



AGREEMENT FOR SUPPLY OF G&K SERVICES
FOR
BUY BOARD MEMBER Fort Bend County, Texas

This Agreement, including the terms below, on the reverse, and on any attached written addenda, all of which are incorporated by this reference, ("Agreement") is entered into between Customer and G&K Services ("G&K"), as of the Effective Date. Customer and Effective Date are identified below.

1. G&K Agrees With Customer:

- To provide services ("Services") and merchandise ("Merchandise") listed on any attached Addenda, or added verbally or in a separate writing by Customer.
- To provide **G&K Service Guarantees**:
 - G&K will measure and properly fit each employee, including new employees hired during the contract period, at Customer facilities.
 - G&K will **deliver all Merchandise** to Customer, picked-up by G&K on a regularly scheduled delivery day, by the next scheduled delivery day;
 - G&K will clean all Merchandise using **high standards** in laundering methods;
 - G&K will **inspect, repair and deliver** to Customer, on the next scheduled delivery day, all Merchandise needing repair that can reasonably be repaired;
 - G&K will deliver to Customer all Merchandise in a **clean and useable condition** on the next scheduled delivery day;
 - G&K will deliver to Customer, **on the next regularly scheduled delivery day**, replacement or additional uniforms ordered of a similar size and color as those in service at Customer, provided G&K receives the order on a regular delivery day;
 - G&K will **replace worn-out Merchandise, as determined by the customer** on the next regularly scheduled delivery day **with new Merchandise of the same style with name tags**, at no additional charge to Customer except for Merchandise damaged or lost and except for charges for preparation, nametags or emblems, and embroidery;
- To issue a **credit to Customer's account** equal to the weekly charge for the item of Merchandise affected, to the extent G&K Service Guarantees are unmet.
- To **review with Customer** its account for Services and Merchandise as needed or upon request.
- To remain committed to **meeting or exceeding Customer's needs**, and to **respond to any** Customer service request or concern within 48 business hours after receipt by a G&K representative.
- To comply with all federal, state, and local laws, statutes, ordinances, rules and regulations in any manner affecting the performance of this Agreement.

Customer may terminate this Agreement for cause if G&K materially breaches any of the covenants or terms and conditions set forth in this agreement. If G&K does not cure such breach to Customer's reasonable satisfaction within ten (10) calendar days after receipt of notice from Customer specifying such breach. If this Agreement then is cancelled, Customer will pay G&K all amounts then due, return all rental items to G&K in good and usable condition, and pay the replacement value for all lost, damaged and/or unreturned rental items.

2. Customer Agrees With G&K:

- The individual signing for customer is authorized to enter into this Agreement on Customers behalf, and this Agreement, when signed on behalf of the customer will constitute a legal and binding obligation of Customer, enforceable against customer
- To **pay the fees** for all Merchandise and Services supplied by G&K under this Agreement, based on 52 weeks per year of service, as follows:
 - Within 30 days of receipt of approved invoice
 - Annual increases in prices as invoiced by G&K for Merchandise and Services at the rate of 2% each June 1st
 - All approved charges shown on G&K invoices for additional items, such as additional orders for Merchandise and Service, charges for any embroidery, seasonal changeovers, exchanges, outsizes, automatic replacement, Image Guard program, special services programs, replacement values for Merchandise lost or damaged (ordinary wear and tear excepted) while in possession of Customer.
 - A monthly service charge on all past due amounts equal to the lesser of 18% per annum or the highest rate permitted by law
 - G&K's then current replacement values for all embroidered or permanently embellished, non-standard and/or unreturned Merchandise provided to Customer by G&K under this Agreement at the time this Agreement expires or is terminated for any reason.
- To notify G&K in advance of service of anything that may pose a health or environmental hazard, as for example Merchandise containing lead or blood borne pathogens, except as approved in advance by G&K in writing;

3. Term: Renewal: Early Termination.

- This Agreement takes effect as of the Effective Date and continues for the term of 36 months ("Initial Term") from the later of (a) the Effective Date or (b) the date G&K first delivers Merchandise to Customer, and then renews automatically and continuously for successive periods of 12 months each ("Renewal Term"), unless either party gives the other party written notice of non-renewal at least 90 days, but no more than 180 days, prior to expiration of the Initial Term or any Renewal Term.

TERMS AND CONDITIONS ON THE REVERSE SIDE OF THIS AGREEMENT, AND IN ANY ATTACHED ADDENDA, ARE A PART OF THIS AGREEMENT.
THIS AGREEMENT IS NOT BINDING ON G&K UNTIL SIGNED BY G&K MANAGEMENT BELOW.

Customer Name Fort Bend County
Address _____
Accepted By Robert Hebert
Name and Title (printed) Robert Hebert, County Judge
Effective Date June 22, 200 2010

G&K SERVICES
Sales Signature _____
Printed Name and Title Buzz Lange Sr. Acct Mgr
Management Signature _____
Printed Name and Title RUSS HARSCH G.M.
Route _____, Day _____ Customer Number: See attach

A. EARLY TERMINATION.

Customer may terminate this Agreement for his own convenience at any time, provided that Customer must give written notice to G&K at least 90 days, but no more than 180 days, prior to the effective date of termination stated by Customer in the notice, complies with the requirements of Paragraph E below. In the event Customer fails in any of its commitments under this Agreement, G&K may suspend its performance or terminate this Agreement within 30 days after the date G&K provides notice to Customer of the failure, in which case Customer will meet each of the conditions described in this paragraph.

B. All rental Merchandise supplied to Customer under this Agreement remains the property solely of G&K.

C. G&K MAKES NO WARRANTIES, INCLUDING, BUT NOT LIMITED TO, MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, REGARDING THE MERCHANDISE OR THE SERVICES SUPPLIED UNDER THIS AGREEMENT OTHER THAN THOSE SPECIFICALLY DESCRIBED IN THIS AGREEMENT. CUSTOMER ACCEPTS SOLE RESPONSIBILITY FOR SELECTING THE TYPE AND AMOUNT OF MERCHANDISE APPROPRIATE FOR CUSTOMER AND ACKNOWLEDGES THE MERCHANDISE SUPPLIED UNDER THIS AGREEMENT IS SUPPLIED FOR GENERAL PURPOSES, UNLESS SPECIFICALLY IDENTIFIED AS "FIRE RETARDANT", "FLAME RESISTANT" OR FOR OTHER SPECIAL PURPOSE. G&K MAY NOT BE THE MANUFACTURER OF THE MERCHANDISE AND HAS NOT MADE AND DOES NOT MAKE ANY REPRESENTATION, WARRANTY OR COVENANT, EXPRESS OR IMPLIED, REGARDING THE QUALITY, SAFETY OR SUITABILITY OF THIS MERCHANDISE FOR USE BY CUSTOMER.

D. As of the effective date of any termination, expiration or cancellation of this Agreement for any reason, Customer will return to G&K all Merchandise in good and usable condition or pay G&K's replacement value for any Merchandise not returned or that is returned in damaged condition, will purchase at G&K's then replacement value all embroidered, permanently embellished, non-standard or special order Merchandise, and will pay to G&K all amounts owed to that date under this Agreement, including, without limitation, all accounts receivable, replacement value for all lost or damaged Merchandise.

E. The Agreement shall be construed under and in accordance with the laws of the State of Texas. The parties hereto acknowledge that venue is proper in Fort Bend County, Texas for all disputes arising hereunder and waive the right to sue or be sued elsewhere.

F. Any interruption of G&K's usual operations, or delay or termination of service provided in this Agreement, by reason of acts of God, fires, explosions, strikes, or other industrial disturbances, or any cause beyond the reasonable control of G&K, will not be considered a failure or a liability under this Agreement.

