	0.00	829.91

Payment Options:

Pay by Mail:	UNIFIRST CORPORATION PO BOX 650481 DALLAS, TX 75265-0481
--------------	--

Invoice #:

1320157726

Customer #:

2538731

Bill To #:

2538731

Invoice Date:

08/20/2024

Amount Due:

USD 121.64

Payment Terms:

Net30

Route #:

W3500

Purchase Order:

Total Current Charges:	USD 121.64
Current Charges Due:	09/19/2024
Amount Enclosed:	USD
Make check payable to Unifirst Corporation. Please include invoice number.	

"UniFirstInvoices@UniFirst.com" <UniFirstInvoices@UniFirst.com>

[External] Invoice Number 1320157726 from UniFirst

"UniFirstInvoices@UniFirst.com" <UniFirstInvoices@UniFirst.com>

Wed, Aug 21, 2024 at 02:46 AM UTC

CC:

BCC:

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CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Dear Valued UniFirst Customer,

Attached is your invoice. Please reference the invoice number when you submit your payment.

Do not reply as this email address is not monitored.

Please contact customer service with any questions at 800-794-2706 or CustomerService@UniFirst.com

Our team thanks you for your business

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1 attachment

DirectInvoice_1320157726.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1702007
Vendor Name: UniFirst Corporation
Invoice Number: 1320159723
Invoice Date: 8/27/2024
PO Number:
Check Number: 0329846
Check Amount: \$ 474.84
Check Date: 09/18/2024
Voucher Number: V0850214
Document Type: AP Invoice

Document Below

UniFirst invoice

Invoice #: 1320159723
Customer #: 2538731
Bill To #: 2538731
Invoice Date: 08/27/2024

Amount Due: USD 116.30
Payment Terms: Net30
Route #: W3500
Purchase Order:

Service Location: 2045 NORTH 17TH AVE, MELROSE PARK, IL 60160

Page 1 of 3

SHIP TO	COLLEGE OF DUPAGE GROUNDS DEPARTMENT 425 Fawell Blvd Glen Ellyn, IL 60137-6708
	COLLEGE OF DUPAGE GROUNDS DEPARTMENT 425 Fawell Blvd Glen Ellyn, IL 60137-6708

Total Current Charges: USD 116.30
Current Charges Due: 09/26/2024

Pay by Mail: UNIFIRST CORPORATION
PO BOX 650481
DALLAS, TX 75265-0481

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Phone: 800-794-2706
Email: Customerservice@unifirst.com
Chat: unifirst.com/contact/current-customers/

