



Customer Service Agreement

Company Name (Customer) IRC

Address 8405 8TH STREET  
VERO BEACH, FL 32968

Phone -

Loc. No.

Route No.

Date 06/26/2025

SIC/NAICS

The undersigned (the "CUSTOMER") orders from UniFirst Corporation and/or UniFirst Holdings, Inc. d.b.a. UniFirst and/or UniFirst Canada LTD. ("UniFirst") the rental service(s) at the prices and upon the conditions outlined:

Merchandise Serviced									
Item Description	Lost / Damaged Repl. Charge	Service Frequency	No. of Wearers	Total Inventory	Billing Quantity	Price per Charge / Piece	Non-Standard	Total Full Service	
010102 LSSHT-CHINO 100% COTTON WORKSH	12.30	1				0.2300			
010103 LSSHT-CHINO 100% COTTON WORKSH	12.30	1				0.2300			
010105 LSSHT-CHINO 100% COTTON WORKSH	12.30	1				0.2300			
010106 LSSHT-CHINO 100% COTTON WORKSH	12.30	1				0.2300			
010109 LSSHT-CHINO 100% COTTON WORKSH	12.30	1				0.2300			
010205 LSSHT-65/35 WORKSHIRT	8.27	1	1	3		0.1600		0.48	
010206 LSSHT-65/35 WORKSHIRT	8.27	1	26	138		0.1600		22.08	
010207 LSSHT-65/35 WORKSHIRT	8.27	1	3	13		0.1600		2.08	
010208 LSSHT-65/35 WORKSHIRT	8.27	1	9	40		0.1600		6.40	
010209 LSSHT-65/35 WORKSHIRT	8.27	1	68	466		0.1600		74.56	
010287 LSSHT-65/35 WORKSHIRT	8.27	1				0.1600			
020105 SSSHT-CHINO 100% COTTON WORKSH	11.69	1	5	57		0.2000		11.40	
020202 SSSHT-65/35 WORKSHIRT	7.83	1	1	11		0.1400		1.54	
020205 SSSHT-65/35 WORKSHIRT	7.83	1	5	52		0.1400		7.28	
020206 SSSHT-65/35 WORKSHIRT	7.83	1	30	232		0.1400		32.48	
020207 SSSHT-65/35 WORKSHIRT	7.83	1	6	48		0.1400		6.72	
020208 SSSHT-65/35 WORKSHIRT	7.83	1	13	127		0.1400		17.78	
020209 SSSHT-65/35 WORKSHIRT	7.83	1	71	546		0.1400		76.44	
021109 SSSHT-OXFORD BTN DWN-60/40	27.78	1	1			0.1900			
021130 SSSHT-OXFORD BTN DWN-60/40	27.78	1	1	11		0.1900		2.09	
02MB09 SSSHT-65/35 POL/COT POPLIN RIP	38.01	1				0.1700			
041303 SSSHT-CHEVY-GEO STRIPE W/O EMB	37.57	1				0.3400			
04MF07 SSPOLO-100%POLY SNAG-PROOF LTW	16.59	1				0.2000			
04MF25 SSPOLO-100%POLY SNAG-PROOF LTW	16.59	1				0.2000			
04MF48 SSPOLO-100%POLY SNAG-PROOF LTW	16.59	1				0.2000			
04MM03 SS POLO-100%POLY NO PKT MOIST	12.10	1				0.1400			
04MM05 SS POLO-100%POLY NO PKT MOIST	12.10	1				0.1400			

Other Charges	Amount
Garment preparation per piece	0.00
Name emblem per piece	.00/ .35/ .45/ .50
Company emblem per piece	.00/ 1.50
Direct Embroidery	.35/ .45/ 1.50
Garment Maintenance Program	NO
Loss protection Maint. Program	NO
Linen Maintenance Program	NO
Mat Protection Program	NO

Other Charges	Amount
Non-stock sizes per piece	20.00%
Special cuts per piece	3.00
Restock/Exchange per piece	
Automatic Wiper Replacement	YES
Automatic Linen Replacement	NO
Ongoing Prep Program	NO
Ongoing Emblem Program	NO
DEFE Charge Fixed	2.00
DEFE Sliding Plus	
Energy Charge	

Payment Terms: C.O.D. ☒ E.F.T. ☐ Approved Charge<sup>3</sup> ☐

COMMENTS

Approved charge: CUSTOMER agrees to make payments within 30 days of invoice receipt. A late charge of 1% % per month (18% per year) for any amount in arrears may be applied. \*

The undersigned agrees to the attached Customer Service Agreement Terms and attests to have the authority to execute for the named CUSTOMER, and to approve use of any personalization - including logos or brand identities - that has been requested.