G. G&K SHALL SAVE HARMLESS CUSTOMER FROM AND AGAINST ALL CLAIMS, LIABILITY, AND EXPENSES, INCLUDING REASONABLE ATTORNEY FEES ARISING FROM ACTIVITIES OF G&K, ITS AGENTS, OR EMPLOYEES, PERFORMED UNDER THIS AGREEMENT THAT RESULT FROM THE NEGLIGENT ACT, ERROR, OR OMISSION OF G&K OR ANY OF G&K'S AGENTS OR EMPLOYEES.

H. G&K IS NOT LIABLE FOR ANY INCIDENTAL, CONSEQUENTIAL (INCLUDING, WITHOUT LIMITATION, LOST WAGES, REVENUE, PROFIT, OPPORTUNITY, DATA OR LOSS OF USE), EXEMPLARY OR PUNITIVE DAMAGES.

I. If any provision of this Agreement is determined by a court of competent jurisdiction to be invalid, the remaining terms and conditions will remain in full force and effect. This Agreement constitutes the entire agreement and supersedes all prior oral or written agreements between the parties regarding the matters covered by this Agreement. No amendments to this Agreement will be binding unless in writing signed by representatives of both parties having the authority to do so or as otherwise indicated in this Agreement.

J. All notices permitted or required under this Agreement must be in writing and transmitted by personal delivery, a nationally recognized overnight courier service, certified or registered mail, returned receipt requested, or facsimile (with confirmation). Notices shall be sent to the addresses specified on the first page of this Agreement or to such other address as either party may specify in writing.

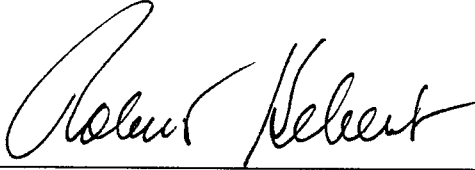
K. In the performance of work or services hereunder, G&K shall be deemed an independent contractor, and any of its officers, agents, or employees performing work required hereunder shall be deemed solely as employees of G&K or, where permitted, its subcontractors. G&K and its officers, agents, and employees shall not, by performing work pursuant to this Agreement, be deemed to be employees, agents, or servants of Customer and shall not be entitled to any of the privileges or benefits of customer employment.

L. Neither party may assign or transfer its rights or obligations under this Agreement without the prior written consent of the other party.



- ✓ Rental Agreement term, 36 months. On June 1st of each year, prices will be increased by 2%.
- ✓ All garments will have the steam tunnel finish, with the exception of the Executive Shirts & Executive Pants, they are pressed.
- ✓ Shirts are available in long or short sleeves (unless noted), both at the same price.
- ✓ Customers can choose to have any or all garments pressed, there will be an additional cost of \$0.25 per garment.
- ✓ There will be a design fee to create a Direct Embroidery logo.
- ✓ Direct embroidery per garment = \$6.00
- ✓ There will be a Buy Back charge for all garments with Direct Embroidery and there will be a Buy Back on Executive Shirts & Knit Shirts with emblems, at the current garment replacement cost.
- ✓ No charge for Prep, Emblems, or name tags.
- ✓ No charge for Environmental, waste water or energy charge (additional service charge)
- ✓ 10% up charge on Oversized garments:
 - Shirts**
 - Size 2XL to 5XL
 - (Shirts 6XL and over will have an up charge of 35%)*
 - Sleeve length 36 & over
 - Long tails
 - Pants**
 - Men's waist size 44 to 58
 - Men's lengths 36 and above
 - (Pants with a waist size of 60 & over will have an up charge of 35%)*
 - Ladies size 22 to 32
 - (Ladies Pants from 32 and over will have an up charge of 35%)*

FORT BEND COUNTY
Customer Acceptance Signature: _____
Date: June 22, 2010


Robert Hebert, County Judge

CO	DPC	CUST #	ACCT	ADDRESS	CITY	ST
65	165	48678-02	FT BEND LIBRARY	1001 GOLFVIEW	RICHMOND	TX
65	165	10705-02	FT BEND COUNTY - BEECHNUT	1022 BLUME RD	ROSENBERG	TX
65	165	48672-02	FT BEND COUNTY - DRAINAGE	1022 BLUME RD	ROSENBERG	TX
65	165	10715-02	FORT BEND COUNTY - ENGINEERI	1224 BLUME RD	ROSENBERG	TX
65	165	48674-03	FORT BEND COUNTY - ENGINEERI	1224 BLUME RD	ROSENBERG	TX
65	165	10710-02	FT. BEND COUNTRY ROAD & BRID	12919 1/2 DAIRY ASHFORD	SUGAR LAND	TX
65	165	48689-03	FT. BEND COUNTRY ROAD & BRID	12919 1/2 DAIRY ASHFORD	SUGAR LAND	TX
65	165	48689-04	FT. BEND COUNTRY ROAD & BRID	12919 1/2 DAIRY ASHFORD	SUGAR LAND	TX
65	165	50977-04	FT BEND ISD-OPERATIONS	13600 MURPHY RD	STAFFORD	TX
65	165	50977-05	FT BEND ISD-GROUNDS DEPT	13600 MURPHY RD	STAFFORD	TX
65	165	50977-02	FT BEND ISD-GROUNDS DEPT	16707 BISSONETT	HOUSTON	TX
65	165	50977-06	FT BEND ISD-HODGES BEND TRAN	16707 BISSONETT	HOUSTON	TX
65	165	10707-02	FORT BEND CTY ROAD & BRIDGE	19310 BEECHNUT	RICHMOND	TX
65	165	48686-02	FORT BEND CTY ROAD & BRIDGE	19310 BEECHNUT	RICHMOND	TX
65	165	10706-02	FT BEND COUNTRY-ROAD & BRIDGE	2001 PAYNE LN	RICHMOND	TX
65	165	48681-05	FT BEND COUNTRY-ROAD & BRIDGE	2001 PAYNE LN	RICHMOND	TX
65	165	50977-01	FT BEND ISD-KEMPER STADIUM	223 5TH STREET	SUGAR LAND	TX
65	165	10709-02	FT BEND CTY VEHICLE MAINT.	230 LEGION	RICHMOND	TX
65	165	48692-02	FT BEND CTY VEHICLE MAINT	230 LEGION	RICHMOND	TX
65	165	50977-08	FT BEND ISD-LAKE OLYMPIA	3031 LAKE OLYMPIA PKWY	MISSOURI CITY	TX
65	165	48676-02	FT BEND COUNTRY FAIRGROUNDS	4310 HWY 36 SOUTH	ROSENBERG	TX
65	165	48704-02	FT. BEND CO. ENVIRO. HEALTH	4520 READING RD STE A	ROSENBERG	TX
65	165	48669-04	FT.BEND FACILITY CUSTODIAL	500 LIBERTY	RICHMOND	TX
65	165	48669-05	FT.BEND FACILITY MAINT.	500 LIBERTY	RICHMOND	TX
65	165	50977-07	FT BEND ISD-DIST CENTER	555 JULIE RIVERS	SUGAR LAND	TX
65	165	48679-02	FT.BEND COUNTRY-PARKS	9555A HWY 6 SOUTH	MISSOURI CITY	TX
65	165	10708-02	FORT BEND CTY-ROAD & BRIDGE	9110 LONG ST	NEEDVILLE	TX
65	165	48680-01	FT BEND COUNTRY PURCHASING	9110 LONG ST	NEEDVILLE	TX
65	165	48684-02	FORT BEND RD BRIDGE NEEDVILL	9110 LONG ST	NEEDVILLE	TX
GRAND TOTAL						