LKR/DEPT.	QTY.	ITEM	DESCRIPTION OF SERVICE	RATE	AMOUNT	TAX	TOTAL
0001	John Bardygula				7.98	0.00	7.98
	4	04MTWJ	POLO-100% POLY 2WAY CLRBLK SNA	0.8030	3.21	0.00	3.21
	2	08AP12	LSPOLO-3.8OZ POLY MICROPIQ SPR	0.3410	0.68	0.00	0.68
	1	10MY31	PNT-POLY/COT CARGO W/MIMIX PAN	0.6820	0.68	0.00	0.68
	1	10MY31	PNT-POLY/COT CARGO W/MIMIX PAN	0.6820	0.68	0.00	0.68
	4	10MY31	PNT-POLY/COT CARGO W/MIMIX PAN	0.6820	2.73	0.00	2.73
0002	Rick Zawodniak				8.91	0.00	8.91
	6	04MTWJ	POLO-100% POLY 2WAY CLRBLK SNA	0.8030	4.82	0.00	4.82
	6	10MY31	PNT-POLY/COT CARGO W/MIMIX PAN	0.6820	4.09	0.00	4.09
0003	Brett Finnie				7.52	0.00	7.52
	3	04MTWJ	POLO-100% POLY 2WAY CLRBLK SNA	0.8030	2.41	0.00	2.41
	3	08AP12	LSPOLO-3.8OZ POLY MICROPIQ SPR	0.3410	1.02	0.00	1.02
	6	10MY31	PNT-POLY/COT CARGO W/MIMIX PAN	0.6820	4.09	0.00	4.09
0004	Deon King				8.91	0.00	8.91
	6	04MTWJ	POLO-100% POLY 2WAY CLRBLK SNA	0.8030	4.82	0.00	4.82
	6	10MY31	PNT-POLY/COT CARGO W/MIMIX PAN	0.6820	4.09	0.00	4.09
0005	Chris Tatoris				8.91	0.00	8.91
	6	04MTWJ	POLO-100% POLY 2WAY CLRBLK SNA	0.8030	4.82	0.00	4.82
	6	10MY31	PNT-POLY/COT CARGO W/MIMIX PAN	0.6820	4.09	0.00	4.09
0006	Jack Wujec				0.62	0.00	0.62
	1	10DO31	PNT-54P/42C/4SPND CANV SHOP DB	0.6160	0.62	0.00	0.62
		10DO31	PNT-54P/42C/4SPND CANV SHOP DB - Loss charge	58.3990	0.00	0.00	0.00
0007	Bobby Anthony				5.25	0.00	5.25
	3	0871HT	LS T-SHIRT-100%POLY MOISTURE W	0.1540	0.46	0.00	0.46
	7	10DO31	PNT-54P/42C/4SPND CANV SHOP DB	0.6160	4.31	0.00	4.31
	4	4277HT	SS T-SHIRT-100% POLY MOISTURE	0.1210	0.48	0.00	0.48
0008	Odell Jackson				4.16	0.00	4.16
	3	04MTWJ	POLO-100% POLY 2WAY CLRBLK SNA	0.8030	2.41	0.00	2.41
	3	08AP12	LSPOLO-3.8OZ POLY MICROPIQ SPR	0.3410	1.02	0.00	1.02
	6	4277HT	SS T-SHIRT-100% POLY MOISTURE	0.1210	0.73	0.00	0.73
0009	Joe Carnana				5.55	0.00	5.55
	6	04MTWJ	POLO-100% POLY 2WAY CLRBLK SNA	0.8030	4.82	0.00	4.82
	6	4277HT	SS T-SHIRT-100% POLY MOISTURE	0.1210	0.73	0.00	0.73
0010	Miguel Avila				4.56	0.00	4.56
	4	0871HT	LS T-SHIRT-100%POLY MOISTURE W	0.1540	0.62	0.00	0.62
	6	10DO31	PNT-54P/42C/4SPND CANV SHOP DB	0.6160	3.70	0.00	3.70
	2	4277HT	SS T-SHIRT-100% POLY MOISTURE	0.1210	0.24	0.00	0.24
0011	MARK ZAVERDAS				9.86	0.00	9.86
	4	01OBWJ	LSSHT-65/35 P/C RIPSTOP OILBLO	0.6160	2.46	0.00	2.46
	6	02OBWJ	SSSHT-65/35 P/C RIPSTOP OILBLO	0.6160	3.70	0.00	3.70
	6	10DO31	PNT-54P/42C/4SPND CANV SHOP DB	0.6160	3.70	0.00	3.70

UniFirst invoice

Invoice #: 1320159723
 Customer #: 2538731
 Bill To #: 2538731
 Invoice Date: 08/27/2024

Amount Due: USD 116.30
 Payment Terms: Net30
 Route #: W3500
 Purchase Order:

Service Location: 2045 NORTH 17TH AVE, MELROSE PARK, IL 60160

Page 2 of 3

SHIP TO	COLLEGE OF DUPAGE GROUNDS DEPARTMENT 425 Fawell Blvd Glen Ellyn, IL 60137-6708
BILL TO	COLLEGE OF DUPAGE GROUNDS DEPARTMENT 425 Fawell Blvd Glen Ellyn, IL 60137-6708

