

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1702007

**Vendor Name:** UniFirst Corporation

**Check Details:**

**Check Number:** 0342311

**Check Amount:** \$ 123.55

**Check Date:** 9/3/2025

**Invoice Details:**

**Invoice Number:** 1320236215

**Invoice Date:** 7/8/2025

**PO Number:** B0003268

**Voucher Number:** V0898041

**Document Type:** AP Invoice

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**Document Below**

# UniFirst invoice

**Invoice #:** 1320236215  
**Customer #:** 2538731  
**Bill To #:** 2538731  
**Invoice Date:** 07/08/2025  
**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<br>425 Fawell Blvd<br><br>Glen Ellyn, IL 60137-6708 |
|         | COLLEGE OF DUPAGE GROUNDS DEPARTMENT<br>425 Fawell Blvd<br><br>Glen Ellyn, IL 60137-6708 |

**Total Current Charges:** USD 123.55  
**Current Charges Due:** 08/07/2025

**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  |
| 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<br>425 Fawell Blvd<br><br>Glen Ellyn, IL 60137-6708 |
|         |  |
| BILL TO | COLLEGE OF DUPAGE GROUNDS DEPARTMENT<br>425 Fawell Blvd<br><br>Glen Ellyn, IL 60137-6708 |

|                        |  |
|------------------------|--|
| Total Current Charges: | USD 123.55   |
| Current Charges Due:   | 08/07/2025   |
| Pay by Mail:           | UNIFIRST CORPORATION<br>PO BOX 650481<br>DALLAS, TX 75265-0481   |
| Contact UniFirst:      | For Customer Service contact us by:<br>Phone: 800-794-2706<br>Email: Customerservice@unifirst.com<br>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 08/07/2025       |        |        |      | 123.55 |

Invoice #: 1320236215

Signature Date: 07/08/2025

S r v

AUTHORIZED SIGNATURE

Name on File: SERVICED

Total Current Charges: USD 123.55

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

Page 3 of 3

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

|                        |  |
|------------------------|--|
| Total Current Charges: | USD 123.55   |
| Current Charges Due:   | 08/07/2025   |
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| Contact UniFirst:      | For Customer Service contact us by:<br>Phone: 800-794-2706<br>Email: Customerservice@unifirst.com<br>Chat: unifirst.com/contact/current-customers/ |

Please detach and return  
remit slip with payment.

remit slip

| Current  | Over 30 | Over 60 | Over 90 | Total    |
|----------|---------|---------|---------|----------|
| 1,214.65 | 282.10  | 0.00    | 0.00    | 1,496.75 |

Payment Options:

|              |  |
|--------------|--|
| Pay by Mail: | UNIFIRST CORPORATION<br>PO BOX 650481<br>DALLAS, TX 75265-0481 |
|--------------|--|

Invoice #:

Customer #:

Bill To #:

Invoice Date:

1320236215

2538731

2538731

07/08/2025

Amount Due:

Payment Terms:

Route #:

Purchase Order:

USD 123.55

Net30

W3500

|  |            |
|--|------------|
| Total Current Charges:   | USD 123.55 |
| Current Charges Due:   | 08/07/2025 |
| Amount Enclosed:   | USD        |
| Make check payable to Unifirst Corporation. Please include invoice number. |            |

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

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**[External] Invoice Number 1320236215 from UniFirst**

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"UniFirstInvoices@UniFirst.com" <UniFirstInvoices@UniFirst.com> Wed, Jul 9, 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](mailto:CustomerService@UniFirst.com)

Our team thanks you for your business

#### Disclaimer

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#### 1 attachment

DirectInvoice\_1320236215.pdf