

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1702007
Vendor Name: UniFirst Corporation
Invoice Number: 1320184994
Invoice Date: 12/10/2024
PO Number: B0001781
Check Number: 0333564
Check Amount: \$ 128.56
Check Date: 01/07/2025
Voucher Number: V0864401
Document Type: AP Invoice

Document Below

UniFirst invoice

Invoice #: 1320184994
 Customer #: 2538731
 Bill To #: 2538731
 Invoice Date: 12/10/2024

Amount Due: USD 128.56
 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 128.56
 Current Charges Due: 01/09/2025

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				8.66	0.00	8.66
	1	04MTWJ	POLO-100% POLY 2WAY CLRBLK SNA	0.8030	0.80	0.00	0.80
	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
	2	10MY31	PNT-POLY/COT CARGO W/MIMIX PAN	0.6820	1.36	0.00	1.36
	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
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 Schooly				5.39	0.00	5.39
	7	0871HT	LS T-SHIRT-100%POLY MOISTURE W	0.1540	1.08	0.00	1.08
	4	10DO31	PNT-54P/42C/4SPND CANV SHOP DB	0.6160	2.46	0.00	2.46
	3	10DO31	PNT-54P/42C/4SPND CANV SHOP DB	0.6160	1.85	0.00	1.85
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

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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			4.82	0.00	4.82
	1	0871HT	LS T-SHIRT-100%POLY MOISTURE W	0.1540	0.15	0.00	0.15
	4	10DO31	PNT-54P/42C/4SPND CANV SHOP DB	0.6160	2.46	0.00	2.46
	3	10DO31	PNT-54P/42C/4SPND CANV SHOP DB	0.6160	1.85	0.00	1.85
	3	4277HT	SS T-SHIRT-100% POLY MOISTURE	0.1210	0.36	0.00	0.36
0017		Tristen Jimenez			5.23	0.00	5.23
	2	0871HT	LS T-SHIRT-100%POLY MOISTURE W	0.1540	0.31	0.00	0.31
	5	10DO31	PNT-54P/42C/4SPND CANV SHOP DB	0.6160	3.08	0.00	3.08
	2	10DO31	PNT-54P/42C/4SPND CANV SHOP DB	0.6160	1.23	0.00	1.23
	5	4277HT	SS T-SHIRT-100% POLY MOISTURE	0.1210	0.61	0.00	0.61
0018		Emmet Deegan			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
	207		Garment Maintenance Protection (GMP)		16.24	0.00	16.24
<hr/>							
			Invoice Total		128.56	0.00	128.56
			Total Amount Due By	01/09/2025			128.56

Invoice #: 1320184994

Signature Date: 12/10/2024



AUTHORIZED SIGNATURE

Name on File: SERVICE

Total current charges: USD 128.56

UniFirst

invoice

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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
800.52	0.00	0.00	0.00	800.52

Payment Options:

Pay by Mail:	UNIFIRST CORPORATION PO BOX 650481 DALLAS, TX 75265-0481
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12/10/2024

Amount Due:

USD 128.56

Payment Terms:

Net30

Route #:

W3500

Purchase Order:

Total Current Charges:	USD 128.56
Current Charges Due:	01/09/2025
Amount Enclosed:	USD
Make check payable to Unifirst Corporation. Please include invoice number.	

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

[External] Invoice Number 1320184994 from UniFirst

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

Wed, Dec 11, 2024 at 03:46 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_1320184994.pdf