

Letter of Agreement To Extend the Contract

between

UniFirst Corporation (Vendor)
68 Jonspin Road
Wilmington, MA 01887

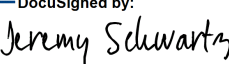
and

Sourcewell, Formerly National Joint Powers Alliance (NJPA)
202 12th Street NE
P.O. Box 219
Staples, MN 56479
Phone: (218) 894-1930

The Vendor and Sourcewell have entered into an Agreement (Contract #062415-UFC) for the procurement of Uniforms and Uniform-Related Products and Services. This Agreement has an expiration date of August 18, 2019, but the parties may extend the Agreement for one additional year by mutual consent.

The parties acknowledge that extending the Agreement for another year benefits the Vendor, Sourcewell and Sourcewell's Members. The Vendor and Sourcewell therefore agree to extend the Agreement listed above for a fifth year. This existing Agreement will terminate on August 18, 2020. All other terms and conditions of the Agreement remain in force.

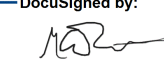
Sourcewell, Formerly National Joint Powers Alliance® (NJPA)

DocuSigned by:

By: C0FD2A139D06489..., Its: Director of Operations & Procurement/CPO

Name printed or typed: Jeremy Schwartz
11/16/2018 | 12:38 PM CST

Date _____

UniFirst Corporation

DocuSigned by:

By: 4F12ACF1C3F941F..., Its: vp national accounts

Michael Ruttner
Name printed or typed: _____
11/16/2018 | 1:57 PM CST

Date _____

**NATIONAL ACCOUNT PREFERRED VENDOR PROFILE
NATIONAL JOINT POWER ALLIANCE (NJPA)
US PROGRAM**

Business Names: NJPA (various)
Program Manager: Jesse Daggett (210) 231-0000 Ext 754
Jesse_Daggett@UniFirst.com

LOCAL CONTRACT REQUIREMENTS

1. **Pricing:** The prices detailed below are established ceiling prices. Do not sell these items at higher prices. You may offer lower prices if competitive market conditions require it.
2. **Product:** **The product and colors specified are required.** All franchisees/members MUST adhere to their uniform program. No deviations will be accepted.
3. **Term of Agreement:** 5 years CXD 2/24/16 (5 Year Ext CXD 8/18/19)
4. **Price Increases:** Per Local Contract.
5. **DEFE:** \$ 10.00
6. **Minimum Stop:** \$25.00
7. **Emblem Fees:** Emblem fees are waived at the time of initial installation.
8. **Garment Preparation Charges:** Prep charges are waived for initial installation of services at each customer site. Incremental Up-Charges for non-standard sizes is not waived.

SELLING TIPS

- **Account Summary...** Buying Group: This type of account is usually a regional, vocational based group of independent companies that have come together to form a Buying Association. A member of such a group normally pays yearly dues to maintain membership. The benefit of membership is increased buying power, and the ability to share technology & knowledge. All local customers have their own look and local company name.
- **Current Customers....** If you currently service this customer, you should market the new program, but only in the context of a contract renewal. You are not obligated to lower existing prices unless your customer renews the existing agreement.
- **Prospect Database...** Your leads have been loaded into your prospect database in Saleslogix. Please qualify these leads and update your database as you normally would.

You can access these leads on your PDA using the Source Code: **PV NJPA**

**NATIONAL ACCOUNT PREFERRED VENDOR PROFILE
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ACCOUNT SET-UP

1. Customer will be billed via the normal weekly invoice.
2. Payment. All rental/service and other charges are due and payable 30 days from the date of each weekly service invoice.
3. When data entering this account, please do the following:
 - Type the Customer's name **exactly** as it appears in your prospect database.
 - Use SIC Code: 8299
 - Local sales representatives receive full credit. Do not give outside sales credit to National Accounts.
 - Attach to Association Code: JPX

You must notify your OA and CSR that this is a National Account Preferred Vendor Customer and therefore must be attached to Association Code JPX - when data entering this account. This is for reporting purposes only.

SERVICE REQUIREMENTS

1. **Direct Sale Program...** Per our Agreement, National Accounts has set up a direct sale program that is managed in Owensboro. Orders can be made by phone, 877-864-2202 or fax 877-864-2244. National Accounts has provided all NJPA members with direct sale catalog discounted pricing. Orders purchased locally will not be entitled to this discount. Please do not take sale orders locally.
2. **Services...** Pressing, repairs, size exchanges and automatic garment replacements are included in the weekly pricing.
3. **Towel Replacement...** A 2% auto replacement is required for all towels.
4. **Non-Standard Merchandise...** The application of direct embroidery or silkscreen to any Contract Item automatically classifies that item as "Non-Standard Merchandise" item subject to the buy-back provisions specified in the Agreement.
5. **Credit Checks...** All UniFirst locations should follow standard procedures regarding credit checks. If the local customer is a bad credit risk; you are not obligated to sell the account.

Customer: NJPA – US Contract #062415-UFC	Issued: 02/24/11	Revised: 3/4/2019	Page 2 of 29
This document is proprietary and should not be shared with other parties.			

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US Rental Garment Pricing

	Contract Item - Description	UniFirst Item #	Weekly Rental Rate Per Unit	Lost / Damage Charge
	BLEND GARMENTS			
	Woven Shirts			
1.	Long Sleeve Work Shirt, 4.75 oz. 65/35 Poly/Cotton Blend.	0102	\$0.140	\$10.24
2.	Short Sleeve Work Shirt, 4.75 oz. 65/35 Poly/Cotton Blend.	0202	\$0.118	\$8.54
3.	Women's Long Sleeve Work Shirt, 4.25 oz. 65/35 Poly/Cotton Blend.	0335	\$0.154	\$10.88
4.	Women's Short Sleeve Work Shirt, 4.25 oz. 65/35 Poly/Cotton Blend.	0436	\$0.125	\$8.94
5.	Women's 3/4 Sleeve Work Shirt, 4.25 oz. 65/35 Poly/Cotton Blend.	05AH	\$0.195	\$14.69
6.	Micro Check Long Sleeve Shirt, 4 oz. 65/35 Poly/Cotton Blend.	03UM	\$0.205	\$13.59
7.	Micro Check Short Sleeve Shirt, 4 oz. 65/35 Poly/Cotton Blend.	04UM	\$0.165	\$11.61
8.	Micro Check Short Sleeve Shirt-Jac, 4 oz. 65/35 Poly/Cotton Blend.	15UM	\$0.239	\$15.85
9.	Flexwear Stripe Long Sleeve Shirt, 4.25 oz. 65/35 Poly/Cotton Blend.	0314	\$0.199	\$14.64
10.	Flexwear Stripe Short Sleeve Shirt, 4.25 oz. 65/35 Poly/Cotton Blend.	0414	\$0.160	\$11.77
11.	Flexwear Stripe Long Sleeve Shirt, 4.25 oz. 65/35 Poly/Cotton Blend. CH/WH Stripe.	0137	\$0.215	\$15.80
12.	Flexwear Stripe Short Sleeve Shirt, 4.25 oz. 65/35 Poly/Cotton Blend. CH/WH Stripe	0237	\$0.188	\$13.95
13.	Flexwear Stripe LS Shirt w/Flap Pockets, 4.25 oz. 65/35 Poly/Cotton Blend. BL/WH Stripe.	0137	\$0.215	\$15.80
14.	Flexwear Stripe SS Shirt w/Flap Pockets, 4.25 oz. 65/35 Poly/Cotton Blend. BL/WH Stripe.	0237	\$0.188	\$13.95
15.	Breeze Weave Striped Long Sleeve Shirt, 3.85 oz. 65/35 Poly/Cotton Blend.	0172	\$0.189	\$13.74
16.	Breeze Weave Striped Short Sleeve Shirt, 3.85 oz. 65/35 Poly/Cotton Blend.	0405	\$0.162	\$11.73
17.	UniWeave Service Stripe Long Sleeve Shirt, 4.25 oz. 65/35 Poly/Cotton Blend.	0348	\$0.185	\$12.83
18.	UniWeave Service Stripe Short Sleeve Shirt, 4.25 oz. 65/35 Poly/Cotton Blend.	0448	\$0.164	\$11.61
19.	UniWeave Stripe Long Sleeve Shirt, 4.25 oz. 65/35 Poly/Cotton Blend.	0123	\$0.176	\$12.17
20.	UniWeave Stripe Short Sleeve Shirt, 4.25 oz. 65/35 Poly/Cotton Blend.	0223	\$0.145	\$10.65
21.	Contrast Stripe Long Sleeve Shirt, 4.25 oz. 65/35 Poly/Cotton Blend.	0171	\$0.217	\$15.74
22.	Contrast Stripe Short Sleeve Shirt, 4.25 oz. 65/35 Poly/Cotton Blend.	0276	\$0.164	\$11.96
23.	Bold Stripe Long Sleeve Shirt w/Navy Body, 4.25 oz. 65/35 Poly/Cotton Blend.	0373	\$0.196	\$13.43

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	Contract Item - Description	UniFirst Item #	Weekly Rental Rate Per Unit	Lost / Damage Charge
24.	Bold Stripe Short Sleeve Shirt w/Navy Body, 4.25 oz. 65/35 Poly/Cotton Blend.	0482	\$0.175	\$12.14
25.	Striped Long Sleeve Shirt, 4.25 oz. 65/35 Poly/Cotton Blend.	0138	\$0.178	\$12.19
26.	Striped Short Sleeve Shirt, 4.25 oz. 65/35 Poly/Cotton Blend.	0238	\$0.151	\$10.63
27.	Heathered Long Sleeve Shirt, 65/35 Poly/Cotton Blend.	0381	\$0.209	\$14.59
28.	Heathered Short Sleeve Shirt, 65/35 Poly/Cotton Blend.	0481	\$0.173	\$12.08
29.	Long Sleeve Oxford Shirt, 60/40 Cotton/Poly Blend.	0111	\$0.175	\$13.21
30.	Short Sleeve Oxford Shirt, 60/40 Cotton/Poly Blend.	0211	\$0.158	\$12.06
31.	Women's Long Sleeve Oxford Shirt, 60/40 Cotton/Poly Blend.	0112	\$0.169	\$12.24
32.	Women's Short Sleeve Oxford Shirt, 60/40 Cotton/Poly Blend.	0422	\$0.152	\$11.84
33.	Long Sleeve Button Down Shirt, 65/35 Cotton/Poly Blend.	0820	\$0.202	\$15.25
34.	Short Sleeve Button Down Shirt, 65/35 Cotton/Poly Blend.	0636	\$0.179	\$12.95
35.	Women's Long Sleeve Button Down Shirt, 65/35 Cotton/Poly Blend.	0960	\$0.192	\$14.47
36.	Women's Short Sleeve Button Down Shirt, 65/35 Cotton/Poly Blend.	4248	\$0.173	\$13.39
37.	Security Shirt Long Sleeve, Epaulets, Military Creases 4.25oz. 65/35 Poly/Cotton Blend.	0167	\$0.301	\$19.37
38.	Security Shirt Short Sleeve, Epaulets, Military Creases 4.25oz. 65/35 Poly/Cotton Blend.	0607	\$0.245	\$16.54
39.	Long Sleeve Pocketless Polo Micropique Sportwick 100% Spun Poly.	08AP	\$0.18	\$15.70
	Pants & Shorts			
40.	Flat Front Pant, 7.75 oz. 65/35 Poly/Cotton Blend.	1002	\$0.192	\$13.72
41.	Flexwaist Pant, 8 oz. 65/35 Poly/Cotton Blend.	1138	\$0.185	\$12.77
42.	Pleated Pant, 7.75 oz. 65/35 Poly/Cotton Blend.	1122	\$0.220	\$15.09
43.	Cargo Pant, 8 oz. 65/35 Poly/Cotton Blend.	10AI	\$0.240	\$17.60
44.	Jean Style Pant, 7.75 oz. 65/35 Poly/Cotton Blend.	1060	\$0.198	\$14.37
45.	Flat Front Short, 7.5 oz. 65/35 Poly/Cotton Blend.	1034	\$0.150	\$10.76
46.	Pleated Short, 65/35 Poly/Cotton Blend.	1129	\$0.201	\$13.30
47.	Cargo Short, 65/35 Poly/Cotton Blend.	1271	\$0.225	\$15.93
48.	Cargo Pant EMT Style 65/35 Poly/Cotton Blend. ***Non-Standard Merchandise	1165	\$0.5800	\$36.14
49.	Pant Women's EMT, 1/2 Elastic Waist, 65/35 Poly/Cotton Blend. ***Non-Standard Merchandise	1166	\$0.5800	\$36.14

