

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1702007

Vendor Name: UniFirst Corporation

Check Details:

Check Number: 0337599

Check Amount: \$ 129.90

Check Date: 3/26/2025

Invoice Details:

Invoice Number: 1320208516

Invoice Date: 3/18/2025

PO Number: B0001781

Voucher Number: V0879111

Document Type: AP Invoice

Document Below

Invoice #: 1320208516
 Customer #: 2538731
 Bill To #: 2538731
 Invoice Date: 03/18/2025

Amount Due: USD 129.90
 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	COLLEGE OF DUPAGE GROUNDS DEPARTMENT 425 Fawell Blvd Glen Ellyn, IL 60137-6708

Total Current Charges: USD 129.90
 Current Charges Due: 04/17/2025

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				9.10	0.00	9.10
	1	04MTWJ	POLO-100% POLY 2WAY CLRBLK SNA	0.8432	0.84	0.00	0.84
	3	04MTWJ	POLO-100% POLY 2WAY CLRBLK SNA	0.8432	2.53	0.00	2.53
	2	08AP12	LSPOLO-3.8OZ POLY MICROPIQ SPR	0.3581	0.72	0.00	0.72
	4	10MY31	PNT-POLY/COT CARGO W/MIMIX PAN	0.7161	2.86	0.00	2.86
	1	10MY31	PNT-POLY/COT CARGO W/MIMIX PAN	0.7161	0.72	0.00	0.72
	2	10MY31	PNT-POLY/COT CARGO W/MIMIX PAN	0.7161	1.43	0.00	1.43
0002	Rick Zawodniak				9.36	0.00	9.36
	6	04MTWJ	POLO-100% POLY 2WAY CLRBLK SNA	0.8432	5.06	0.00	5.06
	6	10MY31	PNT-POLY/COT CARGO W/MIMIX PAN	0.7161	4.30	0.00	4.30
0003	Brett Finnie				7.90	0.00	7.90
	3	04MTWJ	POLO-100% POLY 2WAY CLRBLK SNA	0.8432	2.53	0.00	2.53
	3	08AP12	LSPOLO-3.8OZ POLY MICROPIQ SPR	0.3581	1.07	0.00	1.07
	6	10MY31	PNT-POLY/COT CARGO W/MIMIX PAN	0.7161	4.30	0.00	4.30
0004	Deon King				9.36	0.00	9.36
	6	04MTWJ	POLO-100% POLY 2WAY CLRBLK SNA	0.8432	5.06	0.00	5.06
	6	10MY31	PNT-POLY/COT CARGO W/MIMIX PAN	0.7161	4.30	0.00	4.30
0005	Chris Tatoris				9.36	0.00	9.36
	6	04MTWJ	POLO-100% POLY 2WAY CLRBLK SNA	0.8432	5.06	0.00	5.06
	6	10MY31	PNT-POLY/COT CARGO W/MIMIX PAN	0.7161	4.30	0.00	4.30
0006	Jack Schooly				5.66	0.00	5.66
	7	0871HT	LS T-SHIRT-100%POLY MOISTURE W	0.1617	1.13	0.00	1.13
	7	10DO31	PNT-54P/42C/4SPND CANV SHOP DB	0.6468	4.53	0.00	4.53
0008	Odell Jackson				4.36	0.00	4.36
	3	04MTWJ	POLO-100% POLY 2WAY CLRBLK SNA	0.8432	2.53	0.00	2.53
	3	08AP12	LSPOLO-3.8OZ POLY MICROPIQ SPR	0.3581	1.07	0.00	1.07
	6	4277HT	SS T-SHIRT-100% POLY MOISTURE	0.1271	0.76	0.00	0.76
0009	Joe Carnana				5.82	0.00	5.82
	6	04MTWJ	POLO-100% POLY 2WAY CLRBLK SNA	0.8432	5.06	0.00	5.06
	6	4277HT	SS T-SHIRT-100% POLY MOISTURE	0.1271	0.76	0.00	0.76
0010	Miguel Avila				4.78	0.00	4.78
	4	0871HT	LS T-SHIRT-100%POLY MOISTURE W	0.1617	0.65	0.00	0.65
	6	10DO31	PNT-54P/42C/4SPND CANV SHOP DB	0.6468	3.88	0.00	3.88
	2	4277HT	SS T-SHIRT-100% POLY MOISTURE	0.1271	0.25	0.00	0.25
0011	MARK ZAVERDAS				10.35	0.00	10.35
	4	01OBWJ	LSSHT-65/35 P/C RIPSTOP OILBLO	0.6468	2.59	0.00	2.59
	6	02OBWJ	SSSHT-65/35 P/C RIPSTOP OILBLO	0.6468	3.88	0.00	3.88
	6	10DO31	PNT-54P/42C/4SPND CANV SHOP DB	0.6468	3.88	0.00	3.88
0012	Rob Garcia				4.52	0.00	4.52
	6	10DO31	PNT-54P/42C/4SPND CANV SHOP DB	0.6468	3.88	0.00	3.88
	5	4277HT	SS T-SHIRT-100% POLY MOISTURE	0.1271	0.64	0.00	0.64

