

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1702007

**Vendor Name:** UniFirst Corporation

**Check Details:**

**Check Number:** 0342617

**Check Amount:** \$ 303.18

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

**Invoice Details:**

**Invoice Number:** 1320251750

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

**PO Number:** B0003268

**Voucher Number:** V0900263

**Document Type:** AP Invoice

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**Document Below**

# UniFirst invoice

**Invoice #:** 1320251750 **Amount Due:** USD 303.18  
**Customer #:** 2538731 **Payment Terms:** Net30  
**Bill To #:** 2538731 **Route #:** W3500  
**Invoice Date:** 09/09/2025 **Purchase Order:**

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

Page 1 of 1

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

<b>Total Current Charges:</b>	<b>USD 303.18</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
	3	02FTLH	SSTEE-100%COTT 6.1OZ NOPKT-D/S	10.9900	32.97	3.47	36.44
	6	035FLH	LS TSHIRT-6.1OZ 100% COTTON NO	15.9900	95.94	10.08	106.02
	9	035FLH	LS TSHIRT-6.1OZ 100% COTTON NO	14.9900	134.91	14.16	149.07
	18	P4171915	COLLEGE OF DUPAGE/BUILDINGS AN	0.0000	0.00	0.00	0.00
		-	Direct Sales Handling Charge	0.0000	10.55	1.10	11.65
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			Invoice Total		274.37	28.81	303.18
			<b>Total Amount Due By</b>	<b>10/09/2025</b>			<b>303.18</b>

<b>Invoice #:</b> 1320251750	<b>Signature Date:</b> 09/09/2025
	
AUTHORIZED SIGNATURE	
<b>Name on File:</b> DEAN KING	<b>Total Current Charges:</b> USD 303.18

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:**

<b>Pay by Mail:</b>	UNIFIRST CORPORATION PO BOX 650481 DALLAS, TX 75265-0481
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**Invoice Date:** 09/09/2025 **Purchase Order:**

<b>Total Current Charges:</b>	<b>USD 303.18</b>
<b>Current Charges Due:</b>	<b>10/09/2025</b>
<b>Amount Enclosed:</b>	USD _____
Make check payable to Unifirst Corporation. Please include invoice number.	

THANK YOU. We appreciate your business.

SERVICE HEREIN RENDERED IS PURSUANT TO A WRITTEN CONTRACT WITH UNIFIRST CORPORATION OR UNIFIRST HOLDINGS, INC.

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

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**[External] Invoice Number 1320251750 from UniFirst**

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

Wed, Sep 10, 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

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#### 1 attachment

DirectInvoice\_1320251750.pdf