

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1702007

**Vendor Name:** UniFirst Corporation

**Check Details:**

**Check Number:** 0342616

**Check Amount:** \$ 150.97

**Check Date:** 9/16/2025

**Invoice Details:**

**Invoice Number:** 1320252049

**Invoice Date:** 9/9/2025

**PO Number:** B0003268

**Voucher Number:** V0900262

**Document Type:** AP Invoice

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**Document Below**

# UniFirst invoice

**Invoice #:** 1320252049  
**Customer #:** 2538731  
**Bill To #:** 2538731  
**Invoice Date:** 09/09/2025  
**Amount Due:** USD 150.97  
**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 150.97</b>
<b>Current Charges Due:</b>	<b>10/09/2025</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
	1	04MTWJ	POLO-100% POLY 2WAY CLRBLK SNA	0.9275	0.93	0.00	0.93
	3	04MTWJ	POLO-100% POLY 2WAY CLRBLK SNA	0.9275	2.78	0.00	2.78
	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
	4	10MY31	PNT-POLY/COT CARGO W/MIMIX PAN	0.7877	3.15	0.00	3.15
	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				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

# UniFirst invoice

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**Amount Due:** USD 150.97  
**Payment Terms:** Net30  
**Route #:** W3500  
**Purchase Order:**

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

Page 2 of 3


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

<b>Total Current Charges:</b>	<b>USD 150.97</b>
<b>Current Charges Due:</b>	<b>10/09/2025</b>
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LKR/DEPT.	QTY.	ITEM	DESCRIPTION OF SERVICE	RATE	AMOUNT	TAX	TOTAL
0011			<b>MARK ZAVERDAS</b>		<b>11.39</b>	<b>0.00</b>	<b>11.39</b>
	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			<b>Rob Garcia</b>		<b>4.97</b>	<b>0.00</b>	<b>4.97</b>
	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			<b>Chris Levi</b>		<b>5.54</b>	<b>0.00</b>	<b>5.54</b>
	6	04MM07	SS POLO-100%POLY NO PKT MOIST	0.9240	5.54	0.00	5.54
0014			<b>Tommy Davis</b>		<b>8.39</b>	<b>0.00</b>	<b>8.39</b>
	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			<b>Joe Moran</b>		<b>5.22</b>	<b>0.00</b>	<b>5.22</b>
	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			<b>Emmet Deegan</b>		<b>6.11</b>	<b>0.00</b>	<b>6.11</b>
	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
	1	-	Finance charge	0.0000	5.58	0.00	5.58
		EEFX	DEFE Charge Fixed	8.3900	8.39	0.00	8.39
	177		Garment Maintenance Protection (GMP)		16.20	0.00	16.20
<hr/>							
			Invoice Total		150.97	0.00	150.97
			<b>Total Amount Due By</b>	<b>10/09/2025</b>			<b>150.97</b>

**Invoice #:** 1320252049

**Signature Date:** 09/09/2025



AUTHORIZED SIGNATURE

**Name on File:** DEAN KING

**Total Current Charges:** USD 150.97

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
1,237.39	520.55	248.40	0.00	2,006.34

Payment Options:

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

1320252049

Customer #:

2538731

Bill To #:

2538731

Invoice Date:

09/09/2025

Amount Due:

USD 150.97

Payment Terms:

Net30

Route #:

W3500

Purchase Order:

Total Current Charges:	USD 150.97
Current Charges Due:	10/09/2025
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 1320252049 from UniFirst**

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

Wed, Sep 10, 2025 at 02:46 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

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#### 1 attachment

DirectInvoice\_1320252049.pdf