

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1702007 **Vendor Name:** UniFirst Corporation

Check Details:

Check Number: 0346902 **Check Amount:** \$ 175.94 **Check Date:** 12/2/2025

Invoice Details:

Invoice Number: 1320266515 **Invoice Date:** 11/4/2025 **PO Number:** B0003268 **Voucher Number:** V0914764

Document Type: AP Invoice

Document Below

Invoice #: 1320266515 **Amount Due:** USD 175.94
Customer #: 2538731 **Payment Terms:** Net30
Bill To #: 2538731 **Route #:** W3500
Invoice Date: 11/04/2025 **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 175.94
Current Charges Due: 12/04/2025

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				10.02	0.00	10.02
	3	04MTWJ	POLO-100% POLY 2WAY CLRBLK SNA	0.9275	2.78	0.00	2.78
	1	04MTWJ	POLO-100% POLY 2WAY CLRBLK SNA	0.9275	0.93	0.00	0.93
	2	08AP12	LSPOLO-3.8OZ POLY MICROPIQ SPR	0.3939	0.79	0.00	0.79
	4	10MY31	PNT-POLY/COT CARGO W/MIMIX PAN	0.7877	3.15	0.00	3.15
	1	10MY31	PNT-POLY/COT CARGO W/MIMIX PAN	0.7877	0.79	0.00	0.79
	2	10MY31	PNT-POLY/COT CARGO W/MIMIX PAN	0.7877	1.58	0.00	1.58
0002	Rick Zawodniak				10.30	0.00	10.30
	6	04MTWJ	POLO-100% POLY 2WAY CLRBLK SNA	0.9275	5.57	0.00	5.57
	5	10MY31	PNT-POLY/COT CARGO W/MIMIX PAN	0.7877	3.94	0.00	3.94
	1	10MY31	PNT-POLY/COT CARGO W/MIMIX PAN	0.7877	0.79	0.00	0.79
0003	Brett Finnie				8.69	0.00	8.69
	3	04MTWJ	POLO-100% POLY 2WAY CLRBLK SNA	0.9275	2.78	0.00	2.78
	3	08AP12	LSPOLO-3.8OZ POLY MICROPIQ SPR	0.3939	1.18	0.00	1.18
	6	10MY31	PNT-POLY/COT CARGO W/MIMIX PAN	0.7877	4.73	0.00	4.73
0004	Deon King				10.30	0.00	10.30
	6	04MTWJ	POLO-100% POLY 2WAY CLRBLK SNA	0.9275	5.57	0.00	5.57
	6	10MY31	PNT-POLY/COT CARGO W/MIMIX PAN	0.7877	4.73	0.00	4.73
0005	Chris Tatoris				10.30	0.00	10.30
	6	04MTWJ	POLO-100% POLY 2WAY CLRBLK SNA	0.9275	5.57	0.00	5.57
	6	10MY31	PNT-POLY/COT CARGO W/MIMIX PAN	0.7877	4.73	0.00	4.73
0006	Jack Schooly				4.98	0.00	4.98
	7	10DO31	PNT-54P/42C/4SPND CANV SHOP DB	0.7115	4.98	0.00	4.98
0007	Joe Monaco				4.98	0.00	4.98
	7	10DO31	PNT-54P/42C/4SPND CANV SHOP DB	0.7115	4.98	0.00	4.98
0008	Odell Jackson				4.73	0.00	4.73
	6	08AP07	LSPOLO-3.8OZ POLY MICROPIQ SPR	0.3850	2.31	0.00	2.31
	4	08AP12	LSPOLO-3.8OZ POLY MICROPIQ SPR	0.3939	1.58	0.00	1.58
	6	4277HT	SS T-SHIRT-100% POLY MOISTURE	0.1398	0.84	0.00	0.84
0009	Joe Carnana				43.77	3.83	47.60
	6	04MM07	SS POLO-100%POLY NO PKT MOIST	0.9240	5.54	0.00	5.54
	1	04MTWJ	POLO-100% POLY 2WAY CLRBLK SNA	0.9275	0.93	0.00	0.93
	6	4277HT	SS T-SHIRT-100% POLY MOISTURE	0.1398	0.84	0.00	0.84
	1	04MM07	SS POLO-100%POLY NO PKT MOIST - Damage	29.2900	29.29	3.07	32.36
	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				4.27	0.00	4.27
	6	10DO31	PNT-54P/42C/4SPND CANV SHOP DB	0.7115	4.27	0.00	4.27
0011	MARK ZAVERDAS				11.39	0.00	11.39
	4	01OBWJ	LSSHT-65/35 P/C RIPSTOP OILBLO	0.7115	2.85	0.00	2.85