Sales Rep: 

Sales Rep (Print Name) \_\_\_\_\_ Date \_\_\_\_\_

Accepted: 

Location Manager (Signature) \_\_\_\_\_ Date \_\_\_\_\_

Location Manager (Print Name and Title) \_\_\_\_\_

Accepted 

CUSTOMER (Signature) \_\_\_\_\_ Date \_\_\_\_\_

CUSTOMER (Print Name and Title) \_\_\_\_\_

Email \_\_\_\_\_

\* Out-sizes of otherwise Standard Merchandise are deemed to be Non-Standard Merchandise  
² Merchandise which is Val-U-Leased is not cleaned by UniFirst  
³ Charge status contingent upon continuing credit worthiness and may be revoked at UniFirst's discretion.  
⁴ All returned checks and declined credit/debit cards subject to \$35 processing fee.  
⁵ This Agreement is effective only upon acceptance by UniFirst Location Manager



Agreement No. 0798241  
Customer No. 9090889

Customer Service Agreement

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Merchandise Serviced									
Item Description		Lost/ Damaged Repl. Charge	Service Frequency	No. of Wearers	Total Inventory	Billing Quantity	Price per Charge / Piece	Non-Standard	Total Full Service
04MM07	SS POLO-100%POLY NO PKT MOIST	12.10	1				0.1400		
04MM10	SS POLO-100%POLY NO PKT MOIST	12.10	1	9	57		0.1400		7.98
04MM11	SS POLO-100%POLY NO PKT MOIST	12.10	1				0.1400		
04MM12	SS POLO-100%POLY NO PKT MOIST	7.00	1	3	19		0.1400		2.66
04MM23	SS POLO-100%POLY NO PKT MOIST	12.10	1	1	2		0.1400		0.28
04MM25	SS POLO-100%POLY NO PKT MOIST	12.10	1				0.1400		
04MM56	SS POLO-100%POLY NO PKT MOIST	12.10	1	1	2		0.1400		0.28
04MMDH	SS POLO-100%POLY NO PKT MOIST	12.10	1	34	325		0.1400		45.50
04MMHP	SS POLO-100%POLY NO PKT MOIST	12.10	1				0.1400		
04MR05	SS POLO-100%POLY W/PKT MOIST M	15.96	1	2	5		0.1800		0.90
04MR07	SS POLO-100%POLY W/PKT MOIST M	15.96	1	1	1		0.1800		0.18
04MR11	SS POLO-100%POLY W/PKT MOIST M	15.96	1	1	2		0.1800		0.36
04MR12	SS POLO-100%POLY W/PKT MOIST M	7.00	1	3	7		0.1800		1.26
04MR25	SS POLO-100%POLY W/PKT MOIST M	15.96	1	8	42		0.1800		7.56
04MR56	SS POLO-100%POLY W/PKT MOIST M	15.96	1	3	9		0.1800		1.62
04MRHP	SS POLO-100%POLY W/PKT MOIST M	15.96	1	2	5		0.1800		0.90
05MF05	SSPOLO-WOS100%POL SNAG-PROOF L	15.81	1				0.2000		
05MF25	SSPOLO-WOS100%POL SNAG-PROOF L	15.81	1				0.2000		
05MM56	SS POLO-WOS100%POLY NOPKT MOIS	26.65	1				0.1500		
063605	SS SHIRT CASUAL 65/35 POPLIN	11.87	1	1	1		0.2300		0.23
063606	SS SHIRT CASUAL 65/35 POPLIN	11.87	1	1	1		0.2300		0.23
063607	SS SHIRT CASUAL 65/35 POPLIN	11.87	1				0.2300		
063612	SS SHIRT CASUAL 65/35 POPLIN	11.87	1				0.2300		
063625	SS SHIRT CASUAL 65/35 POPLIN	11.87	1	1	1		0.2300		0.23
0636EQ	SS SHIRT CASUAL 65/35 POPLIN	11.87	1	1	1		0.2300		0.23
0636HL	SS SHIRT CASUAL 65/35 POPLIN	11.87	1				0.2300		
0636HU	SS SHIRT CASUAL 65/35 POPLIN	11.87	1	1	1		0.2300		0.23

Other Charges	Amount
Garment preparation per piece	0.00
Name emblem per piece	.00/ .35/ .45/ .50
Company emblem per piece	.00/ 1.50
Direct Embroidery	.35/ .45/ 1.50
Garment Maintenance Program	NO
Loss protection Maint. Program	NO
Linen Maintenance Program	NO
Mat Protection Program	NO

