

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1702007

Vendor Name: UniFirst Corporation

Check Details:

Check Number: 0342317

Check Amount: \$ 177.41

Check Date: 9/3/2025

Invoice Details:

Invoice Number: 1320246947

Invoice Date: 8/19/2025

PO Number: B0003268

Voucher Number: V0898961

Document Type: AP Invoice

Document Below

Invoice #: 1320246947 **Amount Due:** USD 177.41
Customer #: 2538731 **Payment Terms:** Net30
Bill To #: 2538731 **Route #:** W3500
Invoice Date: 08/19/2025 **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 177.41
Current Charges Due: 09/18/2025

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
	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
	4	10MY31	PNT-POLY/COT CARGO W/MIMIX PAN	0.7877	3.15	0.00	3.15
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
	6	10MY31	PNT-POLY/COT CARGO W/MIMIX PAN	0.7877	4.73	0.00	4.73
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				6.23	0.00	6.23
	7	0871HT	LS T-SHIRT-100%POLY MOISTURE W	0.1779	1.25	0.00	1.25
	7	10DO31	PNT-54P/42C/4SPND CANV SHOP DB	0.7115	4.98	0.00	4.98
0007	Joe Monaco				6.04	0.00	6.04
	2	0871HT	LS T-SHIRT-100%POLY MOISTURE W	0.1779	0.36	0.00	0.36
	7	10DO31	PNT-54P/42C/4SPND CANV SHOP DB	0.7115	4.98	0.00	4.98
	5	4277HT	SS T-SHIRT-100% POLY MOISTURE	0.1398	0.70	0.00	0.70
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				7.31	0.00	7.31
	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
0010	Miguel Avila				5.26	0.00	5.26
	4	0871HT	LS T-SHIRT-100%POLY MOISTURE W	0.1779	0.71	0.00	0.71
	6	10DO31	PNT-54P/42C/4SPND CANV SHOP DB	0.7115	4.27	0.00	4.27
	2	4277HT	SS T-SHIRT-100% POLY MOISTURE	0.1398	0.28	0.00	0.28
0011	MARK ZAVERDAS				11.39	0.00	11.39

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

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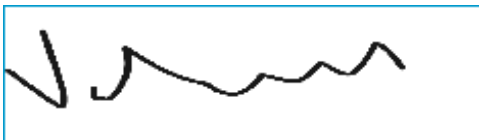
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LKR/DEPT.	QTY.	ITEM	DESCRIPTION OF SERVICE	RATE	AMOUNT	TAX	TOTAL
	4	01OBWJ	LSSHT-65/35 P/C RIPSTOP OILBLO	0.7115	2.85	0.00	2.85
	6	02OBWJ	SSSHT-65/35 P/C RIPSTOP OILBLO	0.7115	4.27	0.00	4.27
	6	10DO31	PNT-54P/42C/4SPND CANV SHOP DB	0.7115	4.27	0.00	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
0014	Tommy Davis				37.37	3.04	40.41
	3	07AG03	SSSHIRT-100%COT-YEL STRIP/BK,F	0.6100	1.83	0.00	1.83
	3	08AG03	LSSHIRT-100%COT-YEL STRIP/BK,F	0.6100	1.83	0.00	1.83
	6	10MY31	PNT-POLY/COT CARGO W/MIMIX PAN	0.7877	4.73	0.00	4.73
	6	PREP CH	Prep Charges	1.1800	7.08	0.74	7.82
	6	SPECIAL	Special Size Charge	3.6500	21.90	2.30	24.20
0015	Joe Moran				5.22	0.00	5.22
	3	0871HT	LS T-SHIRT-100%POLY MOISTURE W	0.1779	0.53	0.00	0.53
	6	10DO31	PNT-54P/42C/4SPND CANV SHOP DB	0.7115	4.27	0.00	4.27
	3	4277HT	SS T-SHIRT-100% POLY MOISTURE	0.1398	0.42	0.00	0.42
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
	177		Garment Maintenance Protection (GMP)		16.20	0.00	16.20
Invoice Total					174.37	3.04	177.41
Total Amount Due By 09/18/2025							177.41

Invoice #: 1320246947

Signature Date: 08/19/2025



AUTHORIZED SIGNATURE

Name on File: VALERIE MECHELL

Total Current Charges: USD 177.41

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

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Please detach and return
remit slip with payment.

remit slip

Current	Over 30	Over 60	Over 90	Total
803.19	371.95	0.00	0.00	1,175.14

Payment Options:

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1320246947

Customer #:

2538731

Bill To #:

2538731

Invoice Date:

08/19/2025

Amount Due:

USD 177.41

Payment Terms:

Net30

Route #:

W3500

Purchase Order:

Total Current Charges:	USD 177.41
Current Charges Due:	09/18/2025
Amount Enclosed:	USD
Make check payable to Unifirst Corporation. Please include invoice number.	

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

[External] Invoice Number 1320246947 from UniFirst

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

Wed, Aug 20, 2025 at 02:48 AM UTC

CC:

BCC:

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Attached is your invoice. Please reference the invoice number when you submit your payment.

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Our team thanks you for your business

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1 attachment

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