

	Customer #:	Use only for current customers
Customer's Service Location (for multiple locations, see attached list)	Customer's Billing Address (if different)	
CUSTOMER NAME: CITY OF DICKINSON BALER BUILDING	CUSTOMER NAME: CITY OF DICKINSON	
ADDRESS: 3389 ENERGY DRIVE	ADDRESS:3411 PUBLIC WORKS BLVD	
CITY/STATE/ZIP:DICKINSON ND 58601	CITY / STATE / ZIP: DICKINSON ND 58601	

	GARMENTS AND SERVICES ORDERED								
No. of Wearers	MERCHANDISE (More lines available on page 3)	NUMBER OF ITEMS PER WEARER*	RATE (per ilem)**	EASYCARE® RATE (per item)	FREQUENCY	REPLACEMENT CHARGE (per item)			
						L			

ALLIED MERCHANDISE AND SERVICES ORDERED								
MERCHANDISE (More lines available on page 3)	QUANTITY*	QUANTITY* RATE FREQUENCY MINIMUM BILLED INVENTOR PERCENTAGE MAINTENAN					REPLACEMEN CHARGE (per item)	
DM0001BLAK 4X6	4	\$ 2.88	01W01	50	%	0	%	\$ 75.00
DM0001BLAK 3X10	3	\$ 3.60	01W01	50	%	0	%	\$ 100.00
DM0025BLAK 3X5 SCRAPER	3	\$ 1.80	01W01	100	%	0	%	\$ 50.00
DM1720BLAK	6	\$ 1.00	01W01	50	%	0	%	\$ 15.00
					%		%	
					%		%	

*Represents total allocated units, including items at Customer's location(s) and items in the process of being laundered.

*There will be an extra charge reflected on your invoice for any non-standard sized garments.

RATE		DESCRIPTION	RATE
6.95 FIXEDS	oer Week	Company Emblem	per Emblem
рег	Garment	Other Emblem	per Emblem
per Week Name Emblem		Name Emblem	per Emblem
per Addition	onal Stop	Other Charges/Services:	
_	per	per Garment	per Garment Other Emblem per Week Name Emblem



	Customer #:	Use only for current customers
Customer's Service Location (for multiple locations, see attached list)	Customer's Billing Address (if different)	•
CUSTOMER NAME: CITY OF DICKINSON PUBLIC WORKS	CUSTOMER NAME: CITY OF DICKINSON	
ADDRESS:3411 PUBLIC WORKS BLVD	ADDRESS:3411 PUBLIC WORKS BLVD	
CITY / STATE / ZIP: DICKINSON ND 58601	CITY / STATE / ZIP: DICKINSON ND 58601	

GARMENTS AND SERVICES ORDERED								
No. of Wearers	MERCHANDISE (More lines available on page 3)	NUMBER OF ITEMS PER WEARER*	RATE (per item)**	EASYCARE [®] RATE (per item)	FREQUENCY	REPLACEMENT CHARGE (per item)		
	·							

ALLIED	ALLIED MERCHANDISE AND SERVICES ORDERED								
MERCHANDISE (More lines available on page 3)	QUANTITY*	RATE (per item)	FREQUENCY	MINIMUM BILLED PERCENTAGE		INVENTORY MAINTENANCE		REPLACEMENT CHARGE (per item)	
DM0001BLAK 3X10	12	\$ 4.50	02W01	50	%	0	%	\$ 100.00	
DM0001BLAK 4X6	6	\$ 3.60	02W01	50	%	0	%	\$ 75.00	
DM0001BLAK 3X5	8	\$ 2.25	02W01	50	%	0	%	\$ 50.00	
DM1720BLAK URINAL MAT	6 .	\$ 1.25	02W01	50	%	0	%	\$ 15.00	
DL6000LOGO	2	\$ 3.25	02W01	50	%	0	%	\$ 75.00	
DMOO25BLAK 3X5 SCRAPER	1	\$ 2.00	02W01	100	%	0	%	\$ 50.00	

Represents total allocated units, including items at Customer's location(s) and Items in the process of being laundered.