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	Contract Item - Description	UniFirst Item #	Weekly Rental Rate Per Unit	Lost / Damage Charge
50.	Women's Flat Front Flexwaist Pant, 7.5 oz. 65/35 Poly/Cotton Blend.	1167	\$0.218	\$14.04
51.	Women's Flat Front Work-N-Motion Pant, 7.75 oz. 75/25 Poly/Cotton Blend.	12AG	\$0.310	\$19.27
52.	Women's Pleated Pant, 7.5 oz. 65/35 Poly/Cotton Blend.	1113	\$0.244	\$18.23
53.	Women's Cargo Pant, 7.5 oz. 65/35 Poly/Cotton Blend.	10A4	\$0.264	\$19.16
54.	Women's Elastic Back Pant, 8 oz. 65/35 Poly/Cotton Blend.	1043	\$0.214	\$14.96
55.	Women's Industrial Pant, 65/35 Poly/Cotton Blend. ***Non-Standard Merchandise.	1128	\$0.223	\$15.28
56.	Women's Flat Front Short, 65/35 Poly/Cotton Blend. ***Non-Standard Merchandise.	114D	\$0.187	\$14.24
57.	Women's Pleated Short, 65/35 Poly/Cotton Blend.	1125	\$0.255	\$18.62
58.	Women's Cargo Short, 65/35 Poly/Cotton Blend.	10A9	\$0.228	\$16.61
	Jackets, Shop Coat, Coveralls,			
59.	Insulated Vest, 65/35 Poly/Cotton Blend.	1640	\$0.313	\$22.52
60.	Permalined Jacket, 65/35 Poly/Cotton Blend.	1506	\$0.358	\$25.16
61.	Ike Jacket, 65/35 Poly/Cotton Blend. (opt. zip-in zip-out liner 1721).	1507	\$0.342	\$22.63
62.	Permalined Team Jacket, 65/35 Poly/Cotton Blend.	1550	\$0.372	\$26.21
63.	Coaches Jacket, 65/35 Poly/Cotton Blend. (opt. zip-in zip-out liner 1721).	1540	\$0.347	\$23.00
64.	Duo Tone Team Jacket, 65/35 Poly/Cotton Blend.	1581	\$0.423	\$29.78
65.	Permalined Hip Jacket, 65/35 Poly/Cotton Blend.	1527	\$0.379	\$26.36
66.	Zip-in Liner, 100% Polyester.	1721	\$0.212	\$14.03
67.	3-Season Jacket w/Fleece Lining.	1885	\$0.423	\$30.13
68.	Shop Coat with 2 Chest Pockets & 2 Lower Pockets 7.5 oz. 65/35 Poly/Cotton Blend.	2525	\$0.278	\$20.33
69.	Long Sleeve Coverall, 7.5 oz. 65/35 Poly/Cotton Blend.	3002	\$0.293	\$21.72
70.	Short Sleeve Speed Suit, 65/35 Poly/Cotton Blend.	4022	\$0.346	\$23.28
71.	Deluxe Insulated Coverall.	3045	\$0.735	\$54.68
72.	Deluxe Insulated Bib-Overall.	3528	\$0.568	\$42.98
	POLYESTER GARMENTS			
73.	Polo Pocketless 3.8 oz. Sport-Wick Moisture Management Polyester Tricot.	04MM	\$0.130	\$11.87
74.	Short Sleeve Polo with Pocket, Moisture Management 100% Polyester	04MR	\$0.190	\$16.89

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75.	Short Sleeve 3 Snap Polo without Pockets, Moisture Management 100% Polyester	04GM	\$0.170	\$14.61
76.	Polo Pocketless 5.4 oz. 100% Post-Consumer recycled Polyester.	047A	\$0.121	\$11.86
77.	Women's Polo Pocketless 5.4 oz. 100% Post-Consumer recycled Polyester.	057A	\$0.126	\$12.49
78.	Women's Polo Pocketless Moisture Management 100% Spun Poly.	0579	\$0.151	\$13.95
79.	Short Sleeve T-Shirt w/Pocket Moisture Management 100% Spun Poly.	4277	\$0.091	\$9.11
80.	Long Sleeve T-Shirt w/Pocket Moisture Management 100% Spun Poly.	0871	\$0.117	\$10.93
81.	Security Pant Flat Front, 10 oz. Polyester.	10B8	\$0.140	\$14.86
	COTTON GARMENTS			
82.	Long Sleeve Shirt, 6 oz. 100% Cotton.	0101	\$0.224	\$13.47
83.	Short Sleeve Shirt, 6 oz. 100% Cotton.	0201	\$0.213	\$12.78
84.	Long Sleeve, Snap Front Shirt Heavyweight 8 oz. 100% Cotton Denim.	0178	\$0.236	\$14.59
85.	Long Sleeve Open Collar Shirt, 7 oz. 100% Cotton Denim.	0361	\$0.184	\$11.64
86.	Short Sleeve Open Collar Shirt, 7 oz. 100% Cotton Denim.	04SS	\$0.181	\$11.18
87.	Long Sleeve Button Down Collar Shirt, 7 oz. 100% Cotton Denim.	0850	\$0.187	\$11.39
88.	Short Sleeve Button Down Collar Shirt, 7 oz. 100% Cotton Denim.	2205	\$0.183	\$10.91
89.	Flat Front Pant, 8.25 oz. 100% Cotton.	1001	\$0.283	\$17.52
90.	Pleated Front Pant, 100% Cotton	1148	\$0.341	\$23.62
91.	UniFirst Classic Fit Jean, 13.75 oz. 100% Cotton Denim.	1091	\$0.251	\$14.38
92.	UniFirst Relaxed Fit Jean, 13.75 oz. 100% Cotton Denim.	10HD	\$0.298	\$17.28
93.	Wrangler Regular Fit Jean, 15 oz. 100% Cotton Denim.	1150	\$0.320	\$20.06
94.	Wrangler Relaxed Fit Jean, 14.5 oz. 100% Cotton Denim.	1144	\$0.341	\$20.14
95.	Wrangler Cowboy Cut Jean, 14.5 oz. 100% Cotton Denim.	1118	\$0.417	\$23.48
96.	Dickies Carpenter Jeans, 100% Cotton Denim.	12CH	\$0.260	\$15.50
97.	Dickies Carpenter Shorts, 100% Cotton Denim.	12BU	\$0.250	\$14.83
98.	Wrangle Women's Jean, 100% Cotton Denim.	1092	\$0.334	\$19.92
99.	Women's Pleated Pant, 100% Cotton.	1146	\$0.341	\$23.54
100.	Duck Jacket, 12 oz. 100% Washed Cotton.	18BW	\$0.649	\$38.22

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	Contract Item - Description	UniFirst Item #	Weekly Rental Rate Per Unit	Lost / Damage Charge
101.	LS Coverall, 8.75 oz. 100% Cotton.	3001	\$0.449	\$26.59
	FR GARMENTS			
	100% Cotton FR			
102.	Prewashed Relaxed Fit Denim Jean, Armorex Indura 14 oz. FR Cotton. HRC-2, ATPV-20.7	11KG	\$0.634	\$36.71
	88/12 Cotton/Nylon Flame Resistant Blend			
103.	Long Sleeve Shirt, Armorex 7 oz. UltraSoft. HRC-2, ATPV- 8.7	09FR	\$0.337	\$37.47
104.	Pant, Armorex 9 oz. UltraSoft. HRC-2, ATPV-12.4	10FR	\$0.373	\$40.44
105.	Coverall, Armorex 9 oz. UltraSoft. HRC-2, ATPV-12.4	30FR	\$0.634	\$72.66
106.	SS Tee Shirt, 6 oz. 88/12 Cotton/Nylon Blend FR Fabric. HRC-2, ATPV-10.9 ****Non-Standard Merchandise.	02US	\$0.340	\$42.09
	TecaSafe			
107.	Long Sleeve Shirt w/Snap Front, 7 oz. Armorex Tecasafe Plus FR. HRC-2, ATPV-10.1 Navy, ATPV-9.0 Lt. Blue & Khaki	09AU	\$0.270	\$40.44
108.	Long Sleeve Shirt, 7 oz. Armorex Tecasafe Plus FR. HRC-2, ATPV-10.1 Navy, ATPV-9.0 Lt. Blue & Khaki	09TC	\$0.265	\$43.21
109.	Pant, 8.5 oz. Armorex Tecasafe Plus FR. HRC-2, ATPV-10.2	10TS	\$0.326	\$51.72
110.	Coverall, 7 oz. Armorex Tecasafe Plus FR. HRC-2, ATPV-10.1 Navy, ATPV-9.0 Khaki	30TS	\$0.572	\$92.94
	Nomex			
111.	Long Sleeve Shirt, 4.5 oz. Armorex Nomex CXP. HRC-1, ATPV-5.1	01NX	\$0.417	\$64.82
112.	Pant, 6 oz. Armorex Nomex. HRC-1, ATPV-5.8	10NX	\$0.434	\$69.11
113.	Coverall, 6 oz. Armorex Nomex CXP. HRC-1, ATPV 6.5	30NX	\$0.767	\$120.82
	ENHANCED VISIBILITY GARMENTS			
114.	Enhanced Visibility Long Sleeve Shirt, 65/35 Poly/Cotton Blend, w/Yellow 3M Scotchlite Reflecting Striping on Front, Back and Sleeves.	013C	\$0.322	\$21.36
115.	Enhanced Visibility Short Sleeve Shirt, 65/35 Poly/Cotton Blend, w/Yellow 3M Scotchlite Reflecting Striping on Front, Back and Sleeves.	023C	\$0.296	\$19.60
116.	Enhanced Visibility Pant, 65/35 Poly/Cotton Blend, w/Yellow 3M Scotchlite Reflecting Striping on Legs.	123C	\$0.327	\$22.41
117.	Enhanced Visibility Jacket, 65/35 Poly/Cotton Blend, w/Yellow 3M Scotchlite Reflecting Striping on Front, Back and Sleeves. (optional liner 1721)	15EH	\$0.441	\$29.21
118.	Enhanced Visibility Coverall, 65/35 Poly/Cotton Blend, w/Yellow 3M Scotchlite Reflecting Striping on Front, Back	30RR	\$0.655	\$46.96