Other Charges	Amount
Non-stock sizes per piece	20.00%
Special cuts per piece	3.00
Restock/Exchange per piece	
Automatic Wiper Replacement	NO
Automatic Linen Replacement	NO
Ongoing Prep Program	NO
Ongoing Emblem Program	NO
DEFE Charge Fixed	2.00
DEFE Sliding Plus	
Energy Charge	

Payment Terms: C.O.D. ☒ E.F.T. ☐ Approved Charge<sup>5</sup> ☐

COMMENTS

Approved charge: CUSTOMER agrees to make payments within 30 days of invoice receipt. A late charge of 1½ % per month (18% per year) for any amount in arrears may be applied. <sup>4</sup>

The undersigned agrees to the attached Customer Service Agreement Terms and attests to have the authority to execute for the named CUSTOMER, and to approve use of any personalization - including logos or brand identities - that has been requested.

Sales Rep:

Accepted:<sup>5</sup>

Sales Rep (Print Name)

Date

Location Manager (Signature)

Date

Location Manager (Print Name and Title)

Accepted

CUSTOMER (Signature)

Date

CUSTOMER (Print Name and Title)

Email

<sup>4</sup> Out-sizes of otherwise Standard Merchandise are deemed to be Non-Standard Merchandise  
<sup>5</sup> Merchandise which is Val-U-Leased is not cleaned by UniFirst  
<sup>5</sup> Charge status contingent upon continuing credit worthiness and may be revoked at UniFirst's discretion.  
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Merchandise Serviced									
Item Description		Lost / Damaged Repl. Charge	Service Frequency	No. of Wearers	Total Inventory	Billing Quantity	Price per Change / Piece	Non-Standard	Total Full Service
06DHHT	SS SHT-HIVIS CLASS 3- 2"TAPE 6	38.00	1				0.6200		
06MX48	SSSHIRT-POLY/COT W/MIMIX PANEL	24.65	1				0.4100		
06MYHT	SSSHT-P/C MIMIX CL3 SILV REF O	92.40	1	25	253		1.0200		258.06
07WW09	SS SHIRT-CANVAS WEAVE 60/40 CO	52.03	1				0.2400		
082005	LS SHIRT CASUAL 65/35 POPLN BT	13.36	1	1	1		0.2400		0.24
082006	LS SHIRT CASUAL 65/35 POPLN BT	13.36	1	1	1		0.2400		0.24
082007	LS SHIRT CASUAL 65/35 POPLN BT	13.36	1				0.2400		
082012	LS SHIRT CASUAL 65/35 POPLN BT	13.36	1	1	1		0.2400		0.24
082025	LS SHIRT CASUAL 65/35 POPLN BT	13.36	1	1	1		0.2400		0.24
0820EQ	LS SHIRT CASUAL 65/35 POPLN BT	13.36	1	1	1		0.2400		0.24
0820HL	LS SHIRT CASUAL 65/35 POPLN BT	13.36	1				0.2400		
0820HU	LS SHIRT CASUAL 65/35 POPLN BT	13.36	1	1	1		0.2400		0.24
08AP05	LSPOLO-3.8OZ POLY MICROPIQ SPR	34.57	1				0.1800		
08AP07	LSPOLO-3.8OZ POLY MICROPIQ SPR	34.57	1				0.1800		
08AP10	LSPOLO-3.8OZ POLY MICROPIQ SPR	34.57	1				0.1800		
08AP11	LSPOLO-3.8OZ POLY MICROPIQ SPR	34.57	1				0.1800		
08AP12	LSPOLO-3.8OZ POLY MICROPIQ SPR	34.57	1	2	9		0.1800		1.62
08AP25	LSPOLO-3.8OZ POLY MICROPIQ SPR	34.57	1	3	24		0.1800		4.32
08AP56	LSPOLO-3.8OZ POLY MICROPIQ SPR	34.57	1				0.1800		
08APDH	LSPOLO-3.8OZ POLY MICROPIQ SPR	34.57	1				0.1800		
08APHP	LSPOLO-3.8OZ POLY MICROPIQ SPR	34.57	1				0.1800		
08WW09	LS SHIRT-CANVAS WEAVE 60/40 CO	56.82	1				0.2400		
09DHHT	LS SHT-HIVIS CLASS 3- 2"TAPE 6	41.00	1				0.7800		
09FR09	LSSHIRT-7OZARMOREX INDUR ULTSE	31.17	1	1	13		0.3600		4.68
09MYHT	LSSHT-P/C MIMIX CL3 REF OIL BL	126.34	1	21	110		1.0400		114.40
100202	PNT-65/35 SOFTWILL PLAIN FRONT	12.73	1	14	75		0.2200		16.50
100205	PNT-65/35 SOFTWILL PLAIN FRONT	12.73	1	98	970		0.2200		213.40

