

Information:

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

Check Details:

Check Number: 0347248 **Check Amount:** \$ 24.11 **Check Date:** 12/16/2025

Invoice Details:

Invoice Number: 1320264413 **Invoice Date:** 10/28/2025 **PO Number:** B0003268 **Voucher Number:** V0916049

Document Type: AP Invoice

Document Below

Invoice #:

1320264413

Customer #:

2538731

Bill To #:

2538731

Invoice Date:

10/28/2025

Amount Due:

USD 24.11

Payment Terms:

Net30

Route #:

W3500

Purchase Order:

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

Page 1 of 1

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

Total Current Charges:

USD 24.11

Current Charges Due:

11/27/2025

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
	1	035FLH	LS TSHIRT-6.1OZ 100% COTTON NO	14.9900	14.99	1.58	16.57
	1	P4171915	COLLEGE OF DUPAGE/BUILDINGS AN	5.9900	5.99	0.63	6.62
		-	Direct Sales Handling Charge	0.0000	0.84	0.08	0.92
			Invoice Total		21.82	2.29	24.11
			Total Amount Due By	11/27/2025			24.11

Invoice #:

1320264413

Signature Date:

10/28/2025



AUTHORIZED SIGNATURE

Name on File:

DEON KIG

Total Current Charges:

USD 24.11

Validated and authorized to pay by the
branch with payment.

remit slip

Invoice #:

1320264413

Customer #:

2538731

Bill To #:

2538731

Invoice Date:

10/28/2025

Amount Due:

USD 24.11

Payment Terms:

Net30

Route #:

W3500

Purchase Order:

Current	Over 30	Over 60	Over 90	Total
891.41	347.66	0.00	0.00	1,239.07

Payment Options:

Pay by Mail:

UNIFIRST CORPORATION
PO BOX 650481
DALLAS, TX 75265-0481

Total Current Charges:

USD 24.11

Current Charges Due:

11/27/2025

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.

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

[External] Invoice Number 1320264413 from UniFirst

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

Wed, Oct 29, 2025 at 02:46 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

Disclaimer

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1 attachment

DirectInvoice_1320264413.pdf