Total Current Charges: USD 116.30
 Current Charges Due: 09/26/2024

Pay by Mail: UNIFIRST CORPORATION
 PO BOX 650481
 DALLAS, TX 75265-0481

Contact UniFirst: For Customer Service contact us by:
 Phone: 800-794-2706
 Email: Customerservice@unifirst.com
 Chat: unifirst.com/contact/current-customers/

LKR/DEPT.	QTY.	ITEM	DESCRIPTION OF SERVICE	RATE	AMOUNT	TAX	TOTAL
0012	Rob Garcia				4.31	0.00	4.31
	6	10DO31	PNT-54P/42C/4SPND CANV SHOP DB	0.6160	3.70	0.00	3.70
	5	4277HT	SS T-SHIRT-100% POLY MOISTURE	0.1210	0.61	0.00	0.61
0013	Chris Levi				4.82	0.00	4.82
	6	04MTWJ	POLO-100% POLY 2WAY CLRBLK SNA	0.8030	4.82	0.00	4.82
0014	Gunner Wheeler				5.01	0.00	5.01
	6	0871HT	LS T-SHIRT-100%POLY MOISTURE W	0.1540	0.92	0.00	0.92
	6	10MY31	PNT-POLY/COT CARGO W/MIMIX PAN	0.6820	4.09	0.00	4.09
0015	Joe Moran				4.52	0.00	4.52
	3	0871HT	LS T-SHIRT-100%POLY MOISTURE W	0.1540	0.46	0.00	0.46
	6	10DO31	PNT-54P/42C/4SPND CANV SHOP DB	0.6160	3.70	0.00	3.70
	3	4277HT	SS T-SHIRT-100% POLY MOISTURE	0.1210	0.36	0.00	0.36
0016	Zac Cline				5.29	0.00	5.29
	4	0871HT	LS T-SHIRT-100%POLY MOISTURE W	0.1540	0.62	0.00	0.62
	7	10DO31	PNT-54P/42C/4SPND CANV SHOP DB	0.6160	4.31	0.00	4.31
	3	4277HT	SS T-SHIRT-100% POLY MOISTURE	0.1210	0.36	0.00	0.36
		EEFX	DEFE Charge Fixed	5.8900	5.89	0.00	5.89
	181		Garment Maintenance Protection (GMP)		14.23	0.00	14.23
Invoice Total					116.30	0.00	116.30
Total Amount Due By 09/26/2024							116.30

Invoice #: 1320159723

Signature Date: 08/27/2024

SRV

AUTHORIZED SIGNATURE

Name on File: SRV

Total current charges: USD 116.30

UniFirst

invoice

Invoice #: 1320159723
Customer #: 2538731
Bill To #: 2538731
Invoice Date: 08/27/2024

Amount Due: USD 116.30
Payment Terms: Net30
Route #: W3500
Purchase Order:

Service Location: 2045 NORTH 17TH AVE, MELROSE PARK, IL 60160

Page 3 of 3

SHIP TO	COLLEGE OF DUPAGE GROUNDS DEPARTMENT 425 Fawell Blvd Glen Ellyn, IL 60137-6708
	COLLEGE OF DUPAGE GROUNDS DEPARTMENT 425 Fawell Blvd Glen Ellyn, IL 60137-6708
BILL TO	

Total Current Charges:	USD 116.30
Current Charges Due:	09/26/2024
Pay by Mail:	UNIFIRST CORPORATION PO BOX 650481 DALLAS, TX 75265-0481
Contact UniFirst:	For Customer Service contact us by: Phone: 800-794-2706 Email: Customerservice@unifirst.com Chat: unifirst.com/contact/current-customers/

Please detach and return
remit slip with payment.

remit slip

Current	Over 30	Over 60	Over 90	Total
357.98	0.00	0.00	0.00	357.98

Payment Options:

Pay by Mail:	UNIFIRST CORPORATION PO BOX 650481 DALLAS, TX 75265-0481
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Invoice #: 1320159723
Customer #: 2538731
Bill To #: 2538731
Invoice Date: 08/27/2024

Amount Due: USD 116.30
Payment Terms: Net30
Route #: W3500
Purchase Order:

Total Current Charges:	USD 116.30
Current Charges Due:	09/26/2024
Amount Enclosed:	USD
Make check payable to Unifirst Corporation. Please include invoice number.	