Other Charges	Amount
Garment preparation per piece	0.00
Name emblem per piece	.00/ .35/ .45/ .50
Company emblem per piece	.00/ 1.50
Direct Embroidery	.35/ .45/ 1.50
Garment Maintenance Program	NO
Loss protection Maint. Program	NO
Linen Maintenance Program	NO
Mat Protection Program	NO

Other Charges	Amount
Non-stock sizes per piece	20.00%
Special cuts per piece	3.00
Restock/Exchange per piece	
Automatic Wiper Replacement	NO
Automatic Linen Replacement	NO
Ongoing Prep Program	NO
Ongoing Emblem Program	NO
DEFE Charge Fixed	2.00
DEFE Sliding Plus	
Energy Charge	

Payment Terms: C.O.D. ☒ E.F.T. ☐ Approved Charge<sup>3</sup> ☐

COMMENTS

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Sales Rep:

Accepted:

Sales Rep (Print Name):

Location Manager (Signature)

Location Manager (Print Name and Title)

Date

Date

CUSTOMER (Signature)

CUSTOMER (Print Name and Title)

Email

Date

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Merchandise Serviced								
Item Description	Lost / Damaged Repl. Charge	Service Frequency	No. of Wearers	Total Inventory	Billing Quantity	Price per Charge / Piece	Non-Standard	Total Full Service
100206 PNT-65/35 SOFTWILL PLAIN FRONT	12.73	1				0.2200		
100212 PNT-65/35 SOFTWILL PLAIN FRONT	12.73	1				0.2200		
100231 PNT-65/35 SOFTWILL PLAIN FRONT	12.73	1	1	11		0.2200		2.42
100287 PNT-65/35 SOFTWILL PLAIN FRONT	12.73	1				0.2200		
103402 SHORT-65/35 PLAIN FRONT 10.5"l	9.95	1	14	121		0.1700		20.57
103405 SHORT-65/35 PLAIN FRONT 10.5"l	9.95	1	43	316		0.1700		53.72
103405 SHORT-65/35 PLAIN FRONT 10.5"l	9.95	1	2	10		0.1500		1.50
103406 SHORT-65/35 PLAIN FRONT 10.5"l	9.95	1				0.1700		
103431 SHORT-65/35 PLAIN FRONT 10.5"l	9.95	1				0.1700		
106005 PNT-65/35 WESTERN JEAN STYLE	37.84	1	4	44		0.2400		10.56
106013 PNT-65/35 WESTERN JEAN STYLE	37.84	1				0.2400		
106031 PNT-65/35 WESTERN JEAN STYLE	37.84	1	1	5		0.2400		1.20
109105 JEAN-100% COTTON DENIM	13.77	1				0.2900		
10A405 PNT-WOS 65/35 CARGO FLAT FRONT	17.47	1	2	15		0.2800		4.20
10A905 SHORT-WOS 65/35 CARGO CHINO 8"	15.13	1	2	13		0.2800		3.64
10AI05 PNT-65/35 W/CARGO PKT	15.91	1	64	486		0.2800		136.08
10AI12 PNT-65/35 W/CARGO PKT	15.91	1	3	33		0.2800		9.24
10AI87 PNT-65/35 W/CARGO PKT	15.91	1	2	11		0.2800		3.08
10B605 PNT-POLY/COTTON CELL PHONE	16.58	1				0.2300		
10B612 PNT-POLY/COTTON CELL PHONE	16.58	1				0.2300		
10B687 PNT-POLY/COTTON CELL PHONE	16.58	1	1	5		0.2300		1.15
10HD69 JEAN-100% COT. RELAX FIT UNIFIRS	16.33	1				0.2900		
10WW87 PNT-60/40COT/POL FLT FRT CANV	56.73	1				0.3600		
112212 PNT-65POLY/35COTT PLEATED TWIL	14.61	1				0.2400		
112231 PNT-65POLY/35COTT PLEATED TWIL	14.61	1				0.2400		
112287 PNT-65POLY/35COTT PLEATED TWIL	14.61	1				0.2400		
113806 PNT-65/35 SIDE ELASTIC WAIST	12.27	1				0.2200		

Other Charges	Amount
Garment preparation per piece	0.00
Name emblem per piece	.00/ .35/ .45/ .50
Company emblem per piece	.00/ 1.50
Direct Embroidery	.35/ .45/ 1.50
Garment Maintenance Program	NO
Loss protection Maint. Program	NO
Linen Maintenance Program	NO
Mat Protection Program	NO

