

NEW ACCOUNT ■	EXISTING ACCOUNT \square

INSTALLATION DATE	
	MM/ DD/ YYYY

	CUSTOME	R SERV	ICE AG	REEMEN	ΙΤ			
PURCHASING AGENCY (Customer)					LO	C. NO		
ADDRESS					RC	UTE NO		
					DA	TE		
PHONE					SIC	C/NAICS		
The undersigned (the" CUSTOMER") orders fro ("UNIFIRST") the rental service(s) at the prices				oldings, Inc. d.	b.a. UniFirst	and/or UniF	irst Canada I	LTD.
		RCHANDI		ED				
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- STANDARD ¹	TOTAL FULL SERVICE	TOTAL VAL-U-LEASE ²
OTHER CHARGES	AMC	UNT		OTHER	CHARGES		AN	10UNT
Garment preparation per piece			Non-stock	k sizes per pie	ece			
Name emblem per piece			Special c	uts per piece				
Company emblem per piece			Restock/E	Exchange per	piece			
Direct Embroidery: Wearer name per piece			Automatio	c Wiper Repla	cement			
Company name per piec	ce		Automatio	Linen Replac	cement			
			DEFE Ch	arge (per Sour	cewell)			\$3.50
ΡΔΥΜΕΝΙ	T TERM is Net3	80						
.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	T TERRIT IS TREES		IENITO					
All terms and conditions governed by NC St #983B terms supersede anything written on covers up to 5000 stitches and add \$0.25 pc	page 2. The cu	rrent NC Sta	cewell, inclu ate Contract	#983B expir	es 5-22-202	24. No auton	natic renewa	al. Artwork
Approved charge: CUSTOMER agrees to make invoice receipt.	payments within	30 days of	CUSTOME	signed attests R, and to app ities-thathas	rove use of	any personal		
SALES REP: SALES REP(Print Name)	DATI	<u> </u>	ACCEPTED	CUSTOMER (Sig	gnature)		DA	NTE
ACCEPTED ⁵ : LOCATION MANAGER (Signature)	DATI	<u> </u>		CUSTOMER (Pr	int Name and Title			
LOCATION MANAGER (Print Name and Title)				EMAIL				
ECOATION WANAGER (FIRIT Name and Tide)				FINAIF				

- $^{\rm 1}$ Out-sizes of otherwise Standard Merchandise are deemed to be Non-Standard Merchandise. $^{\rm 2}$ Merchandise which is Val-U-Leased is not cleaned by UniFirst.

PAGE 2 OF 2 CUSTOMER SERVICE AGREEMENT TERMS

REQUIREMENTS SUPPLIED. Customer orders from UniFirst Corp. ("UniFirst") the rental garments and/or other items of the type specified in this Agreement ("Merchandise") and related pickup/delivery and maintenance services (collectively with Merchandise, "Services") for all of Customer's requirements therefor, at the prices and upon the terms and conditions set forth herein to the extent these terms are not already addressed in the Sourcewell Master Agreement, Contract No. 040920 (Master Agreement) and the relevant PA, which supersedes these terms. Additional Services requested by Customer, in writing, will also be covered by this Agreement. All rental Merchandise supplied to Customer remains the property of UniFirst. Customer warrants that it is not subject to, and that this Agreement does not interfere or conflict with, any existing agreement for the supply of the Merchandise or Services covered.

PERFORMANCE GUARANTEE. UNIFIRST GUARANTEES TO DELIVER HIGH-QUALITY SERVICE AT ALL TIMES. All items of Merchandise cleaned, finished, inspected, repaired and delivered by UniFirst will meet or exceed industry standards, or non-conforming items will be replaced by the next scheduled delivery day at no cost to Customer. Items of rental Merchandise requiring replacement due to normal wear and tear will be replaced at no cost to Customer, save for any applicable personalization and setup charges.

Customer may terminate this Agreement provided: (1) complaints are first made in writing to UniFirst which set forth the precise nature of any deficiencies; (2) UniFirst is afforded at least 60 days to correct any deficiencies complained of; and (3) UniFirst fails to correct those deficiencies complained of within 60 days. In the event Customer complies with the foregoing and UniFirst fails to correct such deficiencies, Customer may terminate this Agreement by written notice to UniFirst.

