

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1702007  
Vendor Name: UniFirst Corporation  
Invoice Number: 1320191383  
Invoice Date: 1/7/2025  
PO Number: B0001781  
Check Number: 0334002  
Check Amount: \$ 124.96  
Check Date: 01/28/2025  
Voucher Number: V0866018  
Document Type: AP Invoice

Document Below

# UniFirst invoice

Invoice #: 1320191383  
Customer #: 2538731  
Bill To #: 2538731  
Invoice Date: 01/07/2025

Amount Due: USD 124.96  
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<br>425 Fawell Blvd<br><br>Glen Ellyn, IL 60137-6708 |
|         | COLLEGE OF DUPAGE GROUNDS DEPARTMENT<br>425 Fawell Blvd<br><br>Glen Ellyn, IL 60137-6708 |
| BILL TO |  |

Total Current Charges: USD 124.96  
Current Charges Due: 02/06/2025

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  |
|           | 3    | 04MTWJ         | POLO-100% POLY 2WAY CLRBLK SNA | 0.8030 | 2.41   | 0.00 | 2.41  |
|           | 1    | 04MTWJ         | POLO-100% POLY 2WAY CLRBLK SNA | 0.8030 | 0.80   | 0.00 | 0.80  |
|           | 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  |
|           | 4    | 10MY31         | PNT-POLY/COT CARGO W/MIMIX PAN | 0.6820 | 2.73   | 0.00 | 2.73  |
|           | 2    | 10MY31         | PNT-POLY/COT CARGO W/MIMIX PAN | 0.6820 | 1.36   | 0.00 | 1.36  |
| 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  |

# UniFirst invoice

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 Payment Terms: Net30  
 Route #: W3500  
 Purchase Order:

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

Page 2 of 3

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

Total Current Charges: USD 124.96  
 Current Charges Due: 02/06/2025

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

Contact UniFirst: For Customer Service contact us by:  
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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      |        |                                      |            | 5.28   | 0.00 | 5.28   |
|           | 3              | 0871HT | LS T-SHIRT-100%POLY MOISTURE W       | 0.1540     | 0.46   | 0.00 | 0.46   |
|           | 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   |
| 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   |
|           | 1              | -      | Finance charge                       | 0.0000     | 2.02   | 0.00 | 2.02   |
|           |                | EEFX   | DEFE Charge Fixed                    | 5.8900     | 5.89   | 0.00 | 5.89   |
|           | 196            |        | Garment Maintenance Protection (GMP) |            | 15.39  | 0.00 | 15.39  |
| <hr/>     |                |        |                                      |            |        |      |        |
|           |                |        | Invoice Total                        |            | 124.96 | 0.00 | 124.96 |
|           |                |        | Total Amount Due By                  | 02/06/2025 |        |      | 124.96 |

Invoice #: 1320191383

Signature Date: 01/07/2025

NOTS

AUTHORIZED SIGNATURE

Name on File: NOONETOSIGN

Total current charges: USD 124.96

UniFirst

invoice

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

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

Please detach and return  
remit slip with payment.

remit slip

| Current | Over 30 | Over 60 | Over 90 | Total    |
|---------|---------|---------|---------|----------|
| 637.73  | 367.52  | 0.00    | 0.00    | 1,005.25 |

Payment Options:

|              |  |
|--------------|--|
| Pay by Mail: | UNIFIRST CORPORATION<br>PO BOX 650481<br>DALLAS, TX 75265-0481 |
|--------------|--|

Invoice #: 1320191383

Customer #: 2538731

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Invoice Date: 01/07/2025

Amount Due: USD 124.96

Payment Terms: Net30

Route #: W3500

Purchase Order:

|  |            |
|--|------------|
| Total Current Charges:   | USD 124.96 |
| Current Charges Due:   | 02/06/2025 |
| Amount Enclosed:   | USD        |
| Make check payable to Unifirst Corporation. Please include invoice number. |            |

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

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**[External] Invoice Number 1320191383 from UniFirst**

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"UniFirstInvoices@UniFirst.com" <UniFirstInvoices@UniFirst.com> Wed, Jan 8, 2025 at 03:47 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](mailto:CustomerService@UniFirst.com)

Our team thanks you for your business

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#### 1 attachment

DirectInvoice\_1320191383.pdf