Other Charges	Amount
Non-stock sizes per piece	20.00%
Special cuts per piece	3.00
Restock/Exchange per piece	
Automatic Wiper Replacement	YES
Automatic Linen Replacement	NO
Ongoing Prep Program	NO
Ongoing Emblem Program	NO
DEFE Charge Fixed	2.00
DEFE Sliding Plus	
Energy Charge	

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Accepted: 

CUSTOMER (Signature) \_\_\_\_\_ Date \_\_\_\_\_

CUSTOMER (Print Name and Title) \_\_\_\_\_

Email \_\_\_\_\_

Accepted: <sup>5</sup>

Location Manager (Signature) \_\_\_\_\_ Date \_\_\_\_\_

Location Manager (Print Name and Title) \_\_\_\_\_

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Merchandise Serviced								
Item Description	Lost / Damaged Repl. Charge	Service Frequency	No. of Wearers	Total Inventory	Billing Quantity	Price per Charge / Piece	Non-Standard	Total Full Service
113831 PNT-65/35 SIDE ELASTIC WAIST	12.27	1				0.2200		
114409 JEAN-100% COTTON WRANGLER RELA	49.80	1	1	11		0.3400		3.74
114469 JEAN-100% COTTON WRANGLER RELA	49.80	1	8	83		0.3400		28.22
116702 PNT-WOS 65/35 SIDE ELASTIC WAI	14.43	1				0.2200		
11KG05 JEAN-FR 14OZ COTT PREWASHED DE	97.19	1	3	33		0.5900		19.47
127105 SHORT-MENS 65/35 CARGO 11"INSE	14.89	1	44	272		0.2500		68.00
127112 SHORT-MENS 65/35 CARGO 11"INSE	14.89	1				0.2500		
127131 SHORT-MENS 65/35 CARGO 11"INSE	14.89	1				0.2500		
127187 SHORT-MENS 65/35 CARGO 11"INSE	14.89	1				0.2500		
12AG05 PNT-WOS POL/COT TWIL FLAT WKNM	45.29	1	2	18		0.2800		5.04
12KB12 SHORT-65/35 CELLPHONE PKT 12 I	16.25	1				0.2300		
12KB31 SHORT-65/35 CELLPHONE PKT 12 I	16.25	1				0.2300		
12KB87 SHORT-65/35 CELLPHONE PKT 12 I	16.25	1	1	6		0.2300		1.38
12MX31 SHORT-POLY/COT W/MIMIX PANELS	30.18	1				0.5000		
252505 SHOP COAT-65/35 TWILL 4 POCKET	54.15	1				0.3663		
538812 MAT 3X5 SCRAPER	172.73	1		16	7	1.2000		8.40
538912 MAT 4X6 SCRAPER	276.90	1		4	1	1.9200		1.92
629P03 BOWL CLIP(EA)AIRCLIP NATURALY	3.03	4		24	24	2.5000		60.00
629P03 BOWL CLIP(EA)AIRCLIP NATURALY	3.03					2.5000		
629Q09 BOWL CLIP(EA)AIRCLIP TROPICAL	3.03					2.5000		
76GA03 MAT-3X5 GREAT IMP 2.0	117.21					1.3500		
76GB03 MAT-4X6 GREAT IMP 2.0	180.79					2.1600		
76GD03 MAT-4X8 GREAT IMP 2.0	241.23	1		8	2	2.4500		4.90
76GF03 MAT-3X5 HD GREAT IMPR 2.0 HD	136.68	1		2	1	1.3500		1.35
76GG03 MAT-4X6 HD GREAT IMPR 2.0 HD	210.07	1		6	2	2.1600		4.32
76GH03 MAT-3X10 HD GREAT IMPR 2.0 HD	279.10	1		4	2	2.7000		5.40
782713 3X5 COFFEE MAT-2 IMAGES	155.13	1		4	2	1.3500		2.70

Other Charges	Amount
Garment preparation per piece	0.00
Name emblem per piece	.00/ .35/ .45/ .50
Company emblem per piece	.00/ 1.50
Direct Embroidery	.35/ .45/ 1.50
Garment Maintenance Program	NO
Loss protection Maint. Program	NO
Linen Maintenance Program	NO
Mat Protection Program	NO

Other Charges	Amount
Non-stock sizes per piece	20.00%
Special cuts per piece	3.00
Restock/Exchange per piece	
Automatic Wiper Replacement	NO
Automatic Linen Replacement	NO
Ongoing Prep Program	NO
Ongoing Emblem Program	NO
DEFE Charge Fixed	2.00
DEFE Sliding Plus	
Energy Charge	

Payment Terms: C.O.D. ☒ E.F.T. ☐ Approved Charge\* ☐

COMMENTS

Approved charge: CUSTOMER agrees to make payments within 30 days of invoice receipt. A late charge of 1½ % per month (18% per year) for any amount in arrears may be applied. \*

The undersigned agrees to the attached Customer Service Agreement Terms and attests to have the authority to execute for the named CUSTOMER, and to approve use of any personalization - including logos or brand identities - that has been requested.