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	and Sleeves. ***Non-Standard Merchandise.			
119.	Enhanced Vis FR Blend Coverall w/Yellow/Silver 3M Scotchlite Reflective FR Striping on upper back, under pockets, and around biceps, 7 oz. 88/12 Excel Comfortouch. HRC-2, ATPV 8.6	30RX	\$1.200	\$127.65
120.	Enhanced Visibility Long Sleeve Shirt, 65/35 Poly/Cotton Blend, w/Orange 3M Scotchlite Reflecting Striping on Front, Back and Sleeves.	013B	\$0.323	\$21.41
121.	Enhanced Visibility Short Sleeve Shirt, 65/35 Poly/Cotton Blend, w/Orange 3M Scotchlite Reflecting Striping on Front, Back and Sleeves.	023B	\$0.296	\$19.60
122.	Enhanced Visibility Pant, 65/35 Poly/Cotton Blend, w/Orange 3M Scotchlite Reflecting Striping on Legs.	123B	\$0.327	\$22.41
123.	Enhanced Visibility Jacket, 65/35 Poly/Cotton Blend, w/Orange 3M Scotchlite Reflecting Striping on Front, Back and Sleeves. (optional liner 1721)	15EI	\$0.441	\$29.21
124.	Enhanced Visibility Coverall, 65/35 Poly/Cotton Blend, w/Orange 3M Scotchlite Reflecting Striping on Front, Back and Sleeves. ***Non-Standard Merchandise.	30RQ	\$0.650	\$47.09
	Hi-VIS GARMENTS			
125.	Hi-Vis Long Sleeve Shirt, 100% Fluorescent Lime-Yellow Polyester with 1 1/2" 3M Scotchlite Reflective Striping on Front, Back, and Sleeves.	09AH	\$0.349	\$35.31
126.	Hi-Vis Short Sleeve Shirt, 100% Fluorescent Lime-Yellow Polyester with 1 1/2" 3M Scotchlite Reflective Striping on Front, Back, and Sleeves.	06AH	\$0.321	\$32.89
127.	Hi-Vis Short Sleeve Tee-Shirt, 100% Fluorescent Lime-Yellow or Orange Polyester with 3M Scotchlite Reflective Striping on Front and Back.	02HY	\$0.216	\$18.80
128.	Hi-Vis Short Sleeve Tee-Shirt, 100% Fluorescent Lime-Yellow or Orange Polyester with 3M Scotchlite Reflective Segmented Striping on Front and Back. ***Non-Standard Merchandise.	02IY	\$0.264	\$24.06
129.	Hi-Vis Long Sleeve Shirt, 100% Fluorescent Orange Polyester with 3M Scotchlite Reflective Striping on Front and Back. ***Non-Standard Merchandise.	01FW-27	\$0.460	\$41.96
130.	Hi-Vis Short Sleeve Shirt Poly w/Silver Striping ***Non-Standard Merchandise	02FW	\$0.480	\$43.52
131.	Hi-Vis Long Sleeve Tee-Shirt, 100% Fluorescent Lime-Yellow or Orange Polyester with 3M Scotchlite Reflective Striping on Front and Back. ***Non-Standard Merchandise.	08HY	\$0.240	\$21.78
132.	Hi-Vis Jacket, 100% Fluorescent Lime-Yellow Polyester with 2" 3M Scotchlite Reflective Striping on Front, Back, and Sleeves. (optional liner 1727)	15EG	\$0.828	\$69.08
133.	Optional Zip in/out Liner for Style 15EG.	1727	\$0.218	\$15.29
	FOOD PREP GARMENTS			

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	Contract Item - Description	UniFirst Item #	Weekly Rental Rate Per Unit	Lost / Damage Charge
134.	Snap Front Food Prep Long Sleeve Shirt 4.25 oz. 65/35 Poly/Cotton Blend.	0198	\$0.145	\$10.71
135.	Snap Front Food Prep Short Sleeve Shirt 4.25 oz. 65/35 Poly/Cotton Blend.	0240	\$0.116	\$8.48
136.	Women's Snap Front Food Prep Long Sleeve Shirt 65/35 Poly/Cotton Blend.	0369	\$0.157	\$11.12
137.	Women's Snap Front Food Prep Short Sleeve Shirt 65/35 Poly/Cotton Blend.	0540	\$0.142	\$9.44
138.	Snap Front Food Long Sleeve Shirt 100% Cotton.	0157	\$0.260	\$14.26
139.	Snap Front Food Short Sleeve Shirt 100% Cotton.	0626	\$0.232	\$12.74
140.	Food Prep Polo with Snap Placket 5.4 oz. 100% Post-Consumer recycled Polyester.	066A	\$0.121	\$12.44
141.	Snap Front Food Prep Long Sleeve Shirt w/Knit Cuffs 65/35 Poly/Cotton Blend.	03UA	\$0.178	\$12.53
142.	V-neck Baker's Short Sleeve Shirt 65/35 Poly/Cotton Blend.	0221	\$0.105	\$6.44
143.	Food Prep Pant - no Buttons 65/35 Poly/Cotton Blend.	10HE	\$0.189	\$14.26
144.	Pleated Front Food Prep Pant - no Buttons - no Pockets 65/35 Poly/Cotton Blend.	11UM	\$0.190	\$13.21
	CHEF WEAR			
145.	Skull Cap with Elastic Shirring in the Back 100% Cotton.	9490	\$0.140	\$3.90
146.	Long Sleeve Chef Coat, Double Breasted w/Plastic Buttons 7 oz. 65/35 Poly/Cotton Blend.	2531	\$0.130	\$10.39
147.	3/4 Sleeve Chef Coat, Double Breasted w/Knotted Buttons 65/35 Poly/Cotton Blend.	2537	\$0.168	\$12.31
148.	1/2 Sleeve Chef Coat, Double Breasted w/Plastic Buttons 65/35 Poly/Cotton Blend.	5025	\$0.131	\$8.94
149.	Full Sleeve Chef Coat, Double Breasted w/Knotted Buttons 100% polyester.	25GA	\$0.176	\$16.63
150.	Baggy Chef Pants 100% Spun Poly.	117A	\$0.138	\$12.86
	BUTCHER/LABS/SMOCKS			
151.	Snap Front Frock, Knit Cuffs, Inside Chest Pocket 7.2 oz. 100% Spun Poly.	50AY	\$0.123	\$11.26
152.	Snap Front Frock, Open Cuffs, Inside Chest Pocket 7.2 oz. 100% Spun Poly.	50AZ	\$0.121	\$10.95
153.	Snap Front Butcher Coat, Open Cuffs no Pockets 100% Spun Poly.	5026	\$0.104	\$10.97
154.	Snap Front Butcher Coat, Open Cuffs Inside Chest & 2 Lower Pockets 7.2 oz. 100% Spun Poly.	5033	\$0.100	\$10.18
155.	Snap Front Butcher Coat, Open Cuffs, Outside Chest & 2 Lower Pockets 7 oz. 65/35 Poly/Cotton.	5009	\$0.144	\$11.28
156.	Snap Front Butcher Coat, Open Cuffs, Inside Chest & 2 Lower Pockets 65/35 Poly/Cotton.	5020	\$0.145	\$11.80
157.	Men's Lab Coat with Outside Chest & 2 Lower Pockets 80/20 Poly/Cotton Blend.	2524	\$0.142	\$10.51
158.	Snap Front Lab Coat, Knit Cuffs, Outside Chest & 2 Lower Pockets 80/20 Poly/Cotton Blend.	2550	\$0.246	\$16.38

**NATIONAL ACCOUNT PREFERRED VENDOR PROFILE
NATIONAL JOINT POWER ALLIANCE (NJPA)
US PROGRAM**

	Contract Item - Description	UniFirst Item #	Weekly Rental Rate Per Unit	Lost / Damage Charge
159.	Snap Front Lab Coat, Knit Cuffs, Inside Chest & 2 Lower Pockets 80/20 Poly/Cotton Blend. ****Non-Standard Merchandise.	2630	\$0.258	\$16.20
160.	Unisex Consultation Lab Coat with 2 Chest, 2 Lower Oversized (Pocket within a Pocket), and 2 Lower Inside Pockets 65/35 Poly/Cotton Blend.	25CL	\$0.164	\$12.58
161.	Texture Shield Front Protective Coat with Outside Chest & 2 Lower Pockets 65/35 Poly/Cotton.	25BD	\$0.256	\$14.14
162.	Men's Counter Coat with 3 Outside Pockets 5 oz. 80/20 Poly/Cotton Blend.	2526	\$0.127	\$9.75
163.	Women's Short Sleeve Smock 2 Lower Pockets 5 oz. 80/20 Poly/Cotton Blend.	4520	\$0.177	\$11.99
164.	Women's 3/4 Sleeve Smock 2 Lower Pockets 80/20 Poly/Cotton Blend.	4544	\$0.230	\$14.59
	SCRUBS/PATIENT WEAR			
165.	Unisex Scrub Shirt V-neck 65/35 Poly/Cotton Blend.	4254	\$0.106	\$5.79
166.	Unisex Scrub Shirt V-neck 2-Tone Raglan Sleeve 65/35 Poly/Cotton Blend.	7249	\$0.179	\$9.62
167.	Unisex Scrub Shirt Reversible V-neck 55/45 Poly/Cotton Blend.	7204	\$0.101	\$5.06
168.	Unisex Scrub Pant 65/35 Poly/Cotton Blend.	1276	\$0.109	\$7.11
169.	Unisex Scrub Cargo Pant 65/35 Poly/Cotton Blend.	7245	\$0.161	\$11.51
170.	Unisex Scrub Pant Reversible 55/45 Poly/Cotton Blend.	7221	\$0.112	\$5.47
171.	Unisex Warm up Jacket, Knit Cuffs, 2 Lower Pockets 65/35 Poly/Cotton Blend.	4502	\$0.165	\$10.19
172.	Ladies V-Neck Tunic Scrub Shirt 65/35 Poly/Cotton Blend.	7205	\$0.145	\$10.18
173.	Ladies Cross-Over Tunic Scrub Shirt 65/35 Poly/Cotton Blend.	7250	\$0.179	\$11.92
174.	Ladies Fashion Scrub Slack 65/35 Poly/Cotton Blend.	10A5	\$0.187	\$12.32
175.	Ladies Warm-Up Scrub Jacket 65/35 Poly/Cotton Blend.	4538	\$0.182	\$13.52
176.	Ladies Mammography/Exam Jacket 65/35 Poly/Cotton Blend.	14AD	\$0.111	\$7.61
177.	Patients Gown 55/45 Cotton/Poly Blend.	9414	\$0.113	\$5.76