**Attachment A Pri
BuyBoard**

Item	Style	Color	Description	Weekly Rental Unit Price	Bi Weekly Rental Unit Price	Monthly Rental Unit Price	Lost & Damage Unit Price	Outsize Weekly Rental Unit Price	Outsize Lost & Damage Unit Price	Direct Sale Unit Price	NOG Unit Price	Min. Bill %	Applied %	Billing Method
1003	119		SHIRT TWP/PROTECT FLAME RESISTANT INDURA 88% COTTON-12%NYLON	0.89	N/A	N/A	41.62	0.98	45.78	N/A	N/A	N/A	N/A	FR
1003	691		SHIRT TWP/PROTECT FLAME RESISTANT GLEN GUARD 4.5 OZ	0.89	N/A	N/A	50.99	0.98	56.09	N/A	N/A	N/A	N/A	FR
1004			SHIRT EXECUTIVE											
1009	119		SHIRT INDURA INDURA 88% COTTON-12%NYLON	0.48	N/A	N/A	18.73	0.53	20.60	N/A	N/A	N/A	N/A	FR
1009	797	617	SHIRT INDURA BUTTON DOWN COLLAR KHAKI - SAP	1.03	N/A	N/A	61.70	1.13	67.87	N/A	N/A	N/A	N/A	FR
1010	003	999	SHIRT SYNTHETIC BLEND NOT OUR GOODS NO SPECIFIC COLOR	0.89	N/A	N/A	41.62	0.98	45.78	N/A	N/A	N/A	N/A	FR
1010	015		SHIRT SYNTHETIC BLEND INDUSTRIAL	N/A	N/A	N/A					1.55	N/A	N/A	US
1010	015	520	SHIRT SYNTHETIC BLEND INDUSTRIAL BLUE DENIM - SAP	0.32	N/A	N/A	16.65	0.35	18.32	N/A	N/A	N/A	N/A	FR
1010	054		SHIRT SYNTHETIC BLEND SNAP NO POCKET	0.82	N/A	N/A	26.01	0.90	28.61	N/A	N/A	N/A	N/A	FR
1010	186		SHIRT SYNTHETIC BLEND WOMENS SNAP NO POCKETS	0.32	N/A	N/A	16.65	0.35	18.32	N/A	N/A	N/A	N/A	FR
1010	346		SHIRT SYNTHETIC BLEND WOMENS INDUSTRIAL CUT	0.32	N/A	N/A	16.65	0.35	18.32	N/A	N/A	N/A	N/A	FR
1010	529		SHIRT SYNTHETIC BLEND WOMENS STRETCH FABRIC	0.48	N/A	N/A	26.50	0.53	29.15	N/A	N/A	N/A	N/A	FR
1013	015		SHIRT STRIPED INDUSTRIAL	0.32	N/A	N/A	13.53	0.35	14.88	N/A	N/A	N/A	N/A	FR
1013	019	842	SHIRT STRIPED OXFORD WHITE WITH BLUE PIN STRIPE - SAP	0.48	N/A	N/A	18.73	0.53	20.60	N/A	N/A	N/A	N/A	FR
1013	815		SHIRT STRIPED INDUSTRIAL DRESS UNIFORM	0.48	N/A	N/A	18.73	0.53	20.60	N/A	N/A	N/A	N/A	FR
1014			SHIRT CHAMBRAY WESTERN	0.47	N/A	N/A	16.65	0.52	18.32	N/A	N/A	N/A	N/A	FR
1016			SHIRT COTTON	0.45	N/A	N/A	18.73	0.50	20.60	N/A	N/A	N/A	N/A	FR
1016	402		SHIRT COTTON BUTTON DOWN COLLAR	0.65	N/A	N/A	18.73	0.72	20.60	N/A	N/A	N/A	N/A	FR
1016	455	058	SHIRT COTTON TWILL NAVY/STONE - SAP	0.89	N/A	N/A	26.01	0.98	28.61	N/A	N/A	N/A	N/A	FR
1016	455	062	SHIRT COTTON TWILL HUNTER GREEN/NAVY - SAP	0.89	N/A	N/A	26.01	0.98	28.61	N/A	N/A	N/A	N/A	FR
1016	455	123	SHIRT COTTON TWILL STONE/NAVY - SAP	0.89	N/A	N/A	26.01	0.98	28.61	N/A	N/A	N/A	N/A	FR
1016	455	619	SHIRT COTTON TWILL BURGUNDY/NAVY - SAP	0.89	N/A	N/A	26.01	0.98	28.61	N/A	N/A	N/A	N/A	FR
1016	785	520	SHIRT COTTON 6.5 OZ BLUE DENIM - SAP	0.65	N/A	N/A	18.73	0.72	20.60	N/A	N/A	N/A	N/A	FR
1017	098		SHIRT GUARD EPAULET	0.89	N/A	N/A	18.73	0.98	20.60	N/A	N/A	N/A	N/A	FR
1023	219	359	SHIRT VISIBILITY ENHANCED ENHANCED LT GRAY/ORANGE TRIM	0.62	N/A	N/A	26.01	0.68	28.61	N/A	N/A	N/A	N/A	FR
1023	991		SHIRT VISIBILITY ENHANCED ANSII	0.91	N/A	N/A	31.21	1.00	34.33	N/A	N/A	N/A	N/A	FR
1025	991		T-SHIRT ANSI II	1.04	N/A	N/A	26.01	1.14	28.61	N/A	N/A	N/A	N/A	FR