Sales Rep: \_\_\_\_\_  
Sales Rep (Print Name) \_\_\_\_\_ Date \_\_\_\_\_  
Accepted: <sup>5</sup> \_\_\_\_\_  
Location Manager (Signature) \_\_\_\_\_ Date \_\_\_\_\_  
Location Manager (Print Name and Title) \_\_\_\_\_

Accepted  
CUSTOMER (Signature) \_\_\_\_\_ Date \_\_\_\_\_  
CUSTOMER (Print Name and Title) \_\_\_\_\_  
Email \_\_\_\_\_

<sup>1</sup> Out-sizes of otherwise Standard Merchandise are deemed to be Non-Standard Merchandise  
<sup>2</sup> Merchandise which is Val-U-Leased is not cleaned by UniFirst  
<sup>3</sup> Charge status contingent upon continuing credit worthiness and may be revoked at UniFirst's discretion.  
<sup>4</sup> All returned checks and declined credit/debit cards subject to \$35 processing fee.  
<sup>5</sup> This Agreement is effective only upon acceptance by UniFirst Location Manager



## Customer Service Agreement Terms

**REQUIREMENTS SUPPLIED.** Customer orders from UniFirst Corp. ("UniFirst") the rental garments and/or other items of the type specified in this Agreement ("Merchandise") and related pickup/delivery and maintenance services (collectively with Merchandise, "Services") for all of Customer's requirements therefor, at the prices and upon the terms and conditions set forth herein. Additional Services requested by Customer, verbally or in writing, will also be covered by this Agreement. All rental Merchandise supplied to Customer remains the property of UniFirst. Customer warrants that it is not subject to, and that this Agreement does not interfere or conflict with, any existing agreement for the supply of the Merchandise or Services covered.

**PERFORMANCE GUARANTEE.** UNIFIRST GUARANTEES TO DELIVER HIGH-QUALITY SERVICE AT ALL TIMES. All items of Merchandise cleaned, finished, inspected, repaired and delivered by UniFirst will meet or exceed industry standards, or non-conforming items will be replaced by the next scheduled delivery day at no cost to Customer. Items of rental Merchandise requiring replacement due to normal wear and tear will be replaced at no cost to Customer, save for any applicable personalization and setup charges.

Customer expressly waives the right to terminate this Agreement during the initial term or any extension thereof for deficiencies in the quality of Services unless: (1) complaints are first made in writing to UniFirst which set forth the precise nature of any deficiencies; (2) UniFirst is afforded at least 60 days to correct any deficiencies complained of; and (3) UniFirst fails to correct those deficiencies complained of within 60 days. In the event Customer complies with the foregoing and UniFirst fails to correct such deficiencies, Customer may terminate this Agreement by written notice to UniFirst, providing that all previous balances due to UniFirst have been paid in full and that all other conditions to terminate have been satisfied. Any delay or interruption of the Services provided for in this Agreement by reason of acts of God, fires, explosions, strikes or other industrial disturbances, or any other cause not within the control of UniFirst, shall not be deemed a breach or violation of this Agreement.

**TERM AND RENEWAL.** This Agreement is effective when signed by both the Customer and UniFirst Location Manager and continues in effect for 60 months after installation of Merchandise (for new customers) or any renewal date. This Agreement will be renewed automatically and continuously for multiple successive 60-month periods unless Customer or UniFirst gives written notice of non-renewal to the other at least 90 days prior to the next expiration date.

**PRICES AND PAYMENTS.** Prices are based on 52 weeks of service per year. Any increase(s) to Service Frequency could result in additional charges. On an annual basis, the prices then in effect will be increased by the greater of the annual percent increase in the Consumer Price Index - All Urban Consumers, Series ID: CUUROOQOSAG, other goods and services, or by 5%. Additional price increases and other charges may be imposed by separate written notice or by notation on Customer's invoice. Customer may, however, decline such additional increases or charges by notifying UniFirst in writing within 10 days after receipt of such notice or notation. If Customer declines said additional price increases, UniFirst may terminate this Agreement. Customer also agrees to pay the other charges and minimum weekly charge herein specified. Charges relating to a wearer leaving Customer's employ can be terminated by (1) giving notice thereof to UniFirst and (2) returning or paying for any missing Merchandise issued to that individual. Any Merchandise payments required pursuant to this Agreement will be at the replacement price(s) then in effect hereunder. If an authorized Customer representative is not available to receive and acknowledge delivery of Merchandise, Customer authorizes UniFirst to make delivery and assumes responsibility for related charges/invoices.

