

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1702007
Vendor Name: UniFirst Corporation
Invoice Number: 1320183242
Invoice Date: 12/3/2024
PO Number: B0001781
Check Number: 0334001
Check Amount: \$ 232.97
Check Date: 01/28/2025
Voucher Number: V0865943
Document Type: AP Invoice

Document Below

UniFirst invoice

Invoice #: 1320183242
Customer #: 2538731
Bill To #: 2538731
Invoice Date: 12/03/2024

Amount Due: USD 232.97
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 232.97
Current Charges Due: 01/02/2025

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
	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 Schooly				5.39	0.00	5.39
	7	0871HT	LS T-SHIRT-100%POLY MOISTURE W	0.1540	1.08	0.00	1.08
	3	10DO31	PNT-54P/42C/4SPND CANV SHOP DB	0.6160	1.85	0.00	1.85
	4	10DO31	PNT-54P/42C/4SPND CANV SHOP DB	0.6160	2.46	0.00	2.46
0007	Bobby Anthony				77.60	8.05	85.65
	1	0871HT	LS T-SHIRT-100%POLY MOISTURE W	0.1540	0.15	0.00	0.15
	1	10DO31	PNT-54P/42C/4SPND CANV SHOP DB	0.6160	0.62	0.00	0.62
	1	0871HT	LS T-SHIRT-100%POLY MOISTURE W - Loss charge	18.4250	18.43	1.93	20.36
	1	10DO31	PNT-54P/42C/4SPND CANV SHOP DB - Loss charge	58.3990	58.40	6.12	64.52
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

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Total Current Charges: USD 232.97
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LKR/DEPT.	QTY.	ITEM	DESCRIPTION OF SERVICE	RATE	AMOUNT	TAX	TOTAL
	4	010BWJ	LSSHT-65/35 P/C RIPSTOP OILBLO	0.6160	2.46	0.00	2.46
	6	020BWJ	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
	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				5.18	0.00	5.18
	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
	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				21.81	1.75	23.56
	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
	14	PREP CH	Prep Charges	1.1800	16.52	1.75	18.27
		EEFX	DEFE Charge Fixed	5.8900	5.89	0.00	5.89
	210		Garment Maintenance Protection (GMP)		16.37	0.00	16.37
Invoice Total					223.17	9.80	232.97
Total Amount Due By 01/02/2025							232.97

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

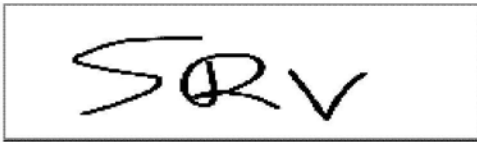
Total Current Charges: USD 232.97
Current Charges Due: 01/02/2025

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

Contact UniFirst: For Customer Service contact us by:
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Chat: unifirst.com/contact/current-customers/

Invoice #: 1320183242

Signature Date: 12/03/2024



AUTHORIZED SIGNATURE

Name on File: SERVICE

Total current charges: USD 232.97

Please detach and return
remit slip with payment.

remit slip

Current	Over 30	Over 60	Over 90	Total
833.08	0.00	0.00	0.00	833.08

Payment Options:

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DALLAS, TX 75265-0481

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Payment Terms: Net30
Route #: W3500
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Total Current Charges: USD 232.97
Current Charges Due: 01/02/2025

Amount Enclosed: USD

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

THANK YOU. We appreciate your business.

SERVICE HEREIN RENDERED IS PURSUANT TO A WRITTEN CONTRACT WITH UNIFIRST CORPORATION OR UNIFIRST HOLDINGS, INC.

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

[External] Invoice Number 1320183242 from UniFirst

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

Wed, Dec 4, 2024 at 03:46 AM UTC

CC:

BCC:

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

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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_1320183242.pdf