1026			SHIRT POLO	0.55	N/A	N/A	18.73	0.61	20.60	N/A	N/A	N/A	N/A	FR
1035	050	775	SHIRT COOK NO POCKETS STD-WHITE - SAP	0.38	N/A	N/A	16.65	0.42	18.32	N/A	N/A	N/A	N/A	FR
1042	030		SHIRT ON THE JOB CASUALS BUTTTON FRONT	0.41	N/A	N/A	16.65	0.45	18.32	N/A	N/A	N/A	N/A	FR
1042	224	645	SHIRT ON THE JOB CASUALS HEATHERED- ON THE JOB CASUALS CHARCOAL GRAY - SAP	0.41	N/A	N/A	13.53	0.45	14.88	N/A	N/A	N/A	N/A	FR
1059	828		SHIRT POLO PIQUE KNIT POLY/COTTON	0.55	N/A	N/A	18.73	0.61	20.60	N/A	N/A	N/A	N/A	FR
1071	195		SHIRT POLO CRISS CROSS PATTERN 50/50 BLEND	0.55	N/A	N/A	18.73	0.61	20.60	N/A	N/A	N/A	N/A	FR
1072	030		SHIRT SOFT TOUCH POPLIN BUTTTON FRONT	0.60	N/A	N/A	23.36	0.66	25.70	N/A	N/A	N/A	N/A	FR
1072	114		SHIRT SOFT TOUCH POPLIN 3/4 LENGTH SLEEVE	0.60	N/A	N/A	23.36	0.66	25.70	N/A	N/A	N/A	N/A	FR
1072	402		SHIRT SOFT TOUCH POPLIN BUTTTON DOWN COLLAR	0.60	N/A	N/A	23.36	0.66	25.70	N/A	N/A	N/A	N/A	FR
1073	325	750	SHIRT FLAME RESISTANT EXCEL FR COTTON 7 OZ SILVER - SAP	0.60	N/A	N/A	41.62	0.98	45.78	N/A	N/A	N/A	N/A	FR
1080			T-SHIRT SPUN POLY	0.89	N/A	N/A	16.65	0.76	18.32	N/A	N/A	N/A	N/A	FR
1081	179		SHIRT POLO SPUN POLY STRIPED	0.44	N/A	N/A	16.65	0.76	18.32	N/A	N/A	N/A	N/A	FR
1081	714	659	SHIRT POLO SPUN POLY DIAMOND BLACK/CHARCOAL - SAP	0.69	N/A	N/A	20.81	0.76	22.89	N/A	N/A	N/A	N/A	FR
1081	717	247	SHIRT POLO SPUN POLY NAIL-HEAD KHAKI/BLACK - SAP	0.69	N/A	N/A	24.48	0.76	26.93	N/A	N/A	N/A	N/A	FR
1081	717	659	SHIRT POLO SPUN POLY NAIL-HEAD BLACK/CHARCOAL - SAP	0.69	N/A	N/A	18.73	0.76	20.60	N/A	N/A	N/A	N/A	FR
1081	717	794	SHIRT POLO SPUN POLY NAIL-HEAD NAVY WITH POST BLUE	0.69	N/A	N/A	18.73	0.76	20.60	N/A	N/A	N/A	N/A	FR
1203	119		PAINT TWP/PROTECT FLAME RESISTANT INDURA 88% COTTON-12%NYLON	0.89	N/A	N/A	18.73	0.76	20.60	N/A	N/A	N/A	N/A	FR
1204			SLACK EXECUTIVE	0.89	N/A	N/A	41.62	0.98	45.78	N/A	N/A	N/A	N/A	FR
1210	003	999	PAINT SYNTHETIC BLEND NOT OUR GOODS NO SPECIFIC COLOR	0.48	N/A	N/A	18.73	0.53	20.60	N/A	N/A	N/A	N/A	FR
1210	005		PAINT SYNTHETIC BLEND WESTERN CUT	N/A	N/A	N/A					1.55	0.30	0.30	US
1210	015		PAINT SYNTHETIC BLEND INDUSTRIAL	0.32	N/A	N/A	13.53	0.35	14.88	N/A	N/A	N/A	N/A	FR
1210	213	775	PAINT SYNTHETIC BLEND PAINT STD-WHITE - SAP	0.32	N/A	N/A	16.65	0.35	18.32	N/A	N/A	N/A	N/A	FR
1210	248		PAINT SYNTHETIC BLEND SIDE WAST ELASTIC	0.32	N/A	N/A	14.05	0.35	15.46	N/A	N/A	N/A	N/A	FR
1210	259		PAINT SYNTHETIC BLEND WOMEN'S SIDE ELASTIC NAVY - SAP	0.32	N/A	N/A	13.53	0.35	14.88	N/A	N/A	N/A	N/A	FR
1210	346		PAINT SYNTHETIC BLEND WOMEN'S INDUSTRIAL CUT	0.32	N/A	N/A	16.65	0.35	18.32	N/A	N/A	N/A	N/A	FR
1210	442		PAINT SYNTHETIC BLEND WOMEN'S HALF-ELASTIC WAIST	0.32	N/A	N/A	16.65	0.35	18.32	N/A	N/A	N/A	N/A	FR
1210	529		PAINT SYNTHETIC BLEND WOMEN'S STRETCH FABRIC	0.48	N/A	N/A	22.79	0.53	25.07	N/A	N/A	N/A	N/A	FR
1210	786		PAINT SYNTHETIC BLEND WOMEN'S ELASTIC	0.32	N/A	N/A	16.65	0.35	18.32	N/A	N/A	N/A	N/A	FR
1210	990		PAINT SYNTHETIC BLEND COMFORT	0.32	N/A	N/A	20.40	0.35	22.44	N/A	N/A	N/A	N/A	FR



