

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1702007  
Vendor Name: UniFirst Corporation  
Invoice Number: 1320178422  
Invoice Date: 12/11/2024  
PO Number: B0001781  
Check Number: 0334005  
Check Amount: \$ 134.55  
Check Date: 01/28/2025  
Voucher Number: V0866021  
Document Type: AP Invoice

Document Below

# UniFirst invoice

Invoice #: 1320178422  
Customer #: 2538731  
Bill To #: 2538731  
Invoice Date: 11/12/2024

Amount Due: USD 134.55  
Payment Terms: Net30  
Route #: W3503  
Purchase Order:

Page 1 of 3

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

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 134.55  
Current Charges Due: 12/12/2024

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				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				1.08	0.00	1.08
	7	0871HT	LS T-SHIRT-100% POLY MOISTURE W	0.1540	1.08	0.00	1.08
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

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Invoice #: 1320178422  
 Customer #: 2538731  
 Bill To #: 2538731  
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 Route #: W3500  
 Purchase Order:

Page 2 of 3

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

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 134.55
Current Charges Due:	12/12/2024
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LKR/DEPT.	QTY	ITEM	DESCRIPTION OF SERVICE	RATE	AMOUNT	TAX	TOTAL
0012	Rob Garcia				13.84	1.01	14.85
	6	10DO31	PNT-54P/42C/4SPND CANV SHOP DB	0.6160	3.70	0.00	3.70
	4	4277HT	SS T-SHIRT-100% POLY MOISTURE	0.1210	0.48	0.00	0.48
	2	PREP CH	Prep Charges	1.1800	2.36	0.25	2.61
	2	SPECIAL	Special Size Charge	3.6500	7.30	0.76	8.06
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
	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
	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
		EEFX	DEFE Charge Fixed	5.8900	5.89	0.00	5.89
	203		Garment Maintenance Protection (GMP)		15.68	0.00	15.68
Invoice Total					133.54	1.01	134.55
Total Amount Due By 12/12/2024							134.55

Invoice #: 1320178422

Signature Date: 11/12/2024

AUTHORIZED SIGNATURE

Name on File: SERVICE

Total current charges: USD 134.55

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Please detach and return  
 remit slip with payment.

remit slip

Current	Over 30	Over 60	Over 90	Total
600.11	0.00	0.00	0.00	600.11

Payment Options:

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 PO BOX 650481  
 DALLAS, TX 75265-0481

Invoice #: 1320178422  
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 Purchase Order:

Total Current Charges:	USD 134.55
Current Charges Due:	12/12/2024
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.

**"Barrios, Isabel"** <barriosi142@cod.edu>

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**Attached Image**

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**"Barrios, Isabel"** <barriosi142@cod.edu>

Tue, Dec 17, 2024 at 04:29 PM UTC

CC:

BCC:

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**1 attachment**

1001\_001.pdf