

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1702007

**Vendor Name:** UniFirst Corporation

**Check Details:**

**Check Number:** 0342314

**Check Amount:** \$ 131.47

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

**Invoice Details:**

**Invoice Number:** 1320241581

**Invoice Date:** 7/29/2025

**PO Number:** B0003268

**Voucher Number:** V0898957

**Document Type:** AP Invoice

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**Document Below**

**Invoice #:** 1320241581  
**Customer #:** 2538731  
**Bill To #:** 2538731  
**Invoice Date:** 07/29/2025  
**Amount Due:** USD 131.47  
**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
BILL TO	COLLEGE OF DUPAGE GROUNDS DEPARTMENT 425 Fawell Blvd  Glen Ellyn, IL 60137-6708

**Total Current Charges:** USD 131.47  
**Current Charges Due:** 08/28/2025

**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
		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				13.81	0.75	14.56
	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
	1	EMBLEM	Emblem Charges	5.9900	5.99	0.63	6.62
	1	PREP CH	Prep Charges	1.1800	1.18	0.12	1.30
0010	Miguel Avila				4.78	0.00	4.78

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

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

Total Current Charges:	USD 131.47
Current Charges Due:	08/28/2025
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	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		130.72	0.75	131.47
			Total Amount Due By 08/28/2025				131.47

Invoice #: 1320241581

Signature Date: 07/29/2025



AUTHORIZED SIGNATURE

Name on File: DIRK HEID

Total Current Charges: USD 131.47

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

Page 3 of 3

SHIP TO	COLLEGE OF DUPAGE GROUNDS DEPARTMENT 425 Fawell Blvd  Glen Ellyn, IL 60137-6708
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Please detach and return  
remit slip with payment.

remit slip

Current	Over 30	Over 60	Over 90	Total
626.61	1,248.35	0.00	0.00	1,874.96

Payment Options:

Pay by Mail:	UNIFIRST CORPORATION PO BOX 650481 DALLAS, TX 75265-0481
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Invoice #:

1320241581

Customer #:

2538731

Bill To #:

2538731

Invoice Date:

07/29/2025

Amount Due:

USD 131.47

Payment Terms:

Net30

Route #:

W3500

Purchase Order:

Total Current Charges:	USD 131.47
Current Charges Due:	08/28/2025
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 1320241581 from UniFirst**

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

Wed, Jul 30, 2025 at 02:47 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](mailto:CustomerService@UniFirst.com)

Our team thanks you for your business

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#### 1 attachment

DirectInvoice\_1320241581.pdf