*There will be an extra charge reflected on your invoice for any non-standard sized garments.

	A	DDITIONA
DESCRIPTION	RATE	
Service Charge	6.95 FIXED!	per Week
Preparation Charge	р	er Garment
Bill Assure		per Week
Multi-day Stop Charge	per Ado	litional Stop

	DESCRIPTION	RATE
	Company Emblem	per Emblem
	Other Emblem	per Emblem
	Name Emblem	per Emblem
Othe	er Charges/Services:	



	Customer #:	Use only for current customers
Customer's Service Location (for multiple locations, see attached list)	Customer's Billing Address (if different)	70 V
CUSTOMER NAME: CITY OF DICKINSON WATER RECLAMATION	CUSTOMER NAME: CITY OF DICKINSON	
ADDRESS: 10816 38TH ST SW	ADDRESS:3411 PUBLIC WORKS BLVD	
CITY / STATE / ZIP: DICKINSON ND 58601	CITY / STATE / ZIP: DICKINSON ND 58601	

No of MERCHANDISE NUMBER OF ITEMS RATE EASYCARE®									
No. of Wearers	MERCHANDISE (More lines available on page 3)	NUMBER OF ITEMS PER WEARER*	RATE (per item)**	RATE (per item)	FREQUENCY	REPLACEMENT CHARGE (per item)			

ALLIED MERCHANDISE AND SERVICES URDERED								
MERCHANDISE (More lines available on page 3)	QUANTITY*	RATE (per item)	FREQUENCY	MINIMUM BI PERCENTA		INVENTORY MAINTENANCE		REPLACEMENT CHARGE (per item)
DM0001BLAK 4X6	8	\$ 3.60	02W01	50	%	0	%	\$ 75.00
DM0001BLAK 3X5	10	\$ 2.25	02W01	50	%	0	%	\$ 50.00
					%		%	
					%		%	
					%		%	
		Araban de la companya			%		%	

*Represents total allocated units, including items at Customer's location(s) and items in the process of being laundered.

*There will be an extra charge reflected on your invoice for any non-standard sized garments.

	ADDITIONA
DESCRIPTION	RATE
Service Charge	6.95 FIXED! per Week
Preparation Charge	per Garment
Bill Assure	per Week
Multi-day Stop Charge	per Additional Stop

DESCRIPTION	RATE
Company Emblem	per Emblem
Other Emblem	per Emblem
Name Emblem	per Emblem
Other Charges/Services:	



	Customer #:	Use only for current customers
Customer's Service Location (for multiple locations, see attached list)	Customer's Billing Address (if different)	-
CUSTOMER NAME: CITY OF DICKINSON CITY HALL	CUSTOMER NAME: CITY OF DICKINSON	
ADDRESS: 38 IST ST W	Address:3411 PUBLIC WORKS BLVD	
CITY / STATE / ZIP: DICKINSON ND 58601	CITY / STATE / ZIP: DICKINSON ND 58601	

GARMENTS AND SERVICES ORDERED									
No. of Wearers	MERCHANDISE (More lines available on page 3)	NUMBER OF ITEMS PER WEARER*	RATE (per item)**	RATE EASYCARE® (per item)** RATE (per item)		REPLACEMENT CHARGE (per item)			

ALLIED MERCHANDISE AND SERVICES ORDERED REPLACEMENT CHARGE (per item) MERCHANDISE (More lines available on page 3) MINIMUM BILLED PERCENTAGE RATE (per item) INVENTORY MAINTENANCE QUANTITY* FREQUENCY DM0001BLAK 4X6 2 \$ 3.60 02W01 50 % 0 % \$75.00 DM0001BLAK 3X5 1 \$ 2.25 02W01 50 % 0 % \$ 50.00 DM6000LOGO 3X10 8 \$ 5.50 02W01 50 % 0 % \$ 125.00 DM6000LOGO 4X6 4 \$ 4.60 02W01 50 % 0 % \$ 100.00 02W01 DM1720BLAK URINAL MAT 6 \$ 1.25 50 % % \$ 15.00 % %

Represents total allocated units, including items at Customer's location(s) and items in the process of being laundered.