Attachment A Pricing -
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Item	Style	Color	Description	Weekly Rental Unit Price	Bi-Weekly Rental Unit Price	Monthly Rental Unit Price	Lost & Damaged Unit Price	Outside Weekly Rental Unit Price	Outside Lost & Damaged Unit Price	Direct Sales Unit Price	NOG Unit Price Bill %	Min. Bill %	Auto. Rep. Bill %	Billing Method
1216	266	515	PANT COTTON	0.42	N/A	N/A	18.73	0.52	20.60	N/A	N/A	N/A	N/A	FR
1217	312	520	PANT FLAME RESISTANT DENIM FABRIC BLUE	0.93	N/A	N/A	52.02	1.02	57.22	N/A	N/A	N/A	N/A	FR
1218	312	520	PANT FLAME RESISTANT EXCEL FR COTTON HWY/WHITS BLUE DENIM - SAP	1.04	N/A	N/A	52.02	1.14	57.22	N/A	N/A	N/A	N/A	FR
1223	030	520	JEAN BUTTON FRONT BLUE DENIM - SAP	0.54	N/A	N/A	18.73	0.59	20.60	N/A	N/A	N/A	N/A	FR
1223	102	520	JEAN WRANGLER BLUE DENIM - SAP	1.09	N/A	N/A	26.01	1.10	28.61	N/A	N/A	N/A	N/A	FR
1223	147	505	JEAN RELAXED FIT BLACK - SAP	1.00	N/A	N/A	25.50	1.10	28.05	N/A	N/A	N/A	N/A	FR
1223	322	520	JEAN COWBOY CUT BLUE DENIM - SAP	1.00	N/A	N/A	25.50	1.10	28.61	N/A	N/A	N/A	N/A	FR
1223	529	520	JEAN WOMEN'S STRETCH FABRIC BLUE DENIM - SAP	0.54	N/A	N/A	25.50	0.59	28.05	N/A	N/A	N/A	N/A	FR
1223	652	520	JEAN WORRIORITE ULTRA SOFT 88-12	1.04	N/A	N/A	52.42	1.14	68.65	N/A	N/A	N/A	N/A	FR
1223	833		JEAN REGULAR FIT PREWASH	0.54	N/A	N/A	18.73	0.59	20.60	N/A	N/A	N/A	N/A	FR
1224	015	520	PANT DUNGAREE INDUSTRIAL BLUE DENIM - SAP	0.71	N/A	N/A	27.03	0.78	29.73	N/A	N/A	N/A	N/A	FR
1230			PANT INDURA	0.89	N/A	N/A	41.82	0.98	45.78	N/A	N/A	N/A	N/A	FR
1235	455		PANT COOK TWILL	0.58	N/A	N/A	15.49	0.64	17.04	N/A	N/A	N/A	N/A	FR
1236	579		SHORT	0.41	N/A	N/A	16.65	0.45	18.32	N/A	N/A	N/A	N/A	FR
1236	579		SHORT CARGO POCKET	0.82	N/A	N/A	26.62	0.90	29.28	N/A	N/A	N/A	N/A	FR
1259	015	565	PANT CARGO INDUSTRIAL NAVY - SAP	0.67	N/A	N/A	18.73	0.74	20.60	N/A	N/A	N/A	N/A	FR
1259	025		PANT CARGO WOMENS	0.82	N/A	N/A	26.62	0.90	29.28	N/A	N/A	N/A	N/A	FR
1259	239		PANT CARGO DICKIES	0.67	N/A	N/A	19.99	0.74	21.99	N/A	N/A	N/A	N/A	FR
1259	262		PANT CARGO ZIPPER	0.82	N/A	N/A	27.03	0.90	29.73	N/A	N/A	N/A	N/A	FR
1400			COVERALL LIGHTWEIGHT COTTON	1.04	N/A	N/A	36.41	1.14	40.05	N/A	N/A	N/A	N/A	FR
1404			COVERALL SYNTHETIC BLEND	0.86	N/A	N/A	26.01	0.95	28.61	N/A	N/A	N/A	N/A	FR
1410	119		COVERALL TYPHOON FLAME RESISTANT INDURA 88% COTTON-12% NYLON	1.76	N/A	N/A	88.43	1.94	97.27	N/A	N/A	N/A	N/A	FR
1410	213		COVERALL TYPHOON FLAME RESISTANT INDURA 88% COTTON-12% NYLON	1.98	N/A	N/A	137.59	2.18	151.46	N/A	N/A	N/A	N/A	FR
1450	051	520	OVERALL BIB PENCIL POCKET BLUE DENIM - SAP	1.04	N/A	N/A	26.01	1.14	28.61	N/A	N/A	N/A	N/A	FR
1604			SMOCK SHORT COAT	0.41	N/A	N/A	16.65	0.45	18.32	N/A	N/A	N/A	N/A	FR
1604	144	585	SMOCK SHORT COAT LOOSE FITTING WITH BUTTONS ROYAL BLUE - SAP	0.47	N/A	N/A	16.65	0.52	18.32	N/A	N/A	N/A	N/A	FR
1608			SMOCK WRAP AROUND	0.57	N/A	N/A	18.73	0.63	20.60	N/A	N/A	N/A	N/A	FR
1620	046	740	COAT COUNTER SHORT MEN'S BUTTON RED - SAP	0.41	N/A	N/A	14.05	0.45	15.46	N/A	N/A	N/A	N/A	FR
1650	177	775	COAT SHORT CHEF 65% POLY/35% COTTON STD-WHITE - SAP	0.65	N/A	N/A	20.40	0.72	22.44	N/A	N/A	N/A	N/A	FR
1650	184	775	COAT SHORT CHEF 80% POLY/20% COTTON STD-WHITE - SAP	0.71	N/A	N/A	20.40	0.78	22.44	N/A	N/A	N/A	N/A	FR
1650	685	740	VEST SHORT COAT UNISEX RED - SAP	0.50	N/A	N/A	14.05	0.55	15.46	N/A	N/A	N/A	N/A	FR
1650	991		VEST SHORT COAT ANSI II	1.36	N/A	N/A	3.12	1.50	3.43	N/A	N/A	N/A	N/A	FR
1704			COAT LAB LONG	0.67	N/A	N/A	18.73	0.74	20.60	N/A	N/A	N/A	N/A	FR
1708	685		TOP SURGICAL SCRUB UNISEX	0.42	N/A	N/A	16.65	0.46	18.32	N/A	N/A	N/A	N/A	FR
1709	704		BOTTOM SURGICAL SCRUB UNISEX SCRUB PANTS/DRAWSTRING	0.42	N/A	N/A	16.65	0.46	18.32	N/A	N/A	N/A	N/A	FR
1710	040	565	COAT SHOP LONG SNAP FRONT NAVY - SAP	0.78	N/A	N/A	26.00	0.86	28.60	N/A	N/A	N/A	N/A	FR
1712	001		WARM UP HOSPITAL NO SPECIFIC STYLE	1.47	N/A	N/A	23.88	1.62	26.27	N/A	N/A	N/A	N/A	FR
1712	104		WARM UP HOSPITAL NO COLLAR	1.47	N/A	N/A	23.88	1.62	26.27	N/A	N/A	N/A	N/A	FR
1712	188		WARM UP HOSPITAL KNIT CUFFS	1.47	N/A	N/A	23.88	1.62	26.27	N/A	N/A	N/A	N/A	FR
1715	791	775	COAT BUTCHER BIOSMART STD-WHITE - SAP	0.54	N/A	N/A	28.40	0.59	31.24	N/A	N/A	N/A	N/A	FR
1816	082	565	JACKET INDURA LINED NAVY - SAP	2.60	N/A	N/A	116.07	2.86	127.68	N/A	N/A	N/A	N/A	FR
1816	093	448	JACKET INDURA BOMBER BROWN DUCK - SAP	0.52	N/A	N/A	35.70	0.57	39.27	N/A	N/A	N/A	N/A	FR
1820	025	565	JACKET PERMANENTLY LINED WOMENS BLACK - SAP	0.52	N/A	N/A	35.70	0.57	39.27	N/A	N/A	N/A	N/A	FR
1820	025	565	JACKET PERMANENTLY LINED WOMENS NAVY - SAP	0.52	N/A	N/A	35.70	0.57	39.27	N/A	N/A	N/A	N/A	FR
1820	053	505	JACKET PERMANENTLY LINED SLASH POCKET/LINED BLACK - SAP	0.52	N/A	N/A	36.41	0.57	40.05	N/A	N/A	N/A	N/A	FR
1820	053	505	JACKET PERMANENTLY LINED SLASH POCKET/LINED NAVY - SAP	0.52	N/A	N/A	36.41	0.57	40.05	N/A	N/A	N/A	N/A	FR
1820	053	605	JACKET PERMANENTLY LINED SLASH POCKET/LINED BROWN - SAP	0.52	N/A	N/A	36.41	0.57	40.05	N/A	N/A	N/A	N/A	FR
1820	053	645	JACKET PERMANENTLY LINED SLASH POCKET/LINED CHARCOAL GRAY - SAP	0.52	N/A	N/A	36.41	0.57	40.05	N/A	N/A	N/A	N/A	FR
1820	053	700	JACKET PERMANENTLY LINED SLASH POCKET/LINED TEAM/LINED BLACK - SAP	0.52	N/A	N/A	36.41	0.57	40.05	N/A	N/A	N/A	N/A	FR
1820	226	505	JACKET PERMANENTLY LINED SLASH POCKET/LINED SPRUCE GREEN - SAP	0.52	N/A	N/A	36.41	0.57	40.05	N/A	N/A	N/A	N/A	FR
1820	226	565	JACKET PERMANENTLY LINED TEAM/LINED NAVY - SAP	0.52	N/A	N/A	36.41	0.57	40.05	N/A	N/A	N/A	N/A	FR
1820	226	645	JACKET PERMANENTLY LINED TEAM/LINED CHARCOAL GRAY - SAP	0.52	N/A	N/A	36.41	0.57	40.05	N/A	N/A	N/A	N/A	FR
1820	226	700	JACKET PERMANENTLY LINED TEAM/LINED SPRUCE GREEN - SAP	0.52	N/A	N/A	36.41	0.57	40.05	N/A	N/A	N/A	N/A	FR
1820	251		JACKET PERMANENTLY LINED PANEL FRONT	0.52	N/A	N/A	36.41	0.57	40.05	N/A	N/A	N/A	N/A	FR
1820	251	565	JACKET PERMANENTLY LINED PANEL FRONT NAVY - SAP	0.52	N/A	N/A	36.41	0.57	40.05	N/A	N/A	N/A	N/A	FR
1823	219	360	JACKET VISIBILITY ENHANCED ENHANCED CHARCOAL WITH ORANGE TRIM - SAP	1.02	N/A	N/A	56.10	1.12	61.71	N/A	N/A	N/A	N/A	FR