"UniFirstInvoices@UniFirst.com" <UniFirstInvoices@UniFirst.com>

[External] Invoice Number 1320159723 from UniFirst

"UniFirstInvoices@UniFirst.com" <UniFirstInvoices@UniFirst.com>

Wed, Aug 28, 2024 at 02:47 AM UTC

CC:

BCC:

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Dear Valued UniFirst Customer,

Attached is your invoice. Please reference the invoice number when you submit your payment.

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Please contact customer service with any questions at 800-794-2706 or CustomerService@UniFirst.com

Our team thanks you for your business

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1 attachment

DirectInvoice_1320159723.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1702007
Vendor Name: UniFirst Corporation
Invoice Number: 1320161368
Invoice Date: 9/3/2024
PO Number:
Check Number: 0329846
Check Amount: \$ 474.84
Check Date: 09/18/2024
Voucher Number: V0850203
Document Type: AP Invoice

Document Below

UniFirst invoice

Invoice #: 1320161368
Customer #: 2538731
Bill To #: 2538731
Invoice Date: 09/03/2024

Amount Due: USD 116.86
Payment Terms: Net30
Route #: W3500
Purchase Order:

Service Location: 2045 NORTH 17TH AVE, MELROSE PARK, IL 60160

Page 1 of 3

SHIP TO	COLLEGE OF DUPAGE GROUNDS DEPARTMENT 425 Fawell Blvd Glen Ellyn, IL 60137-6708
	COLLEGE OF DUPAGE GROUNDS DEPARTMENT 425 Fawell Blvd Glen Ellyn, IL 60137-6708

Total Current Charges: USD 116.86
Current Charges Due: 10/03/2024

Pay by Mail: UNIFIRST CORPORATION
PO BOX 650481
DALLAS, TX 75265-0481

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Email: Customerservice@unifirst.com
Chat: unifirst.com/contact/current-customers/