UniFirst invoice

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

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LKR/DEPT.	QTY.	ITEM	DESCRIPTION OF SERVICE	RATE	AMOUNT	TAX	TOTAL
0013		Chris Levi			5.06	0.00	5.06
	6	04MTWJ	POLO-100% POLY 2WAY CLRBLK SNA	0.8432	5.06	0.00	5.06
0014		Gunner Wheeler			5.27	0.00	5.27
	6	0871HT	LS T-SHIRT-100%POLY MOISTURE W	0.1617	0.97	0.00	0.97
	6	10MY31	PNT-POLY/COT CARGO W/MIMIX PAN	0.7161	4.30	0.00	4.30
0015		Joe Moran			4.75	0.00	4.75
	3	0871HT	LS T-SHIRT-100%POLY MOISTURE W	0.1617	0.49	0.00	0.49
	6	10DO31	PNT-54P/42C/4SPND CANV SHOP DB	0.6468	3.88	0.00	3.88
	3	4277HT	SS T-SHIRT-100% POLY MOISTURE	0.1271	0.38	0.00	0.38
0016		Zac Cline			5.56	0.00	5.56
	3	0871HT	LS T-SHIRT-100%POLY MOISTURE W	0.1617	0.49	0.00	0.49
	1	0871HT	LS T-SHIRT-100%POLY MOISTURE W	0.1617	0.16	0.00	0.16
	4	10DO31	PNT-54P/42C/4SPND CANV SHOP DB	0.6468	2.59	0.00	2.59
	3	10DO31	PNT-54P/42C/4SPND CANV SHOP DB	0.6468	1.94	0.00	1.94
	3	4277HT	SS T-SHIRT-100% POLY MOISTURE	0.1271	0.38	0.00	0.38
0018		Emmet Deegan			5.56	0.00	5.56
	4	0871HT	LS T-SHIRT-100%POLY MOISTURE W	0.1617	0.65	0.00	0.65
	7	10DO31	PNT-54P/42C/4SPND CANV SHOP DB	0.6468	4.53	0.00	4.53
	3	4277HT	SS T-SHIRT-100% POLY MOISTURE	0.1271	0.38	0.00	0.38
		EEFX	DEFE Charge Fixed	6.8900	6.89	0.00	6.89
	196		Garment Maintenance Protection (GMP)		16.24	0.00	16.24
			Invoice Total		129.90	0.00	129.90
			Total Amount Due By 04/17/2025				129.90

Invoice #: 1320208516

Signature Date: 03/18/2025

NOTS

AUTHORIZED SIGNATURE

Name on File: NO ONE TO SIGN

Total current charges: USD 129.90

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

Page 3 of 3

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Please detach and return
remit slip with payment.

remit slip

Current	Over 30	Over 60	Over 90	Total
537.43	0.00	0.00	0.00	537.43

Payment Options:

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

1320208516

Customer #:

2538731

Bill To #:

2538731

Invoice Date:

03/18/2025

Amount Due:

USD 129.90

Payment Terms:

Net30

Route #:

W3500

Purchase Order:

Total Current Charges:	USD 129.90
Current Charges Due:	04/17/2025
Amount Enclosed:	USD
Make check payable to Unifirst Corporation. Please include invoice number.	

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

[External] Invoice Number 1320208516 from UniFirst

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

Wed, Mar 19, 2025 at 02:48 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_1320208516.pdf