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Item	Style	Color	Description	Weekly Rental Unit Price	Qty. Weekly Rental Unit Price	Monthly Rental Unit Price	Loss & Damage Unit Price	Outside Weekly Rental Unit Price	Outside Lost & Damage Unit Price	Direct Sale Unit Price	NOC Unit Price	Min. Bill %	Auto Bill	Billing Method
1835	457		JACKET BOMBER TWO-TONE QUILTED BLACK/CHARCOAL - SAP	0.52										FR
1850	406	655	JACKET LINER FIRE RESISTANT MATERIAL GRAY	1.04			36.41	0.57	40.05					FR
1851	365		JACKET NOME LINER SLEEVE NAVY - SAP	1.04			41.62	1.14	45.78					FR
1855	693	655	JACKET INDURA LINER FLAME RESISTANT ZIP IN/OUT LINER GRAY	1.04			46.82	1.14	51.50					FR
1868	328	565	JACKET FLAME RESISTANT EXCEL FR COTTON 9 OZ NAVY - SAP	1.04			41.62	1.14	45.78					FR
1868	334	448	JACKET FLAME RESISTANT EXCEL FR 88/12 HY/WHITS BROWN DUCK - SAP	2.60			67.63	2.86	74.39					FR
1951	003	999	NOG MISC CLEANING CHARGE FOR NON-GARMENT ITEMS NOT OUR GOODS NO SPECIFIC COLOR	2.60			67.63	2.86	74.39					FR
2018	240		2 X 3 MAT TRACK CONTROL											US
2018	240	677	2 X 3 MAT TRACK CONTROL MIDNIGHT GRAY - SAP	1.08		1.61	61.38				0.73	0.00		US
2020	240		3 X 4 MAT TRACK CONTROL	1.08		1.62	61.38							FR
2020	653	999	3 X 4 MAT BILINGUAL SAFETY VARIETY PACK NO SPECIFIC COLOR	1.08		1.62	61.38							FR
2040	225		3 X 5 MAT LOGO	1.08		1.62	61.38							FR
2040	322	505	3 X 5 MAT SCRAPER BLACK - SAP	4.68		7.03	130.05							FR
2040	653	999	3 X 5 MAT BILINGUAL SAFETY VARIETY PACK NO SPECIFIC COLOR	1.50		3.91	61.38							FR
2060	003	999	4 X 6 MAT NOT OUR GOODS NO SPECIFIC COLOR	1.08		1.62	61.38							FR
2060	225		4 X 6 MAT LOGO											FR
2060	240		4 X 6 MAT TRACK CONTROL	7.49		11.24	260.10				7.34	0.00		US
2060	225		3 X 10 MAT LOGO	2.16		3.24	92.60							FR
2060	240		3 X 10 MAT TRACK CONTROL	9.36		14.05	312.12							FR
2080	001	565	6 X 9 MAT NO SPECIFIC STYLE NAVY - SAP	3.00		4.50	103.00							FR
2552	990		2X3 COMFORT FLEX COMFORT	9.36			178.50							FR
2553	990		3X5 COMFORT FLEX COMFORT	1.83			50.98							FR
2554	001	740	3 X 5 FLOW-THRU MAT NO SPECIFIC STYLE RED - SAP	2.08			61.38							FR
2556	989	505	3 X 5 CLUSION COIL MAT CUSHION COIL BLACK - SAP	1.50			61.38							FR
2559	988	505	3X5 COMFORT FLOW COME FLOW BLACK - SAP	1.50		3.91	61.38							FR
2697	321	505	4X6 SCRAPER MAT SCRAPER BLACK - SAP	1.50			42.84							FR
2955	696	715	PREMIUM SHOP TOWEL 18X18 BAGGED ORANGE - SAP	2.40		3.91	61.38							FR
2955	696	775	PREMIUM SHOP TOWEL 18X18 BAGGED ORANGE - SAP	6.072		4.50	92.60							FR
3005	065	715	SHOPTOWEL 18X18 COTTON ORANGE - SAP	0.094		0.12	0.42							US
3005	696	715	SHOPTOWEL 18X18 BAGGED ORANGE - SAP	0.072		0.10	0.42							US
3005		775	SHOPTOWEL 18X18 STD-WHITE - SAP	0.094		0.12	0.42							US
3005		778	SHOPTOWEL 18X18 STD-ORANGE THRD/GRAY BACK/BLACK BORD	0.072		0.10	0.42							US
3010	065	719	PRINTER TOWEL 18X18 COTTON PURPLE - SAP	0.094		0.12	0.42							US
3020	828	740	FENDER COVER POLY/COTTON RED - SAP	0.092		0.12	0.53							US
3022	015		APRON SHOP INDUSTRIAL	0.52		0.69	6.24							US
3037	120		APRON PERSONALIZED W/ PREP COBBLER	0.82		1.09	6.24							US
4009	565	740	DUST MOP TREATED 18 INCH COLLAPSABLE RED - SAP	0.52		0.69	7.80							US
4010	565	740	DUST MOP TREATED 20 INCH COLLAPSABLE RED - SAP	0.45		0.68	7.80							US
4012			MOP DRY TREATED 24 INCH	0.60		0.75	12.24							US
4014			MOP DRY TREATED 36 INCH	0.90		0.90	12.48							US
4020			MOP DRY TREATED 48 INCH	1.35		1.80	18.73							US
4022			DUST MOP TREATED 60 INCH	1.20		1.80	24.97							US
4070	763		MICROFIBER MOP 18 INCH WET/DRY	1.50		2.25	31.21							US
4070	825		MICROFIBER MOP 18 INCH DRY LOOPED	0.73			3.87							US
4071	763		MICRO FIBER MOP 24 INCHES WET/DRY	0.73			4.40							US
4071	825		MICRO FIBER MOP 24 INCHES DRY LOOPED	0.60			5.43							US
4072	763		MICRO FIBER MOP 48 INCHES WET/DRY	1.20			10.06							US
4072	825		MICRO FIBER MOP 48 INCHES DRY LOOPED	1.20			11.08							US
4082	836	515	MICROFIBER SLEEVE HIGHLOUSTER BLUE	0.84			10.18							US
4083	836	999	MICROFIBER FLEX HARDWARE HIGHLOUSTER NO SPECIFIC COLOR	0.122			11.24							US
4084	848		MICROFIBER TOWEL CLEANING	0.163			1.16							US
4084	863		MICROFIBER TOWEL GLASS	0.214			1.59							US
4085	857		MICROFIBER FRAME 18" FRAME	0.00		0.00	11.01							US
4086	857		MICROFIBER FRAME 24" FRAME	0.00		0.00	12.76							US