**There will be an extra charge reflected on	your invoice for any	y non-standard sized	garments.
		Control and Contro	The second second second

	ADDITIONAL CHARGES:							
DESCRIPTION	RATI		DESCRIPTION	RATE				
Service Charge	6.95 FIXEDS	per Week	Company Emblem	per Emblem				
Preparation Charge		per Garment	Other Emblem	per Emblem				
Bill Assure		per Week	Name Emblem	per Emblem				
Multi-day Stop Charge	per A	dditional Stop	Other Charges/Services:					

Additional Terms/Charges: 60 MONTH TERM NO AUTO RENEWAL

1 YEAR PRICELOCK, 8 % INCREASE EACH ANNIVERSARY DATE STARTING ON YEAR 2



	Customer #:	Use only for current customers
Customer's Service Location (for multiple locations, see attached list)	Customer's Billing Address (if different)	
CUSTOMER NAME: CITY OF DICKINSON MUSEUM	CUSTOMER NAME: CITY OF DICKINSON	
ADDRESS: 188 MUSEUM DRIVE E	ADDRESS:3411 PUBLIC WORKS BLVD	
CITY / STATE / ZIP: DICKINSON ND 58601	CITY / STATE / ZIP: DICKINSON ND 58601	

	GARMENTS AND SERVICES ORDERED									
No. of Wearers										

ALLIED MERCHANDISE AND SERVICES ORDERED								
MERCHANDISE (More lines available on page 3)	QUANTITY*	RATE (per item)	FREQUENCY	MINIMUM B PERCENT		INVENTO MAINTEN		REPLACEMENT CHARGE (per item)
DM0001BLAK 4X6	8	\$ 3.60	02W01	50	%	0	%	\$ 75.00
DM0001BLAK 3X5	4	\$ 2.25	02W01	50	%	0	%	\$ 50.00
					%		%	
					%		%	
					%		%	
					%		%	

*Represents total allocated units, including items at Customer's location(s) and items in the process of being laundered.

*There will be an extra charge reflected on your invoice for any non-standard sized garments.

		ADDITIONAL	CHARGES:	
DESCRIPTION	RATI		DESCRIPTION	RATE
Service Charge	6.95 FIXEDS	per Week	Company Emblem	per Emblem
Preparation Charge		per Garment	Other Emblem	per Emblem
Bill Assure		per Week	Name Emblem	per Emblem
Multi-day Stop Charge	per A	dditional Stop	Other Charges/Services:	



	Customer #:	Use only for current customers
Customer's Service Location (for multiple locations, see attached list)	Customer's Billing Address (if different)	-
CUSTOMER NAME: CITY OF DICKINSON PUBLIC LIBRARY	CUSTOMER NAME: CITY OF DICKINSON	
ADDRESS: 139 3RD ST W	ADDRESS:3411 PUBLIC WORKS BLVD	
CITY / STATE / ZIP: DICKINSON ND 58601	CITY / STATE / ZIP: DICKINSON ND 58601	

	GARMENTS AND SERVICES ORDERED									
No. of Wearers	MERCHANDISE NUMBER OF ITEMS RATE EASYCARE® RATE (More lines available on page 3) PER WEARER* (per Item)** (per Item)									

