

Information:

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

Check Details:

Check Number: 0354008 **Check Amount:** \$ 180.16 **Check Date:** 6/30/2026

Invoice Details:

Invoice Number: 1320313848 **Invoice Date:** 5/5/2026 **PO Number:** B0003268 **Voucher Number:** V0944313

Document Type: AP Invoice

Document Below

Invoice #: 1320313848
Customer #: 2538731
Bill To #: 2538731
Invoice Date: 05/05/2026
Amount Due: USD 180.16
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

Total Current Charges: USD 180.16
Current Charges Due: 06/04/2026

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				11.69	0.00	11.69
	1	04MTWJ	POLO-100% POLY 2WAY CLRBLK SNA SZ Prem Charge 1950	1.2174	1.22	0.00	1.22
	3	04MTWJ	POLO-100% POLY 2WAY CLRBLK SNA SZ Prem Charge 1850	1.2174	3.65	0.00	3.65
	2	08AP12	LSPOLO-3.8OZ POLY MICROPIQ SPR SZ Prem Charge 18502	0.5170	1.03	0.00	1.03
	1	10MY31	PNT-POLY/COT CARGO W/MIMIX PAN	0.8271	0.83	0.00	0.83
	2	10MY31	PNT-POLY/COT CARGO W/MIMIX PAN	0.8271	1.65	0.00	1.65
	4	10MY31	PNT-POLY/COT CARGO W/MIMIX PAN	0.8271	3.31	0.00	3.31
0002	Rick Zawodniak				10.81	0.00	10.81
	6	04MTWJ	POLO-100% POLY 2WAY CLRBLK SNA	0.9739	5.84	0.00	5.84
	1	10MY31	PNT-POLY/COT CARGO W/MIMIX PAN	0.8271	0.83	0.00	0.83
	5	10MY31	PNT-POLY/COT CARGO W/MIMIX PAN	0.8271	4.14	0.00	4.14
0003	Brett Finnie				9.12	0.00	9.12
	3	04MTWJ	POLO-100% POLY 2WAY CLRBLK SNA	0.9739	2.92	0.00	2.92
	3	08AP12	LSPOLO-3.8OZ POLY MICROPIQ SPR	0.4136	1.24	0.00	1.24
	6	10MY31	PNT-POLY/COT CARGO W/MIMIX PAN	0.8271	4.96	0.00	4.96
0004	Deon King				16.40	0.00	16.40
	6	04MTWJ	POLO-100% POLY 2WAY CLRBLK SNA SZ Prem Charge 1850	1.2174	7.30	0.00	7.30
	6	10MY31	PNT-POLY/COT CARGO W/MIMIX PAN	0.8271	4.96	0.00	4.96
	5	10MY31	PNT-POLY/COT CARGO W/MIMIX PAN	0.8271	4.14	0.00	4.14
	5	10MY31	PNT-POLY/COT CARGO W/MIMIX PAN - Loss charge	0.0000	0.00	0.00	0.00
0005	Chris Tatoris				10.24	0.00	10.24
	5	04MTWJ	POLO-100% POLY 2WAY CLRBLK SNA	0.9739	4.87	0.00	4.87
	1	08AP12	LSPOLO-3.8OZ POLY MICROPIQ SPR	0.4136	0.41	0.00	0.41
	6	10MY31	PNT-POLY/COT CARGO W/MIMIX PAN	0.8271	4.96	0.00	4.96
0007	Joe Monaco				5.23	0.00	5.23
	7	10DO31	PNT-54P/42C/4SPND CANV SHOP DB	0.7471	5.23	0.00	5.23
0008	Odell Jackson				4.96	0.00	4.96
	6	08AP07	LSPOLO-3.8OZ POLY MICROPIQ SPR	0.4043	2.43	0.00	2.43
	4	08AP12	LSPOLO-3.8OZ POLY MICROPIQ SPR	0.4136	1.65	0.00	1.65
	6	4277HT	SS T-SHIRT-100% POLY MOISTURE	0.1468	0.88	0.00	0.88
0009	Joe Carnana				8.64	0.00	8.64
	7	04MM07	SS POLO-100%POLY NO PKT MOIST	0.9702	6.79	0.00	6.79
	1	04MTWJ	POLO-100% POLY 2WAY CLRBLK SNA	0.9739	0.97	0.00	0.97
	6	4277HT	SS T-SHIRT-100% POLY MOISTURE	0.1468	0.88	0.00	0.88
0010	Miguel Avila				4.48	0.00	4.48
	6	10DO31	PNT-54P/42C/4SPND CANV SHOP DB	0.7471	4.48	0.00	4.48
0011	MARK ZAVERDAS				11.95	0.00	11.95
	4	01OBWJ	LSSHT-65/35 P/C RIPSTOP OILBLO	0.7471	2.99	0.00	2.99
	6	02OBWJ	SSSHT-65/35 P/C RIPSTOP OILBLO	0.7471	4.48	0.00	4.48
	6	10DO31	PNT-54P/42C/4SPND CANV SHOP DB	0.7471	4.48	0.00	4.48