**NATIONAL ACCOUNT PREFERRED VENDOR PROFILE
NATIONAL JOINT POWER ALLIANCE (NJPA)
US PROGRAM**

US Facility Services Pricing (Rental Service Frequency & Billing)

	Contract Item - Description	UniFirst Item #	Min Bill %	ARC %	EW	EOW	E4W	Loss / Damage
	MATS							
1.	Great Impression 2.0 Dust Mat 3x5	76GA	50%	NA	\$1.22	\$1.83	\$2.14	\$33.46
2.	Great Impression 2.0 Dust Mat 4x6	76GB	50%	NA	\$1.96	\$2.94	\$3.43	\$51.23
3.	Great Impression 2.0 Dust Mat 3x10	76GC	50%	NA	\$2.45	\$3.68	\$4.29	\$68.42
4.	Great Impression 2.0 Dust Mat 4x8	76GD	50%	NA	\$2.61	\$3.92	\$4.57	\$70.08
5.	Dust Mats 2x3	7610	50%	NA	\$0.49	\$0.74	\$0.86	\$11.90
6.	Dust Mats 3x4	7618	50%	NA	\$0.98	\$1.47	\$1.72	\$23.92
7.	Dust Mats 4x5	7662	50%	NA	\$1.63	\$2.45	\$2.85	\$45.50
8.	Dust Mats 3x8	7624	50%	NA	\$1.96	\$2.94	\$3.43	\$54.60
9.	Dust Mats 3x12	7640	50%	NA	\$2.94	\$4.41	\$5.15	\$81.90
10.	Dust Mats 4x12	7672	50%	NA	\$3.92	\$5.88	\$6.86	\$109.20
11.	Dust Mats 4X15	4834	50%	NA	\$4.90	\$7.35	\$8.58	\$145.60
12.	Dust Mats 6X10	4838	50%	NA	\$4.90	\$7.35	\$8.58	\$144.30
13.	Dust Mats 4X10	7667	50%	NA	\$3.26	\$4.89	\$5.71	\$91.00
14.	90ML Dust Control Mat 3x5	76AN	50%	NA	\$1.38	\$2.07	\$2.42	\$37.02
15.	90ML Dust Control Mat 4x6	76AO	50%	NA	\$2.20	\$3.30	\$3.85	\$56.94
16.	90ML Dust Control Mat 3x10	76AP	50%	NA	\$2.75	\$4.13	\$4.81	\$82.20
17.	Classic Impression Mats 3x5	7801	50%	NA	\$1.53	\$2.30	\$2.68	\$45.58
18.	Classic Impression Mats 4x6	7802	50%	NA	\$2.45	\$3.68	\$4.29	\$73.48
19.	Classic Impression Mats 4x8	7803	50%	NA	\$3.26	\$4.89	\$5.71	\$122.97
20.	Classic Impression Mats 5x7	7804	50%	NA	\$3.57	\$5.36	\$6.25	\$115.64
21.	Comfort First Mat 2x3	7752	50%	NA	\$0.49	\$0.74	\$0.86	\$44.51
22.	Comfort First Mat 3x5	7751	50%	NA	\$1.22	\$1.83	\$2.14	\$68.54
23.	Comfort First Mat 4x6	7753	50%	NA	\$1.96	\$2.94	\$3.43	\$103.78
24.	Comfort First Mat 3x10	7754	50%	NA	\$2.45	\$3.68	\$4.29	\$126.49
25.	Comfort Plus, Antimicrobial, Flow-Thru Wet Mat 2x3	76AF	50%	NA	\$0.49	\$0.74	\$0.86	\$28.80

NATIONAL ACCOUNT PREFERRED VENDOR PROFILE
NATIONAL JOINT POWER ALLIANCE (NJPA)
US PROGRAM

	Contract Item - Description	UniFirst Item #	Min Bill %	ARC %	EW	EOW	E4W	Loss / Damage
26.	Comfort Plus, Antimicrobial, Flow-Thru Wet Mat 3x5	76AT	50%	NA	\$1.22	\$1.83	\$2.14	\$56.94
27.	Comfort Plus, Antimicrobial, Flow-Thru Wet Mat 3x9	76AH	50%	NA	\$2.20	\$3.30	\$3.85	\$126.49
28.	Scraper Mat 2x3	5390	50%	NA	\$0.49	\$0.74	\$0.86	\$28.80
29.	Scraper Mat 3x5	5388	50%	NA	\$1.22	\$1.83	\$2.14	\$46.63
30.	Scraper Mat 4x6	5389	50%	NA	\$1.96	\$2.94	\$3.43	\$75.13
31.	Scraper Mat 3x10	5391	50%	NA	\$2.45	\$3.68	\$4.29	\$77.90
32.	Custom Logo Mat 3x5 ***Non-Standard Merchandise.	UL03/UL46	50%	NA	\$1.99	\$2.99	\$3.48	\$62.58
33.	Custom Logo Mat 4x6 ***Non-Standard Merchandise.	UL16/UL59	50%	NA	\$3.18	\$4.77	\$5.57	\$90.04
34.	Custom Logo Mat 3x10 ***Non-Standard Merchandise.	UL07/UL50	50%	NA	\$3.98	\$5.97	\$6.97	\$125.63
35.	Custom Logo Mat 4x8 ***Non-Standard Merchandise.	UL18/UL61	50%	NA	\$4.24	\$6.36	\$7.42	\$153.34
36.	Quality Message Mat Rotation 3x5	9849	50%	NA	\$1.38	\$2.07	\$2.42	\$44.01
37.	Safety Message Mats Rotation 3x5	9852	50%	NA	\$1.38	\$2.07	\$2.42	\$44.01
38.	Safety Message Mats Rotation English 4x6	9856	50%	NA	\$2.20	\$3.30	\$3.85	\$71.28
39.	Safety Message Mats Rotation Eng/Span 3x5	9857	50%	NA	\$1.38	\$2.07	\$2.42	\$44.01
40.	Welcome Message Mat 3x5	UM32	50%	NA	\$1.38	\$2.07	\$2.42	\$45.58
41.	Welcome Message Mat 4x6	UM33	50%	NA	\$2.20	\$3.30	\$3.85	\$73.48
42.	Coffee Message Mat 3x5	7815	50%	NA	\$1.38	\$2.07	\$2.42	\$48.10
43.	Quality Message Mat 3x5	7685	50%	NA	\$1.38	\$2.07	\$2.42	\$44.01
44.	Quality Message Mat Rotation 3x4	9848	50%	NA	\$1.10	\$1.65	\$1.93	\$36.26
45.	Safety Message Mats Rotation 3x4	9851	50%	NA	\$1.10	\$1.65	\$1.93	\$36.26
46.	Welcome Message Mat 3x4	44UT	50%	NA	\$1.10	\$1.65	\$1.93	\$52.13
47.	Deli Message Mat 3x10	UM01	50%	NA	\$3.37	\$5.06	\$5.90	\$105.46
48.	Seafood Message Mat 3x10	UM02	50%	NA	\$3.37	\$5.06	\$5.90	\$105.46
49.	Dairy Message Mat 3x10	UM03	50%	NA	\$3.37	\$5.06	\$5.90	\$105.46
50.	Produce Message Mat 3x10	UM04	50%	NA	\$3.37	\$5.06	\$5.90	\$105.46
51.	Pharmacy Message Mat 3x10	UM05	50%	NA	\$3.37	\$5.06	\$5.90	\$105.46
52.	Meats Message Mat 3x10	UM06	50%	NA	\$3.37	\$5.06	\$5.90	\$105.46
53.	Floral Message Mat 3x10	UM07	50%	NA	\$3.37	\$5.06	\$5.90	\$105.46

NATIONAL ACCOUNT PREFERRED VENDOR PROFILE
NATIONAL JOINT POWER ALLIANCE (NJPA)
US PROGRAM

	Contract Item - Description	UniFirst Item #	Min Bill %	ARC %	EW	EOW	E4W	Loss / Damage
54.	Bakery Message Mat 3x10	UM08	50%	NA	\$3.37	\$5.06	\$5.90	\$105.46
	MOPS							
55.	Wet Mop Small 12 oz.	8117	50%	NA	\$0.24	\$0.36	\$0.44	\$4.52
56.	Wet Mop Large 24 oz.	8116	50%	NA	\$0.49	\$0.74	\$0.91	\$6.28
57.	Wet Mop X-Large 28 oz.	8118	50%	NA	\$0.65	\$0.98	\$1.20	\$7.09
58.	Wet Mop Handle	8165	100%	NA	\$0.00	-	-	\$7.35
59.	Dust Mop 12"	8312	50%	NA	\$0.18	\$0.27	\$0.33	\$5.59
60.	Dust Mop 18"	8318	50%	NA	\$0.28	\$0.42	\$0.52	\$6.58
61.	Dust Mop 20"	8320	50%	NA	\$0.31	\$0.47	\$0.57	\$8.45
62.	Dust Mop 22"	8322	50%	NA	\$0.34	\$0.51	\$0.63	\$3.55
63.	Dust Mop 30"	8330	50%	NA	\$0.46	\$0.69	\$0.85	\$9.62
64.	Dust Mop 42"	8342	50%	NA	\$0.64	\$0.96	\$1.18	\$11.84
65.	Dust Mop Frame 12"	8135	100%	NA	NC	-	-	\$5.07
66.	Dust Mop Frame 18"	8134	100%	NA	NC	-	-	\$5.28
67.	Dust Mop Frame 20"	8136	100%	NA	NC	-	-	\$5.33
68.	Dust Mop Frame 22"	813A	100%	NA	NC	-	-	\$6.19
69.	Dust Mop Frame 30"	813B	100%	NA	NC	-	-	\$8.00
70.	Dust Mop Frame 42"	8137	100%	NA	NC	-	-	\$9.13
71.	Dust Mop 24"	8324	50%	NA	\$0.37	\$0.56	\$0.68	\$7.36
72.	Dust Mop 36"	8336	50%	NA	\$0.55	\$0.83	\$1.02	\$9.44
73.	Dust Mop 48"	8348	50%	NA	\$0.73	\$1.10	\$1.35	\$11.32
74.	Dust Mop 60"	8360	50%	NA	\$0.92	\$1.38	\$1.70	\$13.14
75.	Dust Mop Frame 24"	8132	100%	NA	NC	-	-	\$6.25
76.	Dust Mop Frame 36"	8133	100%	NA	NC	-	-	\$8.07
77.	Dust Mop Frame 48"	8138	100%	NA	NC	-	-	\$9.22
78.	Dust Mop Frame 60"	8139	100%	NA	NC	-	-	\$12.20
79.	Dust Mop Handle 1 1/8" x 60"	8131	100%	NA	NC	-	-	\$8.19
	MICRO FIBER							

