

INSTALLATION DATE _____

MM/DD/YYYY

COMPANY NAME (Customer) CITY OF EDEN LOC. NO. 819
ADDRESS 120 PAINT ROCK RD ROUTE NO. X6050
EDEN, TX. 76837 DATE _____
PHONE 915-869-2211 SIC/NAICS 9199

MERCHANDISE SERVICED								
ITEM DESCRIPTION	LOST/ DAMAGED REPLACEMENT CHARGE	SERVICE FREQUENCY	NO. OF PERSONS/ ISSUE PER PERSON	TOTAL NO. OF CHANGES/ PIECES	PRICE PER CHANGE/ PIECE	STANDARD/ NON- STANDARD¹	TOTAL FULL SERVICE	TOTAL VAL-U-LEASE²
MAT 3X5 SCRAPER		1	1	2/1	\$4.32	S	\$4.32	
BAGGED 18X18 WIPERS		1	1	100/50	\$0.28	S	\$11.20	
L.S. SHIRT		1	3	21	\$0.71	S	\$14.91	
S.S. SHIRT		1	5	45	\$0.58	S	\$26.10	
PANTS DENIM JEAN		1	5	66	\$1.02	S	\$67.32	

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

OTHER CHARGES	AMOUNT
Non-stock sizes per piece	
Special cuts per piece	
Restock/Exchange per piece	
Automatic Wiper Replacement	
Automatic Linen Replacement	
DEFE (See description on reverse side)	\$10.50
ON GOING PREP CHARGE	YES

PAYMENT TERMS: C.O.D. ☐ E.F.T. ☐ Approved Charge³ ☒

FUEL SURCHARGE \$3.00

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.

LOCATION MANAGER (Print Name and Title)

EMAIL

⁵ This Agreement is effective only upon acceptance by UniFirst Location Manager.

² Merchandise which is Val-U-Leased is not cleaned by UniFirst.

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