If Customer fails to make timely payment, UniFirst may, at any time and in its sole discretion, terminate this Agreement by giving written notice to Customer, whether or not UniFirst has previously strictly enforced Customer's obligation to make timely payments. Customer agrees to pay, and will pay, all applicable sales, use, personal property and other taxes and assessments arising out of this Agreement.

**DEFE CHARGE.** Customer's invoices may also include a DEFE charge to cover all or portions of certain expenses including:

D = DELIVERY, or expenses associated with the actual delivery of Services and Merchandise to Customer's place of business, primarily Route Sales Representative commissions; management salaries, vehicle depreciation, equipment maintenance, insurance, road use charges and local access fees.

E = ENVIRONMENTAL, or expenses (past, present and future) UniFirst absorbs related to wastewater testing, purification, effluent control, solids disposal, supplies and equipment for pollution controls and energy conservation and overall regulatory compliance.

F = FUEL, or the gas, diesel fuel, oil and lubricant expenses associated with keeping UniFirst's fleet vehicles on the road and servicing its customers.

E = ENERGY, primarily the natural gas UniFirst uses to run boilers and gas dryers, plus other local utility charges.

**MERCHANDISE.** Customer acknowledges and agrees to notify all employees that Merchandise supplied is for general occupational use and, except as expressly specified below, affords no special user protections. Customer further acknowledges that: (1) Customer has unilaterally and independently determined and selected the nature, style, performance characteristics, number of changes and scope of all Merchandise to be used and the appropriateness of such Merchandise for Customer's specific needs or intended uses; (2) UniFirst does not have any obligation to advise, and has not advised, Customer concerning the fitness or suitability of the Merchandise for Customer's intended use; (3) UniFirst makes no representation, warranty or covenant regarding the performance of the Merchandise (including without limitation Flame Resistant and Visibility Merchandise); and (4) UniFirst shall in no way be responsible or liable for any injury or harm suffered by any Customer employees while wearing or using any Merchandise. Customer agrees to indemnify and hold harmless UniFirst and its employees and agents from and against all claims, injuries or damages to any person or property resulting from Customer's or Customer's employee use of the Merchandise, whether or not such claims, injuries or damages arise from any alleged defects in the Merchandise.

*Flame Resistant ("FR")* Merchandise supplied hereunder is intended only to prevent the ignition and burning of fabric away from the point of high heat impingement and to be self-extinguishing upon removal of the ignition source. FR items will not provide significant protection from burns in the immediate area of high heat contact due to thermal transfer through the fabric and/or destruction of the fabric in the area of such exposure. FR items are designed for continuous wear as only a secondary level of protection. Primary protection is still required for work activities where direct or significant exposure to heat or open flame is likely to occur.

*Visibility Merchandise* is intended to provide improved conspicuity of the wearer under daylight conditions and when illuminated by a light source of sufficient candlepower at night. It is Customer's responsibility to determine the level of conspicuity needed by wearers under specific work conditions. Further, Customer agrees that Visibility Merchandise alone does not ensure conspicuity of the wearer and that additional safety precautions may be necessary. The Visibility Merchandise supplied satisfied particular ANSI/ISEA standards only when they were new and unused and only if so labeled. Customer acknowledges that usage and laundering of Visibility Merchandise may adversely affect its conspicuity.

*Healthcare/Food-Related* Customer acknowledges that: (1) UniFirst does not guarantee or warrant that the Merchandise selected by Customer or that processed garments delivered by UniFirst will be appropriate or sufficient to provide a hygienic level adequate for individual Customer's needs; and (2) optional poly-bagging is recommended to reduce the risk of cross-contamination of Merchandise, and the failure to utilize such service may adversely affect the efficacy of UniFirst's hygienic cleaning process. (\* Poly-bag services incur additional charges.)