LKR/DEPT.	QTY.	ITEM	DESCRIPTION OF SERVICE	RATE	AMOUNT	TAX	TOTAL
0001	John Bardygula				3.77	0.00	3.77
	3	04MTWJ	POLO-100% POLY 2WAY CLRBLK SNA	0.8030	2.41	0.00	2.41
	2	08AP12	LSPOLO-3.8OZ POLY MICROPIQ SPR	0.3410	0.68	0.00	0.68
	1	10MY31	PNT-POLY/COT CARGO W/MIMIX PAN	0.6820	0.68	0.00	0.68
0002	Rick Zawodniak				8.91	0.00	8.91
	6	04MTWJ	POLO-100% POLY 2WAY CLRBLK SNA	0.8030	4.82	0.00	4.82
	6	10MY31	PNT-POLY/COT CARGO W/MIMIX PAN	0.6820	4.09	0.00	4.09
0003	Brett Finnie				7.52	0.00	7.52
	3	04MTWJ	POLO-100% POLY 2WAY CLRBLK SNA	0.8030	2.41	0.00	2.41
	3	08AP12	LSPOLO-3.8OZ POLY MICROPIQ SPR	0.3410	1.02	0.00	1.02
	6	10MY31	PNT-POLY/COT CARGO W/MIMIX PAN	0.6820	4.09	0.00	4.09
0004	Deon King				8.91	0.00	8.91
	6	04MTWJ	POLO-100% POLY 2WAY CLRBLK SNA	0.8030	4.82	0.00	4.82
	6	10MY31	PNT-POLY/COT CARGO W/MIMIX PAN	0.6820	4.09	0.00	4.09
0005	Chris Tatoris				8.91	0.00	8.91
	6	04MTWJ	POLO-100% POLY 2WAY CLRBLK SNA	0.8030	4.82	0.00	4.82
	6	10MY31	PNT-POLY/COT CARGO W/MIMIX PAN	0.6820	4.09	0.00	4.09
0006	Jack Wujec				0.00	0.00	0.00
		10DO31	PNT-54P/42C/4SPND CANV SHOP DB	0.6160	0.00	0.00	0.00
		10DO31	PNT-54P/42C/4SPND CANV SHOP DB - Loss charge	58.3990	0.00	0.00	0.00
0007	Bobby Anthony				5.25	0.00	5.25
	3	0871HT	LS T-SHIRT-100%POLY MOISTURE W	0.1540	0.46	0.00	0.46
	7	10DO31	PNT-54P/42C/4SPND CANV SHOP DB	0.6160	4.31	0.00	4.31
	4	4277HT	SS T-SHIRT-100% POLY MOISTURE	0.1210	0.48	0.00	0.48
0008	Odell Jackson				4.16	0.00	4.16
	3	04MTWJ	POLO-100% POLY 2WAY CLRBLK SNA	0.8030	2.41	0.00	2.41
	3	08AP12	LSPOLO-3.8OZ POLY MICROPIQ SPR	0.3410	1.02	0.00	1.02
	6	4277HT	SS T-SHIRT-100% POLY MOISTURE	0.1210	0.73	0.00	0.73
0009	Joe Carnana				5.55	0.00	5.55
	6	04MTWJ	POLO-100% POLY 2WAY CLRBLK SNA	0.8030	4.82	0.00	4.82
	6	4277HT	SS T-SHIRT-100% POLY MOISTURE	0.1210	0.73	0.00	0.73
0010	Miguel Avila				4.56	0.00	4.56
	4	0871HT	LS T-SHIRT-100%POLY MOISTURE W	0.1540	0.62	0.00	0.62
	6	10DO31	PNT-54P/42C/4SPND CANV SHOP DB	0.6160	3.70	0.00	3.70
	2	4277HT	SS T-SHIRT-100% POLY MOISTURE	0.1210	0.24	0.00	0.24
0011	MARK ZAVERDAS				9.86	0.00	9.86
	4	01OBWJ	LSSHT-65/35 P/C RIPSTOP OILBLO	0.6160	2.46	0.00	2.46
	6	02OBWJ	SSSHT-65/35 P/C RIPSTOP OILBLO	0.6160	3.70	0.00	3.70
	6	10DO31	PNT-54P/42C/4SPND CANV SHOP DB	0.6160	3.70	0.00	3.70
0012	Rob Garcia				4.31	0.00	4.31
	6	10DO31	PNT-54P/42C/4SPND CANV SHOP DB	0.6160	3.70	0.00	3.70

UniFirst invoice

Invoice #: 1320161368
 Customer #: 2538731
 Bill To #: 2538731
 Invoice Date: 09/03/2024

Amount Due: USD 116.86
 Payment Terms: Net30
 Route #: W3500
 Purchase Order:

Service Location: 2045 NORTH 17TH AVE, MELROSE PARK, IL 60160

Page 2 of 3

SHIP TO	COLLEGE OF DUPAGE GROUNDS DEPARTMENT 425 Fawell Blvd Glen Ellyn, IL 60137-6708
	COLLEGE OF DUPAGE GROUNDS DEPARTMENT 425 Fawell Blvd Glen Ellyn, IL 60137-6708
BILL TO	

Total Current Charges: USD 116.86
 Current Charges Due: 10/03/2024


Pay by Mail: UNIFIRST CORPORATION
 PO BOX 650481
 DALLAS, TX 75265-0481

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 Email: Customerservice@unifirst.com
 Chat: unifirst.com/contact/current-customers/