NATIONAL ACCOUNT PREFERRED VENDOR PROFILE
NATIONAL JOINT POWER ALLIANCE (NJPA)
US PROGRAM

	Contract Item - Description	UniFirst Item #	Min Bill %	ARC %	EW	EOW	E4W	Loss / Damage
80.	Micro Fiber Mitt	8430	50%	0.5%	\$0.143	\$0.179	-	\$1.44
81.	Micro Fiber High Duster Cover	8421	50%	0.5%	\$0.143	\$0.179	-	\$1.35
82.	High Duster Frame	8429	100%	NA	\$0.143	\$0.179	-	\$3.81
83.	Micro Fiber Canvas Back Dust Mop 18"	8432	50%	0.5%	\$0.612	\$0.765	-	\$4.81
84.	Micro Fiber Dust/Wet Mop Handle	8419	100%	NA	\$0.357	\$0.446	-	\$7.71
85.	Micro Fiber Dust/Wet Mop Base 18"	8425	100%	NA	\$0.204	\$0.255	-	\$7.94
86.	Micro Fiber Canvas Back Dust Mop 24"	8433	50%	0.5%	\$0.765	\$0.956	-	\$5.53
87.	Micro Fiber Canvas Back Dust Mop 36"	8434	50%	0.5%	\$1.122	\$1.403	-	\$8.25
88.	Micro Fiber Canvas Back Dust Mop 48"	8435	50%	0.5%	\$1.377	\$1.721	-	\$11.80
89.	Micro Fiber Canvas Back Dust Mop 60"	8441	50%	0.5%	\$1.632	\$2.040	-	\$14.65
90.	Micro Fiber Dust Mop 18"	8418	50%	0.5%	\$0.510	\$0.638	-	\$4.85
91.	Micro Fiber Dust Mop 24"	8424	50%	0.5%	\$0.653	\$0.816	-	\$5.80
92.	Micro Fiber Dust Mop 36"	8436	50%	0.5%	\$1.020	\$1.275	-	\$8.34
93.	Micro Fiber Dust Mop Base 24"	8426	100%	NA	\$0.398	\$0.498	-	\$9.85
94.	Micro Fiber Dust Mop Base 36"	8427	100%	NA	\$0.479	\$0.599	-	\$13.32
95.	Micro Fiber Dust/Wet Mop Handle	8419	100%	NA	\$0.357	\$0.446	-	\$7.71
96.	Micro Fiber Dust/Wet Mop Base 18"	8425	100%	NA	\$0.204	\$0.255	-	\$7.94
97.	Micro Fiber Wet Mop 18" Scrubber Pad	8423	50%	0.5%	\$0.143	\$0.179	-	\$3.14
98.	Micro Fiber Glass Towel 16x16	8437	50%	3.0%	\$0.092	\$0.115	-	\$1.31
99.	Micro Fiber Multipurpose Towel 12x12	8417	50%	3.0%	\$0.061	\$0.076	-	\$0.72
100.	Micro Fiber Multipurpose Towel 16x16	8438	50%	3.0%	\$0.071	\$0.089	-	\$0.92
101.	Bucketless Handle 18" Direct Sale only	8422	100%	NA	\$102.00	-	-	NA
102.	6 Gallon Bucket Direct Sale only	8431	100%	NA	\$46.92	-	-	NA
103.	Disposable Wet Mop Direct Sale only	8123	100%	NA	\$4.08	-	-	NA
	WIPERS - TOWELS							
104.	18 X 18 Red Wiper Folded	8021-10	50%	2.0%	\$0.061	\$0.076	\$0.085	\$0.25
105.	18 X 18 White Wiper Folded	8021-07	50%	2.0%	\$0.071	\$0.089	\$0.099	\$0.25
106.	18 X 18 Red Wiper Bagged	8023-10	50%	2.0%	\$0.051	\$0.064	\$0.071	\$0.25

**NATIONAL ACCOUNT PREFERRED VENDOR PROFILE
NATIONAL JOINT POWER ALLIANCE (NJPA)
US PROGRAM**

	Contract Item - Description	UniFirst Item #	Min Bill %	ARC %	EW	EOW	E4W	Loss / Damage
107.	Bath Towel 20 X 40	8523	50%	2.0%	\$0.306	\$0.383	\$0.428	\$1.20
108.	Bath Towel 24 x 48	8574	50%	2.0%	\$0.367	\$0.459	\$0.514	\$1.92
109.	Bath Towel 27 X 54	8586	50%	2.0%	\$0.500	\$0.625	\$0.700	\$7.74
110.	Bath Towel 22 X 44	8577	50%	2.0%	\$0.347	\$0.434	\$0.486	\$2.22
111.	Soda Towel Red Border 15 X 22	8560	50%	2.0%	\$0.082	\$0.103	\$0.115	\$0.55
112.	Towel Herringbone 15 X 26	9465	50%	2.0%	\$0.082	\$0.103	\$0.115	\$0.51
113.	Grill Pad 8 X 10	9987	50%	2.0%	\$0.092	\$0.115	\$0.129	\$0.78
114.	Wash Cloth Terry 12 X 12	8545	50%	2.0%	\$0.092	\$0.115	\$0.129	\$0.30
115.	Towels Turk 16 X 27	8521	50%	2.0%	\$0.092	\$0.115	\$0.129	\$0.80
116.	Terry Cloths U1st Green Stripe 16 X 19 Bagged	8581	50%	2.0%	\$0.071	\$0.089	\$0.099	\$0.50
117.	Terry Cloths U1st Green Stripe 16 X 19 Folded	8554	50%	2.0%	\$0.082	\$0.103	\$0.115	\$0.50
118.	Glass Towel Red Striped 16 X 30	8561	50%	2.0%	\$0.082	\$0.103	\$0.115	\$0.51
119.	Continuous Roll Towel 40 Yards *Only where available.	8529	50%	NA	\$2.040	\$3.06	\$3.77	\$21.24
120.	Continuous Roll Towel Cabinet *Only where available.	9993	100%	NA	NC	-	-	\$119.08
	APRONS							
121.	Poly/Cotton Bib Apron 2 Lower Pockets 30" Long	7012	50%	1.0%	\$0.194	-	-	\$7.26
122.	100% Cotton Shop Apron 2 Upper & 2 Lower Pockets 40" Long	7006	50%	1.0%	\$0.357	-	-	\$8.27
123.	100% Spun Poly Bib Apron No Pocket 34" Long	7046	50%	1.0%	\$0.153	-	-	\$2.09
	LOCKERS/HARDWARE							
124.	Laundry Soil Lock-Up	8950	100%	NA	NC	-	-	\$136.50
125.	Laundry Soil Lock-Up Maxi	8958	100%	NA	NC	-	-	\$222.30
126.	4 Compartment Hanger	8962	100%	NA	NC	-	-	\$263.90
127.	6 Compartment Hanger	8955	100%	NA	NC	-	-	\$370.80
128.	8 Compartment Hanger Standard	8951	100%	NA	NC	-	-	\$293.80
129.	8 Compartment Hanger Wide w/Pad Lock	8959	100%	NA	NC	-	-	\$334.10
130.	9 Compartment Folded	8952	100%	NA	NC	-	-	\$315.58
131.	Wiper Bag (30"x40" Nylon)	9076	100%	NA	NC	-	-	\$6.68
132.	Hanger Recovery Rack	8957	100%	NA	NC	-	-	\$8.72

NATIONAL ACCOUNT PREFERRED VENDOR PROFILE
NATIONAL JOINT POWER ALLIANCE (NJPA)
US PROGRAM

	Contract Item - Description	UniFirst Item #	Min Bill %	ARC %	EW	EOW	E4W	Loss / Damage
133.	Bag Rack	8956	100%	NA	NC	-	-	\$8.00
134.	Laundry Pipe Rail	8939	100%	NA	NC	-	-	\$208.00
135.	Hamper	9958	100%	NA	NC	-	-	\$262.60
136.	Rolling Rack	9917	100%	NA	NC	-	-	\$32.50
137.	Wiper/Towel Exchange	8917	100%	NA	NC	-	-	\$263.90
138.	Laundry/Linen Mesh Bags (30x40)	9075	50%	NA	NC	-	-	\$5.20
139.	Towel Manager	8964	100%	NA	NC	-	-	\$293.80
140.	6 Gallon Wiper/Safety Can	9949	100%	NA	NC	-	-	\$63.60
141.	15 Gallon Wiper/Safety Can	9948	100%	NA	NC	-	-	\$81.60
	FENDER COVER							
142.	Fender Cover 30x50	7521	50%	NA	\$0.53	-	-	\$3.29
143.	Seat Cover 54x60	7522	50%	NA	\$0.82	-	-	\$5.92

**NATIONAL ACCOUNT PREFERRED VENDOR PROFILE
NATIONAL JOINT POWER ALLIANCE (NJPA)
US PROGRAM**

US Disposables Pricing (Weekly Billing / Delivery Frequency)

	Contract Item - Description	UniFirst Item #	EW	EOW	E4W	E6W	E8W	E10W	E12W	Loss / Damage
	PAPER NAPKINS									
1.	Linen Like Paper Napkins, 1,000 Case Flat Pack.	6236	\$84.53	\$42.27	\$21.13	\$14.37	\$10.99	\$9.30	\$7.61	NA
	PAPER									
2.	Jumbo Sanitary Tissue Roll (1,600 ft per roll, 2 ply)	6225	\$5.58	\$2.79	\$1.40	\$0.95	\$0.73	\$0.61	\$0.50	NA
3.	Jumbo Sanitary Tissue, 6 Roll Case	6201	\$35.82	\$17.91	\$8.96	\$6.09	\$4.66	\$3.94	\$3.22	NA
4.	Jumbo Sanitary Tissue Dispenser	6251	NC	-	-	-	-	-	-	\$12.04
5.	Mini-Twin Sanitary Tissue Roll (751 ft per roll, 2 ply)	6221	\$2.92	\$1.46	\$0.73	\$0.50	\$0.38	\$0.32	\$0.26	NA
6.	Mini-Twin Sanitary Tissue, 12 Roll Case	6211	\$35.72	\$17.86	\$8.93	\$6.07	\$4.64	\$3.93	\$3.21	NA
7.	Mini-Twin Dispenser	6210	NC	-	-	-	-	-	-	\$19.98
8.	Over/Under Sanitary Tissue, 36 Roll Case (312 ft per roll, 2 ply)	6238	\$60.34	\$30.17	\$15.09	\$10.26	\$7.84	\$6.64	\$5.43	NA
9.	Over/Under Dispenser	6237	NC	-	-	-	-	-	-	\$11.34
10.	Toilet Seat Covers 20/250 Packs in Case	99F1	\$59.82	\$29.91	\$14.96	\$10.17	\$7.78	\$6.58	\$5.38	NA
11.	Toilet Seat Cover Dispenser	99F2	NC	-	-	-	-	-	-	\$15.30
12.	Mini Center Pull Hand Towel	6214	\$4.25	\$2.13	\$1.06	\$0.72	\$0.55	\$0.47	\$0.38	NA
13.	Mini Center Pull Hand Towel Dispenser	6213	NC	-	-	-	-	-	-	\$19.28
14.	Water Tight Center Pull Hand Towel	6220	\$7.29	\$3.65	\$1.82	\$1.24	\$0.95	\$0.80	\$0.66	NA
15.	Water Tight Center Pull Hand Towel Dispenser	6219	NC	-	-	-	-	-	-	\$26.41
16.	Center Pull Hand Towel 2 PLY - (600 ft/580 shts per roll)	6249	\$6.38	\$3.19	\$1.60	\$1.08	\$0.83	\$0.70	\$0.57	NA
17.	Center Pull Hand Towel 2 PLY - 6 Roll Case	6248	\$39.02	\$19.51	\$9.76	\$6.63	\$5.07	\$4.29	\$3.51	NA
18.	Center Pull Hand Towel Dispenser	6268	NC	-	-	-	-	-	-	\$24.75
19.	Hard Wound roll Towel, White (700 ft/884 towels per roll)	6230	\$8.95	\$4.48	\$2.24	\$1.52	\$1.16	\$0.98	\$0.81	NA
20.	Hard Wound roll Towel, White 6 Roll Case	6233	\$53.65	\$26.83	\$13.41	\$9.12	\$6.97	\$5.90	\$4.83	NA
21.	Hard Wound roll Towel, Brown (700 ft/884 towels per roll)	6232	\$7.20	\$3.60	\$1.80	\$1.22	\$0.94	\$0.79	\$0.65	NA
22.	Hard Wound roll Towel, Brown 6 Roll Case	6234	\$42.90	\$21.45	\$10.73	\$7.29	\$5.58	\$4.72	\$3.86	NA
23.	Multi Fold Towel - 250 Pack	6223	\$1.97	\$0.99	\$0.49	\$0.33	\$0.26	\$0.22	\$0.18	NA
24.	Universal Wiper Pop-up 2-Ply 110 Count	6247	\$3.32	\$1.66	\$0.83	\$0.56	\$0.43	\$0.37	\$0.30	NA