UniFirst invoice

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Purchase Order:

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
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
	6	020BWJ	SSSHT-65/35 P/C RIPSTOP OILBLO	0.7115	4.27	0.00	4.27
	6	10DO31	PNT-54P/42C/4SPND CANV SHOP DB	0.7115	4.27	0.00	4.27
0012	Rob Garcia				4.97	0.00	4.97
	6	10DO31	PNT-54P/42C/4SPND CANV SHOP DB	0.7115	4.27	0.00	4.27
	5	4277HT	SS T-SHIRT-100% POLY MOISTURE	0.1398	0.70	0.00	0.70
0013	Chris Levi				5.54	0.00	5.54
	6	04MM07	SS POLO-100%POLY NO PKT MOIST	0.9240	5.54	0.00	5.54
0015	Joe Moran				4.41	0.00	4.41
	6	10DO31	PNT-54P/42C/4SPND CANV SHOP DB	0.7115	4.27	0.00	4.27
	1	4277HT	SS T-SHIRT-100% POLY MOISTURE	0.1398	0.14	0.00	0.14
	1	4277HT	SS T-SHIRT-100% POLY MOISTURE - Loss charge	24.1700	0.00	0.00	0.00
0016	Erin Kelly				4.27	0.00	4.27
	6	10DO31	PNT-54P/42C/4SPND CANV SHOP DB	0.7115	4.27	0.00	4.27
0018	Emmet Deegan				6.11	0.00	6.11
	4	0871HT	LS T-SHIRT-100%POLY MOISTURE W	0.1779	0.71	0.00	0.71
	7	10DO31	PNT-54P/42C/4SPND CANV SHOP DB	0.7115	4.98	0.00	4.98
	3	4277HT	SS T-SHIRT-100% POLY MOISTURE	0.1398	0.42	0.00	0.42
		EEFX	DEFE Charge Fixed	8.3900	8.39	0.00	8.39
	151		Garment Maintenance Protection (GMP)		14.69	0.00	14.69
<hr/>							
			Invoice Total		172.11	3.83	175.94
			Total Amount Due By	12/04/2025			175.94

Invoice #: 1320266515

Signature Date: 11/04/2025



AUTHORIZED SIGNATURE

Name on File: DEON KING

Total Current Charges: USD 175.94

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

Page 3 of 3

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Validez de este documento
bancario con pago en efectivo.

remit slip

Invoice #:

1320266515

Customer #:

2538731

Bill To #:

2538731

Invoice Date:

11/04/2025

Amount Due:

USD 175.94

Payment Terms:

Net30

Route #:

W3500

Purchase Order:

Current	Over 30	Over 60	Over 90	Total
932.37	482.64	0.00	0.00	1,415.01

Payment Options:

Pay by Mail:	UNIFIRST CORPORATION PO BOX 650481 DALLAS, TX 75265-0481
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Total Current Charges:	USD 175.94
Current Charges Due:	12/04/2025
Amount Enclosed:	USD
Make check payable to Unifirst Corporation. Please include invoice number.	

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

[External] Invoice Number 1320266515 from UniFirst

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

Wed, Nov 5, 2025 at 03:47 AM UTC

CC:

BCC:

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

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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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