

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1702007

Vendor Name: UniFirst Corporation

Check Details:

Check Number: 0339589

Check Amount: \$ 165.98

Check Date: 6/3/2025

Invoice Details:

Invoice Number: 1320225863

Invoice Date: 5/27/2025

PO Number: B0001781

Voucher Number: V0886966

Document Type: AP Invoice

Document Below

Invoice #: 1320225863
Customer #: 2538731
Bill To #: 2538731
Invoice Date: 05/27/2025

Amount Due: USD 165.98
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 165.98
Current Charges Due: 06/26/2025

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				10.28	0.11	10.39
	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
	1	PREP CH	Prep Charges	1.1800	1.18	0.11	1.29
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				4.29	0.00	4.29
	6	08AP07	LSPOLO-3.8OZ POLY MICROPIQ SPR	0.3500	2.10	0.00	2.10
	4	08AP12	LSPOLO-3.8OZ POLY MICROPIQ SPR	0.3581	1.43	0.00	1.43
	6	4277HT	SS T-SHIRT-100% POLY MOISTURE	0.1271	0.76	0.00	0.76
0009	Joe Carnana				43.10	3.84	46.94
	6	04MM07	SS POLO-100%POLY NO PKT MOIST	0.8400	5.04	0.00	5.04
	1	04MTWJ	POLO-100% POLY 2WAY CLRBLK SNA	0.8432	0.84	0.00	0.84
	6	4277HT	SS T-SHIRT-100% POLY MOISTURE	0.1271	0.76	0.00	0.76
	1	04MM07	SS POLO-100%POLY NO PKT MOIST - Damage	29.2900	29.29	3.08	32.37
	1	EMBLEM	Emblem Charges	5.9900	5.99	0.64	6.63
	1	PREP CH	Prep Charges	1.1800	1.18	0.12	1.30
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

UniFirst invoice

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

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SHIP 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
	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
0013	Chris Levi				5.04	0.00	5.04
	6	04MM07	SS POLO-100%POLY NO PKT MOIST	0.8400	5.04	0.00	5.04
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				1.46	0.00	1.46
	1	0871HT	LS T-SHIRT-100%POLY MOISTURE W	0.1617	0.16	0.00	0.16
	1	10DO31	PNT-54P/42C/4SPND CANV SHOP DB	0.6468	0.65	0.00	0.65
	1	10DO31	PNT-54P/42C/4SPND CANV SHOP DB	0.6468	0.65	0.00	0.65
	1	0871HT	LS T-SHIRT-100%POLY MOISTURE W - Loss charge	18.4250	0.00	0.00	0.00
	1	10DO31	PNT-54P/42C/4SPND CANV SHOP DB - Loss charge	58.3990	0.00	0.00	0.00
	1	10DO31	PNT-54P/42C/4SPND CANV SHOP DB - Loss charge	58.3990	0.00	0.00	0.00
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
	169		Garment Maintenance Protection (GMP)		14.10	0.00	14.10
Invoice Total					162.03	3.95	165.98
Total Amount Due By 06/26/2025							165.98

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

Page 3 of 3

SHIP TO

COLLEGE OF DUPAGE GROUNDS DEPARTMENT
425 Fawell Blvd

Glen Ellyn, IL 60137-6708

BILL TO

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Invoice #:

1320225863

Signature Date:

05/27/2025



AUTHORIZED SIGNATURE

Name on File:

DIRK HEID

Total Current Charges:

USD 165.98

Please detach and return
remit slip with payment.

remit slip

Current	Over 30	Over 60	Over 90	Total
691.70	0.00	0.00	0.00	691.70

Payment Options:

Pay by Mail:

UNIFIRST CORPORATION
PO BOX 650481
DALLAS, TX 75265-0481

Invoice #:

1320225863

Customer #:

2538731

Bill To #:

2538731

Invoice Date:

05/27/2025

Amount Due:

USD 165.98

Payment Terms:

Net30

Route #:

W3500

Purchase Order:

Total Current Charges:

USD 165.98

Current Charges Due:

06/26/2025

Amount Enclosed:

USD

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

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

[External] Invoice Number 1320225863 from UniFirst

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

Wed, May 28, 2025 at 02:47 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.

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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

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