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Item	Style	Color	Description	Weekly Rental Unit Price	Monthly Rental Unit Price	Lost & Damaged Unit Price	Outsize & Damaged Unit Price	Outsize & Damaged Unit Price	Direct Sale Unit Price	NOI Unit Price	Min. Bill %	Auto. Repl. %	Billing Method
4087	857		MICROFIBER FRAME 48" FRAME	0.00	0.00	19.04	N/A	N/A	N/A	N/A	0.00	0.00	FR
4088	859		MICROFIBER HANDLE TELESCOPING	0.00	0.00	5.12	N/A	N/A	N/A	N/A	0.00	0.00	FR
4104			WET MOP ANTIMICROBIAL	1.04	1.55	13.01	N/A	N/A	N/A	N/A	50.00	0.00	US
4282			DUST MOP UNTREATED 24 INCH	0.60	0.99	12.48	N/A	N/A	N/A	N/A	50.00	0.00	US
4285			DUST MOP UNTREATED 36 INCH	0.90	1.35	18.73	N/A	N/A	N/A	N/A	50.00	0.00	US
4210			DUST MOP UNTREATED 48 INCH	1.20	1.80	24.97	N/A	N/A	N/A	N/A	50.00	0.00	US
4211			DUST MOP UNTREATED 60 INCH	1.50	2.25	31.21	N/A	N/A	N/A	N/A	50.00	0.00	US
5010	004	775	BATH TOWEL PREMIUM STD-WHITE - SAP	0.15	N/A	0.62	N/A	N/A	6.49	N/A	50.00	2.00	US
5073	644	655	DISPENSER 1000ML HAND SANITIZER GRAY	3.44	13.73	6.49	N/A	N/A	N/A	N/A	0.00	0.00	FR
5074	380	999	DISPENSER 5000ML GO-JO NO SPECIFIC COLOR	3.56	N/A	15.30	N/A	N/A	N/A	N/A	0.00	0.00	FR
5100			APRON BIB POLYESTER NONPERSONAL	0.27	N/A	8.32	N/A	N/A	N/A	N/A	0.00	0.00	FR
5100	791	775	APRON BIB POLYESTER NONPERSONAL BIOSMART STD-WHITE - SAP	0.34	N/A	10.08	N/A	N/A	N/A	N/A	0.00	0.00	FR
5210	242		BARTOWEL HEAVYWEIGHT	0.146	N/A	0.62	N/A	N/A	N/A	N/A	0.00	0.00	US
5210	791	870	BARTOWEL BIOSMART WHITE WITH BLUE AND GREEN STRIPES	0.19	N/A	0.83	N/A	N/A	N/A	N/A	0.00	0.00	US
5225	212		GLASS TOWEL MIDWEIGHT	0.124	N/A	0.56	N/A	N/A	N/A	N/A	0.00	0.00	US
5230	212		HARD TOWEL MIDWEIGHT	0.124	N/A	0.56	N/A	N/A	N/A	N/A	0.00	0.00	US
5240	212	420	KITCHEN TOWEL MIDWEIGHT WHITE W/GREEN STRIPE	1.84	N/A	26.45	N/A	N/A	N/A	N/A	0.00	0.00	US
6005	001		SINGLE SERVICE TOWEL NO SPECIFIC STYLE	0.00	N/A	13.77	N/A	N/A	13.77	N/A	0.00	0.00	FR
7200	223	715	LIQUID SOAP ANTI-BACTERIAL ORANGE - SAP	0.00	N/A	13.77	N/A	N/A	13.77	N/A	0.00	0.00	FR
7200	374	999	LIQUID SOAP LOTION - 9112 NO SPECIFIC COLOR	0.00	N/A	13.77	N/A	N/A	13.77	N/A	0.00	0.00	FR
7200	645	999	LIQUID SOAP HAND MEDIC NO SPECIFIC COLOR	0.00	N/A	13.77	N/A	N/A	13.77	N/A	0.00	0.00	FR
7201	373	715	ORANGE HAND CLEANER PUMICE - 9182 ORANGE - SAP	0.00	N/A	13.77	N/A	N/A	13.77	N/A	0.00	0.00	FR
7201	380	045	ORANGE HAND CLEANER GO-JO ITALIAN PUMICE	0.00	N/A	13.77	N/A	N/A	13.77	N/A	0.00	0.00	FR
7205	611	775	HAND LOTION AQUILL MOISTURIZING LOTION STD-WHITE - SAP	0.00	0.00	14.28	N/A	N/A	N/A	N/A	0.00	0.00	FR
7224	685	623	HAND SANITIZER 1000 ML LIQ CLEAR - SAP	N/A	N/A	N/A	N/A	N/A	13.77	N/A	0.00	0.00	FR
7224	687	623	HAND SANITIZER 1200 ML LIQ CLEAR - SAP	N/A	N/A	N/A	N/A	N/A	17.22	N/A	0.00	0.00	US
7224	688	623	HAND SANITIZER 1000 ML FOAM CLEAR - SAP	N/A	N/A	N/A	N/A	N/A	23.97	N/A	0.00	0.00	US
7299	726	775	HACCP ROLL TOWEL DISPENSER WALL DISPENSER STD-WHITE - SAP	N/A	N/A	N/A	N/A	N/A	23.97	N/A	0.00	0.00	US
7301	753	775	PAPER TOWEL ROLLS 800 FOOT STANDARD STD-WHITE - SAP	1.19	N/A	115.41	N/A	N/A	N/A	N/A	0.00	0.00	FR
7301	819	775	PAPER TOWEL ROLLS STANDARD STD-WHITE - SAP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	0.00	0.00	FR
7304	001	655	225 CENTERPULL TOWEL DISPENSER NO SPECIFIC STYLE GRAY	0.84	N/A	38.55	N/A	N/A	55.46	N/A	0.00	0.00	US
7306	001	655	27 TWIN 9 INCH JUMBO TISSUE DISPENSER NO SPECIFIC STYLE GRAY	0.82	N/A	40.31	N/A	N/A	55.46	N/A	0.00	0.00	US
7308	001	655	SINGLE 9 INCH JUMBO TISSUE DISPENSER NO SPECIFIC STYLE GRAY	0.72	N/A	23.35	N/A	N/A	N/A	N/A	0.00	0.00	FR
7309	802	775	226 RELIABLE 9 INCH TOWEL TISSUE CASE STD-WHITE - SAP	0.71	N/A	28.55	N/A	N/A	43.35	N/A	0.00	0.00	US
7311	001	655	MULTIFOLD/C-FOLD TOWEL DISPENSER NO SPECIFIC STYLE GRAY	0.71	N/A	28.55	N/A	N/A	43.35	N/A	0.00	0.00	FR
7312	802	775	MULTIFOLD TOWEL CASE STD-WHITE - SAP	0.52	N/A	17.68	N/A	N/A	32.13	N/A	0.00	0.00	US
7313	001	655	TOILET SEAT COVER DISPENSER NO SPECIFIC STYLE GRAY	N/A	N/A	N/A	N/A	N/A	N/A	N/A	0.00	0.00	FR
7314	802	775	TOILET SEAT COVER CASE STD-WHITE - SAP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	0.00	0.00	FR
7317	389	775	STANDARD ROLL TOWEL TISSUE 2-PLY PAPER STD-WHITE - SAP	N/A	N/A	N/A	N/A	N/A	57.22	N/A	0.00	0.00	US
7347	802	775	462 CENTERPULL TOWEL CASE STD-WHITE - SAP	N/A	N/A	N/A	N/A	N/A	40.80	N/A	0.00	0.00	US
7348	802	775	DECOR MULTIFOLD TOWEL CASE STD-WHITE - SAP	N/A	N/A	N/A	N/A	N/A	46.30	N/A	0.00	0.00	US
7349	389	775	DECOR MULTIFOLD TOWEL CASE STD-WHITE - SAP	N/A	N/A	N/A	N/A	N/A	49.94	N/A	0.00	0.00	US
7404	802	775	DECOR JUMBO ROLL TOWEL TISSUE 2-PLY PAPER STD-WHITE - SAP	N/A	N/A	N/A	N/A	N/A	62.42	N/A	0.00	0.00	US
7500	380	999	LIQUID SOAP DISPENSER GO-JO NO SPECIFIC COLOR	4.00	N/A	6.42	N/A	N/A	49.68	N/A	0.00	0.00	US
7512	223	715	SOAP FOAM ANTI-BACTERIAL ORANGE - SAP	0.00	0.00	19.34	N/A	N/A	N/A	N/A	0.00	0.00	FR
7512	223	717	SOAP FOAM ANTI-BACTERIAL PINK - SAP	0.00	0.00	19.34	N/A	N/A	19.34	N/A	0.00	0.00	FR
7540	380	505	DISPENSER FOR HAND CLEANER GO-JO BLACK - SAP	3.56	7.12	6.36	N/A	N/A	6.36	N/A	0.00	0.00	FR
7540	380	655	DISPENSER FOR HAND CLEANER GO-JO GRAY	3.56	7.12	6.36	N/A	N/A	6.36	N/A	0.00	0.00	FR
7540	644	655	DISPENSER FOR HAND CLEANER HAND SANITIZER GRAY	5.08	10.16	32.46	N/A	N/A	32.46	N/A	0.00	0.00	FR
7550	544	439	AIRFRESH REFILL CARTRIDGES FOR AIRFRESH CABINETS 8 WEEK CYCLE CITRUS	N/A	N/A	N/A	N/A	N/A	0.0001	N/A	0.30	0.30	US
7550	544	534	AIRFRESH REFILL CARTRIDGES FOR AIRFRESH CABINETS 8 WEEK CYCLE MANGO BLOSSOM	N/A	N/A	N/A	N/A	N/A	0.0001	N/A	0.30	0.30	US
7550	544	628	AIRFRESH REFILL CARTRIDGES FOR AIRFRESH CABINETS 8 WEEK CYCLE CLEAR - SAP	N/A	N/A	N/A	N/A	N/A	0.0001	N/A	0.30	0.30	US
7550	544	729	AIRFRESH REFILL CARTRIDGES FOR AIRFRESH CABINETS 8 WEEK CYCLE BLUE SLASH	N/A	N/A	N/A	N/A	N/A	0.0001	N/A	0.30	0.30	US
7550	544	748	AIRFRESH REFILL CARTRIDGES FOR AIRFRESH CABINETS 8 WEEK CYCLE CUCUMBER MELON	N/A	N/A	N/A	N/A	N/A	0.0001	N/A	0.30	0.30	US
7550	558	439	AIRFRESH REFILL CARTRIDGES FOR AIRFRESH CABINETS 12 WEEK CYCLE CITRUS	N/A	N/A	N/A	N/A	N/A	0.0001	N/A	0.30	0.30	US
7550	558	534	AIRFRESH REFILL CARTRIDGES FOR AIRFRESH CABINETS 12 WEEK CYCLE MANGO BLOSSOM	N/A	N/A	N/A	N/A	N/A	0.0001	N/A	0.30	0.30	US



