

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1702007

Vendor Name: UniFirst Corporation

Check Details:

Check Number: 0342310

Check Amount: \$ 124.85

Check Date: 9/3/2025

Invoice Details:

Invoice Number: 1320234486

Invoice Date: 7/1/2025

PO Number: B0003268

Voucher Number: V0898037

Document Type: AP Invoice

Document Below

UniFirst invoice

Invoice #: 1320234486
Customer #: 2538731
Bill To #: 2538731
Invoice Date: 07/01/2025

Amount Due: USD 124.85
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 124.85
Current Charges Due: 07/31/2025

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
	1	04MTWJ	POLO-100% POLY 2WAY CLRBLK SNA	0.8432	0.84	0.00	0.84
	3	04MTWJ	POLO-100% POLY 2WAY CLRBLK SNA	0.8432	2.53	0.00	2.53
	2	08AP12	LSPOLO-3.8OZ POLY MICROPIQ SPR	0.3581	0.72	0.00	0.72
	2	10MY31	PNT-POLY/COT CARGO W/MIMIX PAN	0.7161	1.43	0.00	1.43
	1	10MY31	PNT-POLY/COT CARGO W/MIMIX PAN	0.7161	0.72	0.00	0.72
	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
	1	08AP12	LSPOLO-3.8OZ POLY MICROPIQ SPR - Loss charge	35.9480	0.00	0.00	0.00
		EMBLEM	Emblem Charges	5.9900	0.00	0.00	0.00
		PREP CH	Prep Charges	0.0000	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				10.54	0.12	10.66
	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
	1	PREP CH	Prep Charges	1.1800	1.18	0.12	1.30
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

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

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LKR/DEPT.	QTY.	ITEM	DESCRIPTION OF SERVICE	RATE	AMOUNT	TAX	TOTAL
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
	2	4277HT	SS T-SHIRT-100% POLY MOISTURE	0.1271	0.25	0.00	0.25
0011	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					124.73	0.12	124.85
Total Amount Due By 07/31/2025							124.85

Invoice #:	1320234486	Signature Date:	06/30/2025
			
AUTHORIZED SIGNATURE			
Name on File:	NO ONE TO SIGN	Total Current Charges:	USD 124.85

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
1,248.35	0.00	0.00	0.00	1,248.35

Payment Options:

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Invoice #:

1320234486

Customer #:

2538731

Bill To #:

2538731

Invoice Date:

07/01/2025

Amount Due:

USD 124.85

Payment Terms:

Net30

Route #:

W3500

Purchase Order:

Total Current Charges:	USD 124.85
Current Charges Due:	07/31/2025
Amount Enclosed:	USD
Make check payable to Unifirst Corporation. Please include invoice number.	

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

[External] Invoice Number 1320234486 from UniFirst

"UniFirstInvoices@UniFirst.com" <UniFirstInvoices@UniFirst.com> Tue, Jul 1, 2025 at 02:49 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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1 attachment

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