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25.	Multi-Use Wiper, 140 Pack	6227	\$19.82	\$9.91	\$4.96	\$3.37	\$2.58	\$2.18	\$1.78	NA
26.	Multi-Use Wiper - (5 Packs of 150) Case	6207	\$101.07	\$50.54	\$25.27	\$17.18	\$13.14	\$11.12	\$9.10	NA
27.	Multi-Use Wiper, Self-Dispensing Box (280)	6208	\$39.90	\$19.95	\$9.98	\$6.78	\$5.19	\$4.39	\$3.59	NA
28.	Multi-Use Wiper Dispenser (FOR 6207)	6258	NC	-	-	-	-	-	-	\$20.76
29.	Touchless Electric Dispenser for Hard Wound Roll Towel	6229	NC	-	-	-	-	-	-	\$41.09
30.	Touchless Mechanical Dispenser For Hard Wound Roll Towel	6231	NC	-	-	-	-	-	-	\$35.10
31.	Tri-Fold Hand Towel 2 PLY - Pack	6226	\$1.65	\$0.83	\$0.41	\$0.28	\$0.21	\$0.18	\$0.15	NA
32.	Tri-Fold Hand Towel, 2 PLY, 21 Pack Case	6206	\$35.29	\$17.65	\$8.82	\$6.00	\$4.59	\$3.88	\$3.18	NA
33.	Tri-Fold Dispenser	6257	NC	-	-	-	-	-	-	\$23.76
34.	House Hold Paper Towel Roll	6243	\$2.55	\$1.28	\$0.64	\$0.43	\$0.33	\$0.28	\$0.23	NA
35.	House Hold Paper Towel Case of 12 Rolls	6242	\$31.13	\$15.57	\$7.78	\$5.29	\$4.05	\$3.42	\$2.80	NA
36.	Wipers-Uni-Wipe 450/Case 12x14	8054	\$50.29	\$25.15	\$12.57	\$8.55	\$6.54	\$5.53	\$4.53	NA
37.	Wipers-Uni-Wipe Scrim 1000/Case 12x15	8055	\$57.22	\$28.61	\$14.31	\$9.73	\$7.44	\$6.29	\$5.15	NA
38.	Wipers-Uni-Wipe Air Lay 1000/Case 12x13	8057	\$57.22	\$28.61	\$14.31	\$9.73	\$7.44	\$6.29	\$5.15	NA
39.	Maximum Strength Wipers-4 Ply x 492 ft	6212	\$27.80	\$13.90	\$6.95	\$4.73	\$3.61	\$3.06	\$2.50	NA
40.	Maximum Strength Wiper Dispenser	6239	NC	-	-	-	-	-	-	\$19.28
41.	Maximum Strength Wipers-4 Ply x 492 ft	6212	\$27.80	\$13.90	\$6.95	\$4.73	\$3.61	\$3.06	\$2.50	NA
42.	Maximum Strength Wiper Dispenser	6239	NC	-	-	-	-	-	-	\$19.28
43.	Windshield Wiper 9.125"x10.25" Case of 2250	6241	\$34.39	\$17.20	\$8.60	\$5.85	\$4.47	\$3.78	\$3.10	NA
44.	Windshield Wiper Dispenser	6240	NC	-	-	-	-	-	-	\$15.12
	RESTROOM PRODUCT									
45.	Auto Flush Urinal/Toilet Clamp System/Service.	99GY	\$2.30	-	-	-	-	-	-	\$114.75
46.	Mat Disposable Urinal	99FE	\$6.58	\$3.29	\$1.65	\$1.12	\$0.86	\$0.72	\$0.59	NA
47.	Mat Disposable Toilet	99FF	\$6.58	\$3.29	\$1.65	\$1.12	\$0.86	\$0.72	\$0.59	NA
48.	Urinal Toss in Block 12/Case	99F9	\$20.32	\$10.16	\$5.08	\$3.45	\$2.64	\$2.24	\$1.83	NA
49.	Urinal Screen w/Cherry Block 12/Case	99F7	\$28.90	\$14.45	\$7.23	\$4.91	\$3.76	\$3.18	\$2.60	NA
50.	Urinal Screen w/Cherry Block	62A5	\$2.41	\$1.21	\$0.60	\$0.41	\$0.31	\$0.27	\$0.22	NA

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51.	AutoJanitor Drip Refill Country Delight	99G6	\$8.50	\$4.25	\$2.13	\$1.45	\$1.11	\$0.94	\$0.77	NA
52.	AutoClean Refill Linen Fresh	99G5	\$9.01	\$4.51	\$2.25	\$1.53	\$1.17	\$0.99	\$0.81	NA
53.	AutoClean Starter Kit	99FD	\$90.10	\$45.05	\$22.53	\$15.32	\$11.71	\$9.91	\$8.11	NA
54.	AutoJanitor Drip Dispenser	99G3	NC	-	-	-	-	-	-	\$24.77
55.	Clean Seat Refill	99GX	\$9.95	\$4.98	\$2.49	\$1.69	\$1.29	\$1.09	\$0.90	NA
56.	Clean Seat Dispenser	99GW	NC	-	-	-	-	-	-	\$11.34
	SOAPS									
	Heavy Duty 2000 ML									
57.	2000 ml Power Gold w/Crushables (waterless)	1929	\$14.11	\$7.06	\$3.53	\$2.40	\$1.83	\$1.55	\$1.27	NA
58.	2000 ml Supro Max (waterless)	1939	\$14.64	\$7.32	\$3.66	\$2.49	\$1.90	\$1.61	\$1.32	NA
59.	2000 ml Supro Max Cherry	1968	\$14.40	\$7.20	\$3.60	\$2.45	\$1.87	\$1.58	\$1.30	NA
60.	2000 ml Multi Green w/Particles	1926	\$13.80	\$6.90	\$3.45	\$2.35	\$1.79	\$1.52	\$1.24	NA
61.	2000 ml Natural Orange w/Pumice	1925	\$11.65	\$5.83	\$2.91	\$1.98	\$1.51	\$1.28	\$1.05	NA
62.	2000 ml Dispensing System	1921/1922	NC	-	-	-	-	-	-	\$13.50
	Heavy Duty 5000 ML									
63.	5000 ml Power Gold w/Crushables (waterless)	1935	\$44.55	\$22.28	\$11.14	\$7.57	\$5.79	\$4.90	\$4.01	NA
64.	5000 ml Supro Max (waterless)	1934	\$63.38	\$31.69	\$15.85	\$10.77	\$8.24	\$6.97	\$5.70	NA
65.	5000 ml Multi Green w/Particles	1932	\$27.55	\$13.78	\$6.89	\$4.68	\$3.58	\$3.03	\$2.48	NA
66.	5000 ml Natural Orange w/Pumice	1931	\$34.00	\$17.00	\$8.50	\$5.78	\$4.42	\$3.74	\$3.06	NA
67.	5000 ml Dispensing System (black)	1930	NC	-	-	-	-	-	-	\$10.13
	Hand Cleaners General Purpose									
68.	800 ml Pink-n-Clean Skin Cleanser	1914	\$2.72	\$1.36	\$0.68	NA	NA	NA	NA	NA
69.	800 ml Lotion Skin Cleanser	1911	\$4.52	\$2.26	\$1.13	\$0.77	\$0.59	\$0.50	\$0.41	NA
70.	1250 ml Luxury Foam Wash	1980	\$14.94	\$7.47	\$3.74	\$2.54	\$1.94	\$1.64	\$1.34	NA
71.	1250 ml Dispensing System Foam Soap	1943	NC	-	-	-	-	-	-	\$10.13
72.	800 ml Dispensing System	1908/1909	NC	-	-	-	-	-	-	\$15.47
	Anti-Bacterial Cleaners									
73.	800 ml Micrell Anti-Bacterial Soap-amber	1918	\$4.32	\$2.16	\$1.08	-	-	-	-	NA