Attachment A Pricing - BuyBoard

Item	Style	Color	Description	Weekly Rental Unit Price	Bi-Weekly Rental Unit Price	Monthly Rental Unit Price	Lack & Damage Unit Price	Size* Weekly Rental Unit Price	Overhaul & Damage Unit Price	Direct Sale Unit Price	NOG Unit Price	Min. Billing	Auto Billing
7550	558	628	AIRFRESH REFILL CARTRIDGES FOR AIRFRESH CABINETS 12 WEEK CYCLE CLEAR - SAP	N/A	N/A	N/A	N/A	N/A	N/A	0.0001	N/A	0.00	US
7550	558	729	AIRFRESH REFILL CARTRIDGES FOR AIRFRESH CABINETS 12 WEEK CYCLE BLUE SPLASH	N/A	N/A	N/A	N/A	N/A	N/A	0.0001	N/A	0.00	US
7550	558	748	AIRFRESH REFILL CARTRIDGES FOR AIRFRESH CABINETS 12 WEEK CYCLE CUCUMBER MELON	N/A	N/A	N/A	N/A	N/A	N/A	0.0001	N/A	0.00	US
7557	380	655	DISP 1000ML NXT GO-JO GRAY	N/A	N/A	N/A	N/A	N/A	N/A	0.0001	N/A	0.00	US
7558	380	505	TOUCH FREE TFX DISP GO-JO BLACK - SAP	2.53	5.06	10.12	6.36	N/A	N/A	31.82	N/A	0.00	FR
7558	380	655	TOUCH FREE TFX DISP GO-JO GRAY	5.28	10.57	21.13	31.82	N/A	N/A	31.82	N/A	0.00	FR
7610	686	660	TOUCH-FREE PAPER TOWEL DISPENSER ELECTRONIC LIGHT GRAY - SAP	5.28	10.57	21.13	31.82	N/A	N/A	31.82	N/A	0.00	FR
7611	001	660	DECOR MULTIFOLD TOWEL DISPENSER NO SPECIFIC STYLE LIGHT GRAY - SAP	1.98	N/A	N/A	174.66	N/A	N/A	N/A	N/A	0.00	FR
7612	708	660	DECOR STANDARD TP DISPENSER TWO ROLL LIGHT GRAY - SAP	0.84	N/A	N/A	39.24	N/A	N/A	N/A	N/A	0.00	FR
7613	001	660	DECOR 9 INCH JUMBO TP DISPENSER NO SPECIFIC STYLE LIGHT GRAY - SAP	0.84	N/A	N/A	30.13	N/A	N/A	N/A	N/A	0.00	FR
7614	724	660	TOUCH-ON-Y-PAPER TOWEL DISPENSER MECHANICAL LIGHT GRAY - SAP	0.72	N/A	N/A	24.95	N/A	N/A	N/A	N/A	0.00	FR
7857	544	505	AIR FRESHENER DISPENSER 8 WEEK CYCLE BLACK - SAP	1.14	N/A	N/A	106.64	N/A	N/A	N/A	N/A	0.00	FR
7857	544	655	AIR FRESHENER DISPENSER 8 WEEK CYCLE GRAY	2.04	4.08	8.16	21.41	N/A	N/A	N/A	N/A	0.00	FR
7857	544	775	AIR FRESHENER DISPENSER 8 WEEK CYCLE STD-WHITE - SAP	2.04	4.08	8.16	21.41	N/A	N/A	N/A	N/A	0.00	FR
7857	558	505	AIR FRESHENER DISPENSER 12 WEEK CYCLE BLACK - SAP	2.04	4.08	8.16	21.41	N/A	N/A	N/A	N/A	0.00	FR
7857	558	655	AIR FRESHENER DISPENSER 12 WEEK CYCLE GRAY	2.04	4.08	8.16	21.41	N/A	N/A	N/A	N/A	0.00	FR
7857	558	775	AIR FRESHENER DISPENSER 12 WEEK CYCLE STD-WHITE - SAP	2.04	4.08	8.16	21.41	N/A	N/A	N/A	N/A	0.00	FR
7920	507	750	CLAMP FLUSH AUTOMATIC SILVER - SAP	2.04	4.08	8.16	21.41	N/A	N/A	N/A	N/A	0.00	FR
8020	722	775	CABINET FOR CONTINUOUS ROLL TOWEL MISC. STD-WHITE - SAP	3.06	N/A	N/A	172.48	N/A	N/A	N/A	N/A	0.00	FR
8102			MOP FRAME AND HANDLE SPRING 20 INCH DRY MOP	0.64	N/A	N/A	167.49	N/A	N/A	N/A	N/A	0.00	FR
8103			MOP FRAME 24 INCH	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	0.00	FR
8104			MOP FRAME 36 INCH	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	0.00	FR
8105	408	999	MOP FRAME 60 INCH QUICK CHANGE NO SPECIFIC COLOR	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	0.00	FR
8106			MOP FRAME 48 INCH	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	0.00	FR
8108			MOP FRAME ONLY AUTOMATIC CLIP 24 INCH DRY MOP	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	0.00	FR
8110			MOP FRAME ONLY AUTOMATIC CLIP 36 INCH DRY MOP	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	0.00	FR
8114			MOP FRAME ONLY AUTOMATIC CLIP 60 INCH DRY MOP	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	0.00	FR
8116			MOP HANDLE FOR DRY MOP	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	0.00	FR
8118			MOP TOOL FOR WET MOP FRAME AND HANDLE	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	0.00	FR
8200	001	999	HANGER RECLAIMER RACK NO SPECIFIC STYLE NO SPECIFIC COLOR	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	0.00	FR
8204	400	999	LOCKER COMPARTMENT FOR GARMENTS 8-MAN NO SPECIFIC COLOR	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	0.00	FR
8205	001		LOCKER FOR SOILED GARMENTS NO SPECIFIC STYLE	2.08	N/A	N/A	7.00	N/A	N/A	N/A	N/A	0.00	FR
8240	668		SHOP TNL CAN 6 GALLON	1.04	N/A	N/A	415.12	N/A	N/A	N/A	N/A	0.00	FR
8300	001	999	BAG STANDS X-TYPE NO SPECIFIC STYLE NO SPECIFIC COLOR	1.04	N/A	N/A	311.08	N/A	N/A	N/A	N/A	0.00	FR
8330	001	999	GARMENT 2 RACKS NO SPECIFIC STYLE NO SPECIFIC COLOR	0.00	0.00	0.00	62.42	N/A	N/A	N/A	N/A	0.00	FR
				1.02	N/A	N/A	153.00	N/A	N/A	N/A	N/A	0.00	FR

Customer Signature: _____

Date: _____

G&K Signature: _____

Date: _____

Name Tags (per item)	\$
Prep Charges (per item)	\$
Emblem (per item) - specify Perfect Print, Embroidered, etc.	\$
Emblem 2 (per item) - specify Perfect Print, Embroidered, etc.	\$
Environmental Fee	\$
Energy Surcharge	\$
Waive Initial Set Up Charges/prep, emblem, name tagl - 30 days	Yes
Waive Swing Suit charge - 30 days	No
Annual Price Increase:	2%
Minimum Stop Size:	
Image Guard	\$ 35.00
Approved for Promotions - Direct Purchase catalog, etc.	Optional
Deposit Charge	Yes

NOTES/COMMENTS:

*Outsizes an upcharge of 10% will be assessed for all special size garments. Shirts, Jackets, Coveralls & Covering Garments: sizes 2XL or larger for men and sizes 22 or larger for women. 36-inch & 37-inch sleeves, and neck sizes 18-inch or larger. Pants will have the upcharge assessed if waist is larger than 42" for men or larger than size 20 for women.