

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1702007

**Vendor Name:** UniFirst Corporation

**Check Details:**

**Check Number:** 0342455

**Check Amount:** \$ 145.39

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

**Invoice Details:**

**Invoice Number:** 1320248759

**Invoice Date:** 8/26/2025

**PO Number:** B0003268

**Voucher Number:** V0899178

**Document Type:** AP Invoice

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**Document Below**

**Invoice #:** 1320248759  
**Customer #:** 2538731  
**Bill To #:** 2538731  
**Invoice Date:** 08/26/2025  
**Amount Due:** USD 145.39  
**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

<b>Total Current Charges:</b>	<b>USD 145.39</b>
<b>Current Charges Due:</b>	<b>09/25/2025</b>
<b>Pay by Mail:</b>	UNIFIRST CORPORATION PO BOX 650481 DALLAS, TX 75265-0481
<b>Contact UniFirst:</b>	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
	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
	4	10MY31	PNT-POLY/COT CARGO W/MIMIX PAN	0.7877	3.15	0.00	3.15
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
	6	10MY31	PNT-POLY/COT CARGO W/MIMIX PAN	0.7877	4.73	0.00	4.73
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				6.23	0.00	6.23
	7	0871HT	LS T-SHIRT-100%POLY MOISTURE W	0.1779	1.25	0.00	1.25
	7	10DO31	PNT-54P/42C/4SPND CANV SHOP DB	0.7115	4.98	0.00	4.98
0007	Joe Monaco				6.04	0.00	6.04
	2	0871HT	LS T-SHIRT-100%POLY MOISTURE W	0.1779	0.36	0.00	0.36
	7	10DO31	PNT-54P/42C/4SPND CANV SHOP DB	0.7115	4.98	0.00	4.98
	5	4277HT	SS T-SHIRT-100% POLY MOISTURE	0.1398	0.70	0.00	0.70
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				7.31	0.00	7.31
	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
0010	Miguel Avila				5.26	0.00	5.26
	4	0871HT	LS T-SHIRT-100%POLY MOISTURE W	0.1779	0.71	0.00	0.71
	6	10DO31	PNT-54P/42C/4SPND CANV SHOP DB	0.7115	4.27	0.00	4.27
	2	4277HT	SS T-SHIRT-100% POLY MOISTURE	0.1398	0.28	0.00	0.28
0011	MARK ZAVERDAS				11.39	0.00	11.39

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

SHIP TO	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 145.39
Current Charges Due:	09/25/2025
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
	4	01OBWJ	LSSHT-65/35 P/C RIPSTOP OILBLO	0.7115	2.85	0.00	2.85
	6	02OBWJ	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
0014	Tommy Davis				8.39	0.00	8.39
	3	07AG03	SSSHIRT-100%COT-YEL STRIP/BK,F	0.6100	1.83	0.00	1.83
	3	08AG03	LSSHIRT-100%COT-YEL STRIP/BK,F	0.6100	1.83	0.00	1.83
	6	10MY31	PNT-POLY/COT CARGO W/MIMIX PAN	0.7877	4.73	0.00	4.73
0015	Joe Moran				5.22	0.00	5.22
	3	0871HT	LS T-SHIRT-100%POLY MOISTURE W	0.1779	0.53	0.00	0.53
	6	10DO31	PNT-54P/42C/4SPND CANV SHOP DB	0.7115	4.27	0.00	4.27
	3	4277HT	SS T-SHIRT-100% POLY MOISTURE	0.1398	0.42	0.00	0.42
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
	177		Garment Maintenance Protection (GMP)		16.20	0.00	16.20
			Invoice Total		145.39	0.00	145.39
			Total Amount Due By 09/25/2025				145.39

Invoice #:	1320248759	Signature Date:	08/26/2025
<div>NOTES</div>			
AUTHORIZED SIGNATURE			
Name on File:	NO ONE TO SIGN		Total Current Charges: USD 145.39

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

Page 3 of 3

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Please detach and return  
remit slip with payment.

remit slip

Current	Over 30	Over 60	Over 90	Total
825.39	495.14	0.00	0.00	1,320.53

Payment Options:

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

1320248759

Customer #:

2538731

Bill To #:

2538731

Invoice Date:

08/26/2025

Amount Due:

USD 145.39

Payment Terms:

Net30

Route #:

W3500

Purchase Order:

Total Current Charges:	USD 145.39
Current Charges Due:	09/25/2025
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 1320248759 from UniFirst**

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

Wed, Aug 27, 2025 at 02:49 AM UTC

CC:

BCC:

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

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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\_1320248759.pdf