

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1702007

Vendor Name: UniFirst Corporation

Check Details:

Check Number: 0342312

Check Amount: \$ 123.55

Check Date: 9/3/2025

Invoice Details:

Invoice Number: 1320237898

Invoice Date: 7/15/2025

PO Number: B0003268

Voucher Number: V0898119

Document Type: AP Invoice

Document Below

Invoice #: 1320237898
Customer #: 2538731
Bill To #: 2538731
Invoice Date: 07/15/2025
Amount Due: USD 123.55
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

Total Current Charges: USD 123.55
Current Charges Due: 08/14/2025

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
	3	04MTWJ	POLO-100% POLY 2WAY CLRBLK SNA	0.8432	2.53	0.00	2.53
	1	04MTWJ	POLO-100% POLY 2WAY CLRBLK SNA	0.8432	0.84	0.00	0.84
	2	08AP12	LSPOLO-3.8OZ POLY MICROPIQ SPR	0.3581	0.72	0.00	0.72
	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
	4	10MY31	PNT-POLY/COT CARGO W/MIMIX PAN	0.7161	2.86	0.00	2.86
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				8.26	0.00	8.26
	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
	1	08AP12	LSPOLO-3.8OZ POLY MICROPIQ SPR	0.3581	0.36	0.00	0.36
	6	10MY31	PNT-POLY/COT CARGO W/MIMIX PAN	0.7161	4.30	0.00	4.30
		08AP12	LSPOLO-3.8OZ POLY MICROPIQ SPR - Loss charge	35.9480	0.00	0.00	0.00
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
0007	Joe Monaco				5.49	0.00	5.49
	2	0871HT	LS T-SHIRT-100%POLY MOISTURE W	0.1617	0.32	0.00	0.32
	7	10DO31	PNT-54P/42C/4SPND CANV SHOP DB	0.6468	4.53	0.00	4.53
	5	4277HT	SS T-SHIRT-100% POLY MOISTURE	0.1271	0.64	0.00	0.64
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				6.64	0.00	6.64
	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
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

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

Page 2 of 3

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 123.55
Current Charges Due:	08/14/2025
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
0011	2	4277HT	SS T-SHIRT-100% POLY MOISTURE	0.1271	0.25	0.00	0.25
		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
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
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
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
	171		Garment Maintenance Protection (GMP)		14.14	0.00	14.14
			Invoice Total		123.55	0.00	123.55
			Total Amount Due By 08/14/2025				123.55

Invoice #: 1320237898

Signature Date: 07/15/2025

Not S

AUTHORIZED SIGNATURE

Name on File: NO ONE TO SIGN

Total Current Charges: USD 123.55

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

Total Current Charges:	USD 123.55
Current Charges Due:	08/14/2025
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/

Please detach and return
remit slip with payment.

remit slip

Current	Over 30	Over 60	Over 90	Total
1,214.91	405.39	0.00	0.00	1,620.30

Payment Options:

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

Invoice #:

Customer #:

Bill To #:

Invoice Date:

1320237898

2538731

2538731

07/15/2025

Amount Due:

Payment Terms:

Route #:

Purchase Order:

USD 123.55

Net30

W3500

Total Current Charges:	USD 123.55
Current Charges Due:	08/14/2025
Amount Enclosed:	USD
Make check payable to Unifirst Corporation. Please include invoice number.	

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

[External] Invoice Number 1320237898 from UniFirst

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

Wed, Jul 16, 2025 at 02:47 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

The information contained in this communication from the sender is confidential. It is intended solely for use by the recipient and others authorized to receive it. If you are not the intended recipient, you are hereby notified that any disclosure, copying, use, or distribution of the information included in this email is prohibited and may be unlawful.

1 attachment

DirectInvoice_1320237898.pdf