

NEW ACCOUNT	EXISTING ACCOUNT
INSTALLATION DATE	August 18,201

AGREEMENT NO	142597	
CUSTOMER NO	162524	

**CUSTOMER SERVICE AGREEMENT** 

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

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ITEM DESCRIPTION	LOST	MERCH. BUYOUT	WEEKS BETWEEN DELIVERY	NO. OF PERSONS/ ISSUE PER PERSON	TOTAL NO. OF CHANGES/ PIECES	PRICE PER CHANGE/ PIECE	STANDARD/ NON- STANDARD <sup>1</sup>	TOTAL FULL SERVICE	TOTAL VAL-U-LEASE <sup>2</sup>
6210 MINI-TWIN DISPENSER			4	1	2 / 2	.6300		1.26	
6221 2 PLY MINI TWIN TT ROLL #			4	1	4 / 4	13.3000		53.20	
8529 TOWELS ROLL 40 YARDS			-	1	8 / 4	8.1500		32.60	
-9993 ROLL CADINET	-				2 + 2	0.1300		12 30	
paper towels. Brown Polls.	(60	321	)-us	B40	6 Roll	\$ 10.00	,		
Brown paper dispenses	(623	107			3.0				

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

CHARGE	AMOUNT	CHARGE
Garment Preparation per piece		Non-stock Sizes per piece
Name Emblem per piece	*	Restocking Fee per piece
Company Emblem per piece		Exchange Fee per piece
Company/Name Emblem Combination		Automatic Wiper Replacement
Direct Embroidery		Automatic Linen Replacement
Garment Maintenance Program	NO	DEFE (see description on last pa
Loss Protection Maintenance Program	NO	Automatic Mop Replacement
Linen Maintenance	YES	

AMOUNT
20%
15.00%Min \$14.00

PAYMENT TERMS: C.O.D. \_\_ E.F.T. \_\_ Approved-Charge<sup>3</sup> X

Approved charge: CUSTOMER agrees to make payments within 30 days of invoice receipt. A late charge of 11/6% per month (18% per year) for any amount in arrears may be applied.4

The undersigned agrees to all Customer Service Agreement Terms above and on Page 2<sup>s</sup> 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.