

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1702007 **Vendor Name:** UniFirst Corporation

Check Details:

Check Number: 0347245 **Check Amount:** \$ 75.78 **Check Date:** 12/16/2025

Invoice Details:

Invoice Number: 1320262836 **Invoice Date:** 10/21/2025 **PO Number:** B0003268 **Voucher Number:** V0916046

Document Type: AP Invoice

Document Below

UniFirst invoice

Invoice #: 1320262836 **Amount Due:** USD 75.78
Customer #: 2538731 **Payment Terms:** Net30
Bill To #: 2538731 **Route #:** W3500
Invoice Date: 10/21/2025 **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

Total Current Charges:	USD 75.78
Current Charges Due:	11/20/2025
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
	6	02FTLH	SSTEE-100%COTT 6.1OZ NOPKT-D/S	10.9900	65.94	6.92	72.86
		-	Direct Sales Handling Charge	0.0000	2.64	0.28	2.92
<hr/>							
			Invoice Total		68.58	7.20	75.78
			Total Amount Due By	11/20/2025			75.78

Invoice #: 1320262836	Signature Date: 10/21/2025
	
AUTHORIZED SIGNATURE	
Name on File: DIRK HEID	Total Current Charges: USD 75.78

Please detach and return
remit slip with payment.

remit slip

Current	Over 30	Over 60	Over 90	Total
811.12	185.68	0.00	0.00	996.80

Payment Options:

Pay by Mail:	UNIFIRST CORPORATION PO BOX 650481 DALLAS, TX 75265-0481
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Invoice Date: 10/21/2025 **Purchase Order:**

Total Current Charges:	USD 75.78
Current Charges Due:	11/20/2025
Amount Enclosed:	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>

[External] Invoice Number 1320262836 from UniFirst

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

Wed, Oct 22, 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

Our team thanks you for your business

Disclaimer

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1 attachment

DirectInvoice_1320262836.pdf