UniFirst invoice

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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

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LKR/DEPT.	QTY.	ITEM	DESCRIPTION OF SERVICE	RATE	AMOUNT	TAX	TOTAL
0012	Rob Garcia				5.40	0.00	5.40
	6	10DO31	PNT-54P/42C/4SPND CANV SHOP DB	0.7471	4.48	0.00	4.48
	5	4277HT	SS T-SHIRT-100% POLY MOISTURE SZ Prem Charge 19501	0.1835	0.92	0.00	0.92
0013	Chris Levi				5.82	0.00	5.82
	6	04MM07	SS POLO-100%POLY NO PKT MOIST	0.9702	5.82	0.00	5.82
0014	Parker Flercher				8.67	0.00	8.67
	3	0871HT	LS T-SHIRT-100%POLY MOISTURE W SZ Prem Charge 18502	0.2335	0.70	0.00	0.70
	7	10MY31	PNT-POLY/COT CARGO W/MIMIX PAN SZ Prem Charge 44034	1.0339	7.24	0.00	7.24
	4	4277HT	SS T-SHIRT-100% POLY MOISTURE SZ Prem Charge 18501	0.1835	0.73	0.00	0.73
0015	Joe Moran				4.48	0.00	4.48
	6	10DO31	PNT-54P/42C/4SPND CANV SHOP DB	0.7471	4.48	0.00	4.48
0016	Erin Kelly				2.58	0.00	2.58
	6	11CP31	PNT-70POL/28COT/2SPD RIPSTP CR	0.4305	2.58	0.00	2.58
		EEFX	DEFE Charge Fixed	12.1400	12.14	0.00	12.14
		ENER	Energy Surcharge	3.0000	3.00	0.00	3.00
	163		Garment Maintenance Protection (GMP)		17.89	0.00	17.89
	163		Garment Setup Protection (GSP)		6.52	0.00	6.52
	163		Garment Loss Protection (GLP)		16.00	0.00	16.00
	78		Garment Emblem Protection (GEP)		4.14	0.00	4.14
Invoice Total					180.16	0.00	180.16
Total Amount Due By				06/04/2026			180.16

Invoice #: 1320313848

Signature Date: 05/05/2026



AUTHORIZED SIGNATURE

Name on File: DIRK HEID

Total Current Charges: USD 180.16

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Please detach and return
remit slip with payment.

remit slip

Current	Over 30	Over 60	Over 90	Total
880.15	0.00	0.00	0.00	880.15

Payment Options:

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Total Current Charges:		USD 180.16
Current Charges Due:		06/04/2026
Amount Enclosed:	USD _____	
Make check payable to Unifirst Corporation. Please include invoice number.		

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

[External] Invoice Number 1320313848 from UniFirst

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

Wed, May 6, 2026 at 05:16 AM UTC

CC:

BCC:

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

1 attachment

DirectInvoice_1320313848.pdf