

MUNOZL  
CCPDF1ORWork With National Contract Components  
DISPLAY10/09/2014  
CORPORAT 19:59:53Assoc Code: C#\$ CAMERON CTY CARRIZALEZ/DU  
Contract #: 672176 Type/Term: FLT 36 FLATGOOD 3 YEAR

Type options, press Enter.

2=Edit 3=Copy 4=Dlt 5=Dsp 6=Dsp XChg 8=Comments 9=Rev Item +=Calc

Styl	Desc	Cl Cd Desc	B11 Grp	B1 Pg	Seq	Sz 1	Sz 2	Iss Qty	Price	Rate
76AR	MAT-4X6 U1ST		MAT	RE	1			1		2.6100
76AS	MAT-3X10 U1ST		MAT	RE	2			1		3.4000
5388	MAT 3X5 SCRAP		MAT	VU	3			1		2.0300
8324	MOPS-UNFRAMED		MOP	RE	4			1		.3100
8336	MOPS-UNFRAMED		MOP	RE	5			1		.3600
8162	MOPS-BREAK-A-		HDW	0\$	6			1		
8163	MOPS-BREAK-A-		HDW	0\$	7			1		
8165	MOPS WET MOP		HDW	0\$	8			1		
7006	APRONS-DENIM		LIN	RE	9			1		.4200
8130	MOPS-HANDLE 1		HDW	0\$	11			1		
Styl	Desc	Cl Cd Desc	B11 Grp	B1 Pg	Seq	Sz 1	Sz 2	Iss Qty	Price	Rate
5389	MAT 4X6 SCRAP		MAT	VU	12			1		2.6100
8793	FRESHENER ITE		HDW	0\$	14			1		
8101	MOPS-WET 24 O		MOP	RE	15			1		.8900
76AQ	MAT-3X5 U1ST		MAT	RE	16			1		2.0200
8131	MOPS-HANDLE 1		HDW	0\$	17			1		
8021	WIPERS-IMPORT		WIP	M\$	21			1		.0600

THE FOLLOWING ARE THE ITEMS  
with new 2% price increase.  
HOPE this is helpful.  
(District Service Manager)  
Guillermo Garcia  
email me @ guillermo-garcia@unifast.com



MOPS, MATS & ARROWS  
2% price Increase

UniFirst Corporation  
515 E. Beech  
McAllen, TX 78501

October 6, 2014

Dear Valued Customer,

We want to take this opportunity to thank you for your continued loyalty to UniFirst, and assure you that we never take your business for granted. Meeting and exceeding your service expectations remains our primary goal.

Over the past year, we've experienced sustained cost increases in several areas of our core operations. We, like many companies, are being particularly challenged by government mandates related to the Affordable Care Act (ACA) and wages. Unfortunately, these uncontrolled costs have become too much for us to absorb without affecting our abilities to provide you with the highest quality products and services. Accordingly, this letter serves as advance notification of a modest price increase that will be applied to your UniFirst invoices beginning August 14, 2014. **2% price increase buyboard customers.**

If you have any questions, or suggestions for how we might better serve you, please don't hesitate to contact me or speak with your UniFirst Route Sales Representative.

Sincerely,

Willie Garcia  
District Service Manager  
UniFirst Corporation  
959-686-0218