ALLIED MERCHANDISE AND SERVICES ORDERED								
MERCHANDISE (More lines available on page 3)	QUANTITY*	RATE (per item)	FREQUENCY	MINIMUM BILLED PERCENTAGE		INVENTORY MAINTENANCE		REPLACEMENT CHARGE (per item)
DM0001BRWN 4X6	8	\$ 3.60	02W01	50	%	0	%	\$ 75.00
DM0001BRWN 3X5	4	\$ 2.25	02W01	50	%	0	%	\$ 50.00
				-	%		%	
					%		%	
					%		%	
					%		%	
	MERCHANDISE (More Ilnes available on page 3) DM0001BRWN 4X6	MERCHANDISE (More Ilines available on page 3) DM0001BRWN 4X6 8	MERCHANDISE (More lines available on page 3) DM0001BRWN 4X6 RATE (per item) 8 \$ 3.60	MERCHANDISE (More lines available on page 3) DM0001BRWN 4X6 QUANTITY* RATE (per item) FREQUENCY 8 \$ 3.60 02W01	(More lines available on page 3) QUANTITY (per item) FREQUENCY PERCENT. DM0001BRWN 4X6 8 \$ 3.60 02W01 50	MERCHANDISE (More lines available on page 3) QUANTITY* RATE (per item) FREQUENCY MINIMUM BILLED PERCENTAGE	MERCHANDISE (More lines available on page 3)	MERCHANDISE (More lines available on page 3) QUANTITY* RATE (per Item) FREQUENCY MINIMUM BILLED PERCENTAGE INVENTORY MAINTENANCE DM0001BRWN 4X6 8 \$ 3.60 02W01 50 % 0 % DM0001BRWN 3X5 4 \$ 2.25 02W01 50 % 0 % W 0 % % % % % W 0 % % % % W 0 % % % % W 0 % % % %

Represents total allocated units, including items at Customer's location(s) and items in the process of being laundered.

*There will be an extra charge reflected on your invoice for any non-standard sized garments.

ADDITIONAL CHARGES:								
DESCRIPTION	RATE			DESCRIPTION	RATE			
Service Charge	6.95 FIXEDS	per Week		Company Emblem	per Emblem			
Preparation Charge		per Garment		Other Emblem	per Emblem			
Bill Assure	per Week			Name Emblem	per Emblem			
Multi-day Stop Charge	per A	dditional Stop	Other	r Charges/Services:				



	Customer #:	Use only for current customers
Customer's Service Location (for multiple locations, see attached list)	Customer's Billing Address (if different)	
CUSTOMER NAME: CITY OF DICKINSON PUBLIC SAFETY CENTER	CUSTOMER NAME: CITY OF DICKINSON	
ADDRESS: 2475 STATES AVE N	ADDRESS:3411 PUBLIC WORKS BLVD	
CITY / STATE / ZIP: DICKINSON ND 58601	CITY / STATE / ZIP: DICKINSON ND 58601	

GARMENTS AND SERVICES ORDERED							
No. of Wearers	MERCHANDISE (More lines avallable on page 3)	NUMBER OF ITEMS PER WEARER*	RATE (per item)**	EASYCARE [®] RATE (per item)	FREQUENCY	REPLACEMENT CHARGE (per item)	
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ALLIED MERCHANDISE AND SERVICES ORDERED

MERCHANDISE (More lines available on page 3)	QUANTITY*	RATE (per item)	FREQUENCY	MINIMUM BILLED PERCENTAGE		INVENTORY MAINTENANCE		REPLACEMENT CHARGE (per item)
DM0001BLAK 4X6	6	\$ 3.60	02W01	50	%	0	%	\$ 100.00
DM0001BLAK 3X10	14	\$ 4.50	02W01	50	%	0	%	\$ 100.00
					%		%	
DM6000LOGO 4X8	4	\$ 4.60	02W01	50	%	0	%	\$ 100.00
DM1720BLAK URINAL MAT	4	\$ 1.25	02W01	50	%	0	%	\$ 15.00
					%		%	

Represents total allocated units, including items at Customer's location(s) and items in the process of being laundered.

*There will be an extra charge reflected on your invoice for any non-standard sized garments.

ADDITIONAL CHARGES:							
DESCRIPTION	. RATI		DESCRIPTION	RATE			
Service Charge	6.95 FIXED!	per Week	Company Emblem	per Emblem			
Preparation Charge		per Garment	Other Emblem	per Emblem			
Bill Assure		per Week	Name Emblem	per Emblem			
Multi-day Stop Charge	per A	dditional Stop	Other Charges/Services:				
ditional Terms/Charges:							