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74.	1200 ml Touch Free Antibacterial Foam	8807	\$26.78	\$13.39	\$6.70	\$4.55	\$3.48	\$2.95	\$2.41	NA
75.	1250 ml Luxury Foam Wash Anti-Bacterial	1981	\$16.42	\$8.21	\$4.11	\$2.79	\$2.13	\$1.81	\$1.48	NA
76.	2000 ml Antibacterial Lotion Soap	1982	\$14.86	\$7.43	\$3.72	\$2.53	\$1.93	\$1.63	\$1.34	NA
77.	2000 ml Rich Pink Antibacterial Lotion	1923	\$10.29	\$5.15	\$2.57	\$1.75	\$1.34	\$1.13	\$0.93	NA
78.	5000 ml Rich Pink Antibacterial Lotion	1950	\$22.61	\$11.31	\$5.65	\$3.84	\$2.94	\$2.49	\$2.03	NA
79.	800 ml Micrell Dispensing System	1917	NC	-	-	-	-	-	-	\$15.47
80.	1200 ml Touch Free Foam Dispenser	8806	NC	-	-	-	-	-	-	\$21.48
81.	1250 ml Dispensing System Foam Soap	1943	NC	-	-	-	-	-	-	\$10.13
82.	2000 ml Dispensing System (for 1982)	1983	NC	-	-	-	-	-	-	\$10.75
83.	5000 ml Dispensing System (black)	1930	NC	-	-	-	-	-	-	\$10.13
	Purell Waterless Hand Sanitizers & Wipes Direct Sale									
84.	Purell Instant Hand Sanitizer 4oz.	1999	\$2.30	\$1.15	\$0.58	\$0.39	\$0.30	\$0.25	\$0.21	NA
85.	Purell Instant Hand Sanitizer 8oz.	1955	\$4.53	\$2.27	\$1.13	\$0.77	\$0.59	\$0.50	\$0.41	NA
86.	Purell w/ Dermaglycerin 12oz.	1977	\$9.05	\$4.53	\$2.26	\$1.54	\$1.18	\$1.00	\$0.81	NA
87.	Purell 2 in 1 Hand Sanitizer 12oz.	1956	\$7.63	\$3.82	\$1.91	\$1.30	\$0.99	\$0.84	\$0.69	NA
88.	Purell Sanitizing Hand Wipes - 100 Count.	19AQ	\$5.17	\$2.59	\$1.29	\$0.88	\$0.67	\$0.57	\$0.47	NA
89.	Purell Sanitizing Hand Wipes - 1000 Count.	19AS	\$48.38	\$24.19	\$12.10	\$8.22	\$6.29	\$5.32	\$4.35	NA
90.	Purell Sanitizing Hand Wipes - 4000 Count.	19AR	\$173.14	\$86.57	\$43.29	\$29.43	\$22.51	\$19.05	\$15.58	NA
91.	Purell Sanitizing Hand Wipes - 1200 Count Canister.	8830	\$50.41	\$25.21	\$12.60	\$8.57	\$6.55	\$5.55	\$4.54	NA
92.	Purell Sanitizing Hand Wipes Stand	8808	NC	-	-	-	-	-	-	\$81.63
93.	Purell Sanitizing Hand Wipes Dispenser	19AP	NC	-	-	-	-	-	-	\$35.80
94.	Purell Sanitizing Hand Wipes 1200 Count Canister Dispenser.	8818	NC	-	-	-	-	-	-	\$28.65
	Purell Waterless Hand Sanitizers Rental/Direct Sale									
95.	250 ml Purell Refill (clear)	1990	\$4.79	\$2.40	\$1.20	\$0.81	\$0.62	\$0.53	\$0.43	NA
96.	800 ml Purell Refill (clear)	1920	\$5.70	\$2.85	\$1.43	\$0.97	\$0.74	\$0.63	\$0.51	NA
97.	1000 ml Purell Instant Hand Sanitizer	1988	\$10.68	\$5.34	\$2.67	\$1.82	\$1.39	\$1.17	\$0.96	NA
98.	1000 ml Purell Instant Hand Sanitizer w/Dermaglycerin	19AM	\$16.34	\$8.17	\$4.09	\$2.78	\$2.12	\$1.80	\$1.47	NA
99.	1200 ml Purell Foam Instant Hand Sanitizer - Touch Free	1976	\$35.09	\$17.55	\$8.77	\$5.97	\$4.56	\$3.86	\$3.16	NA

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100.	1200 ml Purell Gel Instant Hand Sanitizer - Touch Free	19AT	\$16.55	\$8.28	\$4.14	\$2.81	\$2.15	\$1.82	\$1.49	NA
101.	800 ml Purell Dispensing System	1919	NC	-	-	-	-	-	-	\$15.47
102.	250 ml Purell Dispensing System (white)	1991	NC	-	-	-	-	-	-	\$4.66
103.	1000 ml Purell Instant Hand Sanitizer Dispenser	1989	NC	-	-	-	-	-	-	\$9.32
104.	1200 ml Purell Foam or Gel Touch Free Dispenser	1975	NC	-	-	-	-	-	-	\$21.48
105.	Purell Foam or Gel Touch Free Dispenser Floor Stand	8817	NC	-	-	-	-	-	-	\$40.11
	Healthcare Products									
106.	800 ml Provon Antimicrobial Lotion Soap	1960	\$6.72	\$3.36	\$1.68	\$1.14	\$0.87	\$0.74	\$0.60	NA
107.	1200 ml Purell Surgical Scrub w/ Moisturizers - Touchfree	1979	\$189.11	\$94.56	\$47.28	\$32.15	\$24.58	\$20.80	\$17.02	NA
108.	1250 ml Provon Foam Soap	1984	\$16.90	\$8.45	\$4.23	\$2.87	\$2.20	\$1.86	\$1.52	NA
109.	1250 ml Provon Medicated Foam w/Moisturizers & Triclosan	1958	\$20.15	\$10.08	\$5.04	\$3.43	\$2.62	\$2.22	\$1.81	NA
110.	2000 ml Provon Foaming Antimicrobial Soap w/Moisturizers	1967	\$27.20	\$13.60	\$6.80	\$4.62	\$3.54	\$2.99	\$2.45	NA
111.	800 ml Provon Dispensing System (white)	1959	NC	-	-	-	-	-	-	\$1.69
112.	1200 ml Purell Surgical Scrub Touch Free Dispenser	1978	NC	-	-	-	-	-	-	\$21.48
113.	1250 ml Provon Dispensing System Foam Soap	1957	NC	-	-	-	-	-	-	\$10.13
114.	1250 ml Provon Dispensing System Foam Soap	1957	NC	-	-	-	-	-	-	\$10.13
115.	2000 ml Provon Dispensing System Foam Soap	1966	NC	-	-	-	-	-	-	\$37.80
	E2 Rated Food Industry Hand Soaps									
116.	800 ml IHC Food Industry Sanitizing Soap (clear)	1915	\$7.55	\$3.78	\$1.89	\$1.28	\$0.98	\$0.83	\$0.68	NA
117.	2000 ml E2 Lotion Soap Sanitizing	1985	\$20.85	\$10.43	\$5.21	\$3.54	\$2.71	\$2.29	\$1.88	NA
118.	1250 ml E2 Foam Soap Sanitizing	1945	\$26.98	\$13.49	\$6.75	\$4.59	\$3.51	\$2.97	\$2.43	NA
119.	2000 ml E2 Foam Soap Sanitizing	1944	\$40.46	\$20.23	\$10.12	\$6.88	\$5.26	\$4.45	\$3.64	NA
120.	1250 ml Dispensing System Foam Soap	1943	NC	-	-	-	-	-	-	\$10.13
121.	2000 ml Dispensing System Foam Soap	1946	NC	-	-	-	-	-	-	\$17.19
	Shower Soaps									
122.	800 ml Spa Bath-Body & Hair Shampoo	1912	\$5.92	\$2.96	\$1.48	\$1.01	\$0.77	\$0.65	\$0.53	NA
123.	1250 ml Luxury Foam Hair and Body Wash	1964	\$15.90	\$7.95	\$3.98	\$2.70	\$2.07	\$1.75	\$1.43	NA
124.	1250 ml Dispensing System Foam Soap	1943	NC	-	-	-	-	-	-	\$10.13

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125.	2000 ml Shower Up Shower Gel	1951	\$13.84	\$6.92	\$3.46	\$2.35	\$1.80	\$1.52	\$1.25	NA
126.	2000 ml Luxury Foam Hair and Body Wash	1963	\$25.81	\$12.91	\$6.45	\$4.39	\$3.36	\$2.84	\$2.32	NA
127.	2000 ml Dispensing System Foam Soap	1946	NC	-	-	-	-	-	-	\$17.19
	Skin Conditioners									
128.	500 ml Hand Medic Refill	1987	\$8.98	\$4.49	\$2.25	\$1.53	\$1.17	\$0.99	\$0.81	NA
129.	500 ml Hand Medic Dispensing System	1986	NC	-	-	-	-	-	-	\$15.47
	GREEN Cert. Soaps									
130.	800 ml GREEN Cert. Liquid Hand Soap	8811	\$6.85	\$3.43	\$1.71	\$1.16	\$0.89	\$0.75	\$0.62	NA
131.	1200 ml GREEN Cert. Touch Free Foam Soap	8813	\$23.99	\$12.00	\$6.00	\$4.08	\$3.12	\$2.64	\$2.16	NA
132.	1250 ml GREEN Cert. Foam Soap	8810	\$16.70	\$8.35	\$4.18	\$2.84	\$2.17	\$1.84	\$1.50	NA
133.	2000 ml GREEN Cert. Foam Soap	8812	\$25.08	\$12.54	\$6.27	\$4.26	\$3.26	\$2.76	\$2.26	NA
134.	1200 ml Touch Free Foam Dispenser	8806	NC	-	-	-	-	-	-	\$21.48
135.	2000 ml Dispensing System Foam Soap	1946	NC	-	-	-	-	-	-	\$17.19
136.	1250 ml Dispensing System Foam Soap	1943	NC	-	-	-	-	-	-	\$10.13
	TRASH CAN LINERS									
137.	Trash Can Liner 10 Gal High Density 24X24 (1000/CS) Natural	8928	\$26.86	\$13.43	\$6.72	\$4.57	\$3.49	\$2.95	\$2.42	NA
138.	Trash Can Liner 33 Gal Low Density 33X39 (250/CS) Clear	8929	\$36.45	\$18.23	\$9.11	\$6.20	\$4.74	\$4.01	\$3.28	NA
139.	Trash Can Liner 33 Gal Low Density 33X39 (100/CS) Black	8930	\$19.35	\$9.68	\$4.84	\$3.29	\$2.52	\$2.13	\$1.74	NA
140.	Trash Can Liner 45 Gal Low Density 40X46 (250/CS) Clear	8931	\$53.20	\$26.60	\$13.30	\$9.04	\$6.92	\$5.85	\$4.79	NA
141.	Trash Can Liner 45 Gal Low Density 40X46 (100/CS) Black	8932	\$27.80	\$13.90	\$6.95	\$4.73	\$3.61	\$3.06	\$2.50	NA
142.	Trash Can Liner 56 Gal Low Density 43X47 (100/CS) Black	8933	\$35.60	\$17.80	\$8.90	\$6.05	\$4.63	\$3.92	\$3.20	NA
143.	Trash Can Liner 60 Gal Low Density 38X58 (100/CS) Black	8934	\$37.85	\$18.93	\$9.46	\$6.43	\$4.92	\$4.16	\$3.41	NA
	AIR FRESHENERS									
144.	Gel Fan Dispenser (areas up to 3,000 cubic ft 2-3 stalls)	8781	NC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5.87
145.	Fragrance Gel – Orange (E4W/Weekly Bill)	8782	\$7.00	-	\$1.75*	-	-	-	-	NA
146.	Fragrance Gel – Apple (E4W/Weekly Bill)	8783	\$7.00	-	\$1.75*	-	-	-	-	NA
147.	Fragrance Gel – Cherry Berry (E4W/Weekly Bill)	8784	\$7.00	-	\$1.75*	-	-	-	-	NA
148.	Fragrance Gel – Country Garden (E4W/Weekly Bill)	8785	\$7.00	-	\$1.75*	-	-	-	-	NA