LKR/DEPT.	QTY.	ITEM	DESCRIPTION OF SERVICE	RATE	AMOUNT	TAX	TOTAL
	5	4277HT	SS T-SHIRT-100% POLY MOISTURE	0.1210	0.61	0.00	0.61
0013	Chris Levi				4.82	0.00	4.82
	6	04MTWJ	POLO-100% POLY 2WAY CLRBLK SNA	0.8030	4.82	0.00	4.82
0014	Gunner Wheeler				5.01	0.00	5.01
	6	0871HT	LS T-SHIRT-100%POLY MOISTURE W	0.1540	0.92	0.00	0.92
	6	10MY31	PNT-POLY/COT CARGO W/MIMIX PAN	0.6820	4.09	0.00	4.09
0015	Joe Moran				4.52	0.00	4.52
	3	0871HT	LS T-SHIRT-100%POLY MOISTURE W	0.1540	0.46	0.00	0.46
	6	10DO31	PNT-54P/42C/4SPND CANV SHOP DB	0.6160	3.70	0.00	3.70
	3	4277HT	SS T-SHIRT-100% POLY MOISTURE	0.1210	0.36	0.00	0.36
0016	Zac Cline				5.29	0.00	5.29
	4	0871HT	LS T-SHIRT-100%POLY MOISTURE W	0.1540	0.62	0.00	0.62
	7	10DO31	PNT-54P/42C/4SPND CANV SHOP DB	0.6160	4.31	0.00	4.31
	3	4277HT	SS T-SHIRT-100% POLY MOISTURE	0.1210	0.36	0.00	0.36
	2	RESTOCK	Restocking Fee	3.0000	6.00	0.00	6.00
		EEFX	DEFE Charge Fixed	5.8900	5.89	0.00	5.89
	175		Garment Maintenance Protection (GMP)		13.62	0.00	13.62
Invoice Total					116.86	0.00	116.86
Total Amount Due By 10/03/2024							116.86

Invoice #: 1320161368

Signature Date: 09/03/2024



AUTHORIZED SIGNATURE

Name on File: SRV

Total current charges: USD 116.86

UniFirst

invoice

Invoice #:1320161368Customer #:2538731Bill To #:2538731Invoice Date:09/03/2024

Amount Due:USD 116.86Payment Terms:Net30Route #:W3500Purchase Order:

Service Location: 2045 NORTH 17TH AVE, MELROSE PARK, IL 60160

Page 3 of 3

SHIP TO

COLLEGE OF DUPAGE GROUNDS DEPARTMENT
425 Fawell Blvd

Glen Ellyn, IL 60137-6708

BILL TO

COLLEGE OF DUPAGE GROUNDS DEPARTMENT
425 Fawell Blvd

Glen Ellyn, IL 60137-6708

Total Current Charges:USD 116.86Current Charges Due:10/03/2024

Pay by Mail: UNIFIRST CORPORATION
PO BOX 650481
DALLAS, TX 75265-0481

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Phone: 800-794-2706
Email: Customerservice@unifirst.com
Chat: unifirst.com/contact/current-customers/

Please detach and return
remit slip with payment.

remit slip

Current	Over 30	Over 60	Over 90	Total
474.84	0.00	0.00	0.00	474.84

Payment Options:

Pay by Mail: UNIFIRST CORPORATION
PO BOX 650481
DALLAS, TX 75265-0481

Invoice #:1320161368Customer #:2538731Bill To #:2538731Invoice Date:09/03/2024

Amount Due:USD 116.86Payment Terms:Net30Route #:W3500Purchase Order:

Total Current Charges:USD 116.86Current Charges Due:10/03/2024

Amount Enclosed:USD

Make check payable to Unifirst Corporation. Please include invoice number.

"UniFirstInvoices@UniFirst.com" <UniFirstInvoices@UniFirst.com>

[External] Invoice Number 1320161368 from UniFirst

"UniFirstInvoices@UniFirst.com" <UniFirstInvoices@UniFirst.com>

Wed, Sep 4, 2024 at 02:47 AM UTC

CC:

BCC:

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Attached is your invoice. Please reference the invoice number when you submit your payment.

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Our team thanks you for your business

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1 attachment

DirectInvoice_1320161368.pdf