

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1702007

Vendor Name: UniFirst Corporation

Check Details:

Check Number: 0342618

Check Amount: \$ 84.97

Check Date: 9/16/2025

Invoice Details:

Invoice Number: 1320251403

Invoice Date: 9/9/2025

PO Number: B0003268

Voucher Number: V0900264

Document Type: AP Invoice

Document Below

UniFirst invoice

Invoice #: 1320251403 **Amount Due:** USD 84.97
Customer #: 2538731 **Payment Terms:** Net30
Bill To #: 2538731 **Route #:** W3500
Invoice Date: 09/09/2025 **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
	COLLEGE OF DUPAGE GROUNDS DEPARTMENT 425 Fawell Blvd Glen Ellyn, IL 60137-6708

Total Current Charges:	USD 84.97
Current Charges Due:	10/09/2025
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
	4	02FTLH	SSTEE-100%COTT 6.1OZ NOPKT-D/S	10.9900	43.96	4.62	48.58
	2	035FLH	LS TSHIRT-6.1OZ 100% COTTON NO	14.9900	29.98	3.15	33.13
	6	P4171915	COLLEGE OF DUPAGE/BUILDINGS AN	0.0000	0.00	0.00	0.00
		-	Direct Sales Handling Charge	0.0000	2.96	0.30	3.26
<hr/>							
			Invoice Total		76.90	8.07	84.97
			Total Amount Due By	10/09/2025			84.97

Invoice #: 1320251403	Signature Date: 09/09/2025
	
AUTHORIZED SIGNATURE	
Name on File: DEAN KING	Total Current Charges: USD 84.97

Please detach and return
remit slip with payment.

remit slip

Current	Over 30	Over 60	Over 90	Total
1,237.39	520.55	248.40	0.00	2,006.34

Payment Options:

Pay by Mail:	UNIFIRST CORPORATION PO BOX 650481 DALLAS, TX 75265-0481
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Invoice Date: 09/09/2025 **Purchase Order:**

Total Current Charges:	USD 84.97
Current Charges Due:	10/09/2025
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 1320251403 from UniFirst

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

Wed, Sep 10, 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

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1 attachment

DirectInvoice_1320251403.pdf