

Information:

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

Check Details:

Check Number: 0347251 **Check Amount:** \$ 175.80 **Check Date:** 12/16/2025

Invoice Details:

Invoice Number: 1320271848 **Invoice Date:** 11/25/2025 **PO Number:** B0003268 **Voucher Number:** V0916052

Document Type: AP Invoice

Document Below

Invoice #: 1320271848
Customer #: 2538731
Bill To #: 2538731
Invoice Date: 11/25/2025

Amount Due: USD 175.80
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 175.80
Current Charges Due: 12/25/2025

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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BILL TO	

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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				4.27	0.00	4.27
	6	10DO31	PNT-54P/42C/4SPND CANV SHOP DB	0.7115	4.27	0.00	4.27
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		171.97	3.83	175.80
			Total Amount Due By	12/25/2025			175.80

Invoice #: 1320271848

Signature Date: 11/21/2025



AUTHORIZED SIGNATURE

Name on File: DEON KING

Total Current Charges: USD 175.80

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

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Validated and treated as a payment.
bon de remise en paiement.

remit slip

Current	Over 30	Over 60	Over 90	Total
797.84	811.12	185.68	0.00	1,794.64

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2538731

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11/25/2025

Amount Due:

USD 175.80

Payment Terms:

Net30

Route #:

W3500

Purchase Order:

Total Current Charges:	USD 175.80
Current Charges Due:	12/25/2025
Amount Enclosed:	USD
Make check payable to Unifirst Corporation. Please include invoice number.	

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

[External] Invoice Number 1320271848 from UniFirst

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

Sat, Nov 22, 2025 at 03:48 AM UTC

CC:

BCC:

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

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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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DirectInvoice_1320271848.pdf