Oct. 10. 2014 12:55PM MOPS+ MATS UPDATE #

No. 9091 P.

MUNOZL CCPDF1OR

QPADEVOOKM

Work With National Contract Components
ON DISPLAY CO

CORPORAT

10/09/2014 19:59:53

Assoc Code: C#\$

CAMERON CTY CARRIZALEZ/DU

Contract #: 672176 Type/Term: FLT 36 FLATGOOD 3 YEAR

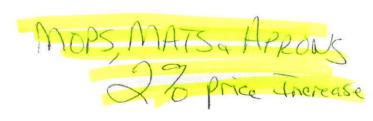
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	8162	MOPS-BREAK-A-			HDW	0\$	6			1		
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THE FOLLOW 2 To parce (noted by the Sounce Office)

The following the following the contract of the contract o





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% prie 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