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149.	Fragrance Gel – Linen Fresh (E4W/Weekly Bill)	8786	\$7.00	-	\$1.75*	-	-	-	-	NA
150.	T Cell Dispenser (areas up to 6,000 cubic ft 3-4 stalls)	8793	NC	-	-	-	-	-	-	\$4.21
151.	T Cell Fan Dispenser (areas up to 6,000 cubic ft 3-4 stalls)	8303	NC	-	-	-	-	-	-	\$12.56
152.	Fragrance T Cell Citrus (E8W/Weekly Bill)	8794	\$14.00	-	-	-	\$1.75*	-	-	NA
153.	Fragrance T Cell Crystal Breeze (E8W/Weekly Bill)	8795	\$14.00	-	-	-	\$1.75*	-	-	NA
154.	Fragrance T Cell Blue Splash (E8W/Weekly Bill)	8796	\$14.00	-	-	-	\$1.75*	-	-	NA
155.	Fragrance T Cell Polar Mist (E8W/Weekly Bill)	8797	\$14.00	-	-	-	\$1.75*	-	-	NA
156.	Fragrance T Cell Wakening Spring (E8W/Weekly Bill)	8798	\$14.00	-	-	-	\$1.75*	-	-	NA
157.	Fragrance T Cell Mango Blossom (E8W/Weekly Bill)	8799	\$14.00	-	-	-	\$1.75*	-	-	NA
158.	Fragrance T Cell Cucumber Melon (E8W/Weekly Bill)	8800	\$14.00	-	-	-	\$1.75*	-	-	NA
159.	Fragrance T Cell Pure (E8W Fill/Weekly Bill)	8815	\$14.00	-	-	-	\$1.75*	-	-	NA
160.	Microburst 9000 Aerosol Dispenser (areas up to 6,000 cubic ft 3-4 stalls)	8787	\$0.00	-	-	-	-	-	\$0.00	\$12.08
161.	Fragrance Aerosol MB 9000 Linen Fresh (E12W/Weekly Bill)	8788	\$21.00	-	-	-	-	-	\$1.75*	NA
162.	Fragrance Aerosol MB 9000 Ocean Breeze (E12W/Weekly Bill)	8789	\$21.00	-	-	-	-	-	\$1.75*	NA
163.	Fragrance Aerosol MB 9000 Mountain Peaks (E12W/Weekly Bill)	8790	\$21.00	-	-	-	-	-	\$1.75*	NA
164.	Fragrance Aerosol MB 9000 Orchard Fields (E12W/Weekly Bill)	8791	\$21.00	-	-	-	-	-	\$1.75*	NA
165.	Fragrance Aerosol MB 9000 Country Delight (E12W/Weekly Bill)	8792	\$21.00	-	-	-	-	-	\$1.75*	NA
166.	Fragrance Aerosol MB 9000 Cinnamon (E12W/Weekly Bill)	8801	\$21.00	-	-	-	-	-	\$1.75*	NA
167.	Fragrance Aerosol MB 9000 Mango (E12W/Weekly Bill)	8802	\$21.00	-	-	-	-	-	\$1.75*	NA
168.	Fragrance Aerosol MB 9000 Orange (E12W/Weekly Bill)	8804	\$21.00	-	-	-	-	-	\$1.75*	NA
169.	Fragrance Aerosol MB 9000 Vanilla (E12W/Weekly Bill)	8805	\$21.00	-	-	-	-	-	\$1.75*	NA

**NATIONAL ACCOUNT PREFERRED VENDOR PROFILE
NATIONAL JOINT POWER ALLIANCE (NJPA)
US PROGRAM**

SERVICE CHARGES

1. Garment Preparation Charge. A one-time charge applicable to each Garment, no matter its size, at the time each such item is placed into service.

\$0.50

This charge is waived for the initial installation of service at each location.

2. Outsize Garment Charge. A one-time charge applicable to each Garment, which applies only when a given Garment is placed into service and only in the event and only to the extent that the below sized Garments (by category) are utilized.

Outsize Garment Charges		
Category	Size	Charge
Shirts	Size 2XL – 6XL	\$2.40 each
	Size 7XL and up	\$4.00 each
Men's Pants	Size 44 – 48	\$2.95 each
	Size 50 - 56	\$3.45 each
	Size 58 and up	\$4.00 each
Women's Pants	Size 22 – 28	\$2.95 each
	Size 30 and up	\$3.45 each
Jackets	Size 2XL – 5XL	\$3.65 each
	Size 6XL	\$6.15 each
	Size 7XL and up	\$8.35 each
Coveralls	Size 52 – 58	\$3.65each
	Size 60 – 64	\$6.15 each
	Size 66 and up	\$8.35 each
Misc	Size 50 – 56	\$2.65 each
	Size 58 and up	\$3.20 each

*Includes hemming cost incurred on over-sized garments.

3. DEFE (per service invoice) \$ 2.00
4. Minimum Charge (per stop) \$25.00

**NATIONAL ACCOUNT PREFERRED VENDOR PROFILE
NATIONAL JOINT POWER ALLIANCE (NJPA)
US PROGRAM**

PERSONALIZATION

All emblem charges are waived at the time of initial installation of service at each customer location.

Personalization will vary by customer location.

Emblem:

If the Customer requires a standard company and name emblem the following prices will apply:

- Employee Name: (right breast area) \$ 0.35
- Company Identity: (left breast area) \$ 1.25

If the Customer requires a company emblem that is not standard please price the emblem accordingly.

Direct Embroidery:

- Direct Embroidery Employee Name \$ 1.50
- Direct Embroidery Company Logo (up to 4,999 stitches) \$ 2.50
- Direct Embroidery Company Logo (5,000 to 9,999 stitches) \$ 3.75

All personalization set-up should be handled at the local level. Please follow the procedure you normally would with a local account.

UniFirst U1st

COMPANY NAME (Customer)	LOC. NO.
ADDRESS	ROUTE NO.
	DATE
PHONE	SIC/NAICS

MERCHANDISE SERVICED

ITEM DESCRIPTION	NO. OF PERSONS / ISSUE PER PERSON	TOTAL NO. OF CHANGES/PIECES	PRICE PER CHANGE/PIECE	STANDARD/ NON-STANDARD*	TOTAL FULL SERVICE	TOTAL VAL-U-LEASE**

* Out-sizes of otherwise standard Merchandise are deemed to be non-standard Merchandise.

** Merchandise which is Val-U-Leased is not cleaned by UniFirst.

CHARGE	AMOUNT	CHARGE	AMOUNT
Garment preparation per piece		Non-stock sizes per piece	
Name emblem per piece		Special Cuts per piece	
Company emblem per piece		Restock/Exchange per piece	
Embroidery: Wearer name per piece Company name per piece		Auto. Wiper Replacement Auto. Linen Replacement	
Garment Maintenance Program		DEFE (SEE DESCRIPTION ON REVERSE SIDE)	

COMMENTS

New Account ☐ Installation Date:
 Existing Account ☐ M/D/Y
 Minimum weekly service charge \$ _____ Payment Terms: C.O.D. ☐ Approved Charge* ☐

The undersigned agrees to all terms on the reverse 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.

BY: _____ Date _____

Name and Title	Signature	Date

† This Agreement is effective only upon acceptance by UniFirst Location Manager.

EXHIBIT A (Continued)

REQUIREMENTS SUPPLIED. The Customer orders from UniFirst Corp. (together with its subsidiaries, "UniFirst") rental and related services for all of Customer's requirements for garments and other items ("Merchandise") of the type listed on the reverse, at the prices and upon the terms and conditions outlined. Additional Merchandise 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 its quality 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 set-up charges.

Customer expressly waives the right to terminate this Agreement during the initial term or any extension thereof for deficiencies in services and/or quality of Merchandise 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 sixty (60) days to correct any deficiencies complained of; and (3) UniFirst fails to correct those deficiencies complained of within sixty (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 UniFirst have been paid in full and that all other conditions to terminate have been satisfied. Any delay or interruption of the service provided for 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 (260 revenue weeks) after installation of Merchandise (for new customers) or of 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. All charges are based upon the total Merchandise covered by this Agreement and may change as the amount of such Merchandise is increased or decreased. Customer agrees to pay the additional service-related charges listed on the front of this Agreement. Charges relating to an individual leaving the Customer's employ can be terminated by giving notice to UniFirst and by returning or paying for any Merchandise issued to that individual. Any Merchandise payments required, pursuant to this Agreement, will be at UniFirst's list replacement price(s) then in effect.

Each year, either upon the anniversary date of this Agreement or such other date as UniFirst may determine appropriate, 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: CUUR0000SAG, 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 ten days after receipt of such notice or notation.

Prices are based on fifty-two weeks of service per year. Customer agrees to pay all charges on receipt of invoice or, if a pre-approved charge customer, per standard terms. A late charge of 1 ½% per month (18% per year) will be added to all amounts not paid within thirty days of invoice. 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 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. Customer agrees to a minimum weekly service charge, as indicated.

DEFE CHARGE. Customer's invoices may include a DEFE CHARGE, that may vary for different customer, to cover all or only portions of certain expenses including:

- D = DELIVERY, or expenses associated with the actual delivery of services and products to customer's places 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 that the Merchandise supplies is for general occupational use and, unless otherwise specified, affords no special wearer protections. Customer agrees to notify employees to that effect. If the Merchandise supplied is designated as flame resistant ("FR"), it 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. Flame resistant garments 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. Flame resistant garments are designed for continuous wear as 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. Customer acknowledges that UniFirst makes no representation, warranty or covenant regarding the flame resistant characteristics of FR garments or their fitness or suitability for Customer's intended use. UniFirst advises that only special FR emblems be used on FR garments.

If the Merchandise supplies is visibility wear, it 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 the garments alone do not ensure conspicuity of the wearer and that additional safety precautions may be necessary. The garments supplied satisfy particular ANSI/ISEA standards only if so labeled. Customer acknowledges that UniFirst makes no representation, warranty or covenant regarding the visibility performance of garments or their suitability for Customer's intended use. 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 Customers or Customer's employees use of the Merchandise, including without limitation all claims, injuries or damages arising from any alleged defects.

EXHIBIT A (Continued)

Customer agrees to notify all employees who will be wearing either flame resistant garments or visibility garments that they are designed to provide only limited levels of protection and only under certain conditions. UniFirst assumes no liability for any injury, personal or otherwise. 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.

If any Merchandise supplied hereunder is Merchandise that UniFirst normally does not stock (including styles, colors, sizes or brands), or has been permanently personalized, ("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.

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 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 Merchandise or the payment of replacement charges and the purchase of any non-standard merchandise items as set forth herein.

All disputes of whatever kind between the Customer and UniFirst based upon past present or future acts, whether known or unknown, and arising out of or relating to the negotiation, formation or performance of this Agreement shall be resolved exclusively by final and binding arbitration. The arbitration shall be conducted in the capital city of the state where the Customer has its principal place of business (or some other location mutually agreed to by Customer and UniFirst) pursuant to the Expedited Procedures of the Commercial Arbitration Rules of the American Arbitration Association and shall be governed by the Federal Arbitration Act. The 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 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. This paragraph is governed by New York law (exclusive of choice of law). The arbitrators shall award to the substantially prevailing party, if any, as determined by the arbitrators, all of its costs and fees. "Costs and fees" are defined as all reasonable pre-award expenses of the arbitration, including the arbitrator's fees, administrative costs, travel expenses, out-of-pocket expenses, such as copying and telephone expenses, court costs, witness fees, and attorney's fees.

MISCELLANEOUS. The parties agree that this Agreement represents the entire agreement between them. 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. Neither party will be liable for any incidental, consequential, or punitive damages. 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. dba UniFirst.