If any Merchandise supplied hereunder is Merchandise that: (1) UniFirst does not stock for whatever reason (including due to style, color, size or brand); (2) consists of non-UniFirst manufactured or customized FR Merchandise; or (3) consists of Merchandise that has been permanently personalized (in all cases known as "Non-Standard Merchandise"), then, upon the discontinuance of any Service hereunder at any time for any reason, including expiration, termination, or cancellation of this Agreement, with or without cause, deletion of any Non-Standard Merchandise from Customer's Service Program, or due to employee reductions (in each case a "Discontinuance of Service"), Customer will purchase at the time of such Discontinuance of Service all affected Non-Standard Merchandise items then in UniFirst's inventory (in-service, shelf, as well as any manufacturer's supplies ordered for Customer's use), paying for same the replacement charges then in effect.

Customer agrees not to contaminate any Merchandise with asbestos, heavy metals, solvents, inks or other hazardous or toxic substances ("contaminants"). Customer agrees to pay UniFirst for all Merchandise that is lost, stolen, damaged or abused beyond repair. As a condition to the termination of this Agreement, for whatever reason, Customer will return to UniFirst all standard Merchandise in good and usable condition or pay for same at the replacement charges then in effect.

**OBLIGATIONS AND REMEDIES.** If Customer breaches or terminates this Agreement before the expiration date for any reason (other than for UniFirst's failure under the performance guarantee described above), Customer will pay UniFirst, as liquidated damages and not as a penalty (the parties acknowledging that actual damages would be difficult to calculate with reasonable certainty) an amount equal to 50 percent of the average weekly amounts invoiced in the preceding 26 weeks, multiplied by the number of weeks remaining in the current term. These damages will be in addition to all other obligations or amounts owed by Customer to UniFirst, including the return of Standard Merchandise or payment of replacement charges, and the purchase of any Non-Standard Merchandise items as set forth herein.

This Agreement shall be governed by Massachusetts law (exclusive of choice of law). If a dispute arises from or relates in any way to this Agreement or any alleged breach thereof at any time, the parties will first attempt to resolve the claim or dispute by negotiation at agreed time(s) and location(s). All negotiations are confidential and will be treated as settlement negotiations. Any matter not resolved through direct negotiations within 30 days shall be resolved exclusively by final and binding arbitration, conducted in the capital city of the state where Customer has its principal place of business (or some other location mutually agreed); pursuant to the Commercial Arbitration Rules of the American Arbitration Association; and, governed by the Federal Arbitration Act, to the exclusion of state law inconsistent therewith. The parties will agree upon one (1) Arbitrator to settle the controversy or claim. The successful or substantially prevailing party in any proceeding, including any appeals thereof (as determined by the Arbitrator/court) shall recover all of its costs and expenses including, without limitation, reasonable attorney fees, witness fees and discovery costs, all of which shall be included in and as a part of the judgment or award rendered hereunder. This provision for Arbitration is specifically enforceable by the parties; the Arbitrator shall have no power to vary or ignore the provisions hereof; and, the decision of the Arbitrator in accordance herewith, may be entered in any court having jurisdiction thereof. Customer acknowledges that, with respect to all such disputes, it has voluntarily and knowingly waived any right it may have to a jury trial or to participate in a class action or class litigation as a representative of any other persons or as a member of any class of persons, or to consolidate its claims with those of any other persons or class of persons. If this prohibition against class litigation is ruled to be unenforceable for any reason in any proceeding, then the prohibition against class litigation shall be void and of no force and effect in that proceeding.

**MISCELLANEOUS.** The parties agree that this Agreement represents the entire agreement between them. In the event Customer issues a purchase order to UniFirst at any time, none of the standard pre-printed terms and conditions therein shall have any application to this Agreement, or any transactions occurring pursuant hereto or thereto. UniFirst may, in its sole discretion, assign this Agreement. Customer may not assign this Agreement without the prior written consent of UniFirst. Customer agrees that in the event it sells or transfers its business, it will require the purchaser or transferee to assume all obligations and responsibilities under this Agreement; provided that such assumption shall not relieve Customer of its liabilities hereunder; and provided further that any failure by a purchaser or transferee to assume this Agreement shall constitute a breach and early termination of this Agreement resulting in the obligation to pay all amounts on account thereof as set forth in this Agreement. Neither party will be liable for any incidental, consequential, special or punitive damages. In no event shall UniFirst's aggregate liability to Customer for any and all claims exceed the sum of all amounts actually paid by Customer to UniFirst. In the event any portion of this Agreement is held by a court of competent jurisdiction or by a duly appointed arbitrator to be unenforceable, the balance will remain in effect. All written notices provided to UniFirst must be sent by certified mail to the attention of the Location Manager. In Texas and certain other locations, UniFirst's business is conducted by, and the term "UniFirst" as used herein means, UniFirst Holdings, Inc. d.b.a. UniFirst.