

AGREEMENT NO. 528731

CUSTOMER NO. 531685

COMPANY NAME (Customer) PANOLA COUNTY ROAD & BRDG LOC. NO. 826
ADDRESS 1211 E SABINE ROUTE NO. 04820
CARTHAGE, TX 75633 DATE 06/16/2020
PHONE (903) 693-3763 SIGNAICS 1632

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.

[illegible]

Minimum weekly charge applies, equal to 75% of the initial weekly install value.

OTHER CHARGES	AMOUNT
Garnment preparation per piece	2.35
Name emblem per piece	
Company emblem per piece	
Direct Embroidery	
Garnment Maintenance Program	YES
Loss Protection Maintenance Program	YES
Linen Maintenance Program	YES
Mat Protection Program	YES

OTHER CHARGES-	AMOUNT
Non-stock sizes per piece	20%
Special cuts per piece	3.00
Restock/Exchange per piece	3.00
Automatic Vapor Replacement	
Automatic Linen Replacement	
Ongoing Prep Program	NO
Ongoing Embroid Program	NO
DEFE (See description on reverse side)	\$20.00

PAYMENT TERMS: C.O.D. ☐ E.F.T. ☐ Approved Charge ☒

16.00

COMMENTS

Approved charge. CUSTOMER agrees to make payments within 30 days of invoice receipt. A late charge of 1 1/2% per month (18% per year) for any amount in arrears may be applied.

SALES REP: _____
SALES REPRESENTATIVE NAME DATE

ACCEPTED: _____
 LOGS/OPN MANAGER (Signature) _____ DATE _____

LOCATION: MANAGER, New York office

The undersigned agrees to all terms on the reverse and attests to have the authority to execute on the named CUSTOMER, and to approve use of any personalization (including logo or brand identities) that has been enclosed.

ACCEPTED *[Signature]* 6-23-20

+ LeAnn Jones

NAME

¹ The base of reference Standard Methylene is not deemed to be in Standard Methylene.

1. The first step is to identify the problem or question that needs to be answered. This involves understanding the context and the specific requirements of the task.

³Charge status components upon sentencing shall be reviewed and may be waived at UIC's sole discretion.

*All interest rates and related credit costs based on 3.25% processing fee.

* This Agreement is a collective bargaining agreement between the Local 1000, International Brotherhood of Teamsters, and the United Brotherhood of Carpenters and Joiners of America, Local 1000, both of which are duly authorized representatives of their respective members.

PRINT & SIGN (2) COPIES ON LEGAL SIZE (8 1/2" x 14") PAPER

☐ LOCAL UNIFIRST COPY ☐ SCANNED COPY TO CORPORATE OFFICE ☐ CUSTOMER COPY

1400 14500 2015 1400 14500