TERM AND RENEWAL. This Agreement is effective when signed by both the Customer and UniFirst Location Manager and continues through the term of NC State Contract #983B that currently expires on May 22, 2024.

PRICES AND PAYMENTS. Prices are based on 52 weeks of service per year. Any increase(s) to Service Frequency could result in additional charges. Charges relating to a wearer leaving Customer's employ can be terminated by (1) giving notice thereof to UniFirst and (2) returning or paying for any missing Merchandise issued to that individual. Any Merchandise payments required pursuant to this Agreement will be at the replacement price(s) then in effect hereunder.

If Customer fails to make timely payment, UniFirst may, at any time and in its sole discretion, terminate this Agreement by giving written notice to Customer, whether or not UniFirst has previously strictly enforced Customer's obligation to make timely payments. Customer agrees to pay, and will pay, all applicable sales, use, personal property and other taxes and assessments arising out of this Agreement.

MERCHANDISE. Customer acknowledges and agrees to notify all employees that Merchandise supplied is for general occupational use and, except as expressly specified below, affords no special user protections. Customer further acknowledges that: (1) Customer has unilaterally and independently determined and selected the nature, style, performance characteristics, number of changes and scope of all Merchandise to be used and the appropriateness of such Merchandise for Customer's specific needs or intended uses; (2) UniFirst does not have any obligation to advise, and has not advised, Customer concerning the fitness or suitability of the Merchandise for Customer's intended use; (3) UniFirst makes no representation, warranty or covenant regarding the performance of the Merchandise (including without limitation Flame Resistant and Visibility Merchandise); and (4) UniFirst shall in no way be responsible or liable for any injury or harm suffered by any Customer employees while wearing or using any Merchandise.

Flame Resistant ("FR") Merchandise supplied hereunder is intended only to prevent the ignition and burning of fabric away from the point of high heat impingement and to be self-extinguishing upon removal of the ignition source. FR items will not provide significant protection from burns in the immediate area of high heat contact due to thermal transfer through the fabric and/or destruction of the fabric in the area of such exposure. FR items are designed for continuous wear as only a secondary level of protection. Primary protection is still required for work activities where direct or significant exposure to heat or open flame is likely to occur.

Visibility Merchandise is intended to provide improved conspicuity of the wearer under daylight conditions and when illuminated by a light source of sufficient candlepower at night. It is Customer's responsibility to determine the level of conspicuity needed by wearers under specific work conditions. Further, Customer agrees that Visibility Merchandise alone does not ensure conspicuity of the wearer and that additional safety precautions may be necessary. The Visibility Merchandise supplied satisfied particular ANSI/ISEA standards only when they were new and unused and only if so labeled. Customer acknowledges that usage and laundering of Visibility Merchandise may adversely affect its conspicuity.

Healthcare/Food-Related Customer acknowledges that: (1) UniFirst does not guarantee or warrant that the Merchandise selected by Customer or that processed garments delivered by UniFirst will be appropriate or sufficient to provide a hygienic level adequate for individual Customer's needs; and (2) optional poly-bagging* is recommended to reduce the risk of cross-contamination of Merchandise, and the failure to utilize such service may adversely affect the efficacy of UniFirst's hygienic cleaning process.

(*
Poly-bag services incur additional charges.)

If any Merchandise supplied hereunder is Merchandise that: (1) UniFirst does not stock for whatever reason (including due to style, color, size or brand); (2) consists of non-UniFirst manufactured or customized FR Merchandise; or (3) consists of Merchandise that has been permanently personalized (in all cases known as "Non-Standard Merchandise"), then, upon the discontinuance of any Service hereunder at any time for any reason, including expiration, termination, or cancellation of this Agreement, with or without cause, deletion of any Non-Standard Merchandise from Customer's Service Program, or due to employee reductions (in each case a "Discontinuance of Service"), Customer will purchase at the time of such Discontinuance of Service all affected Non-Standard Merchandise items then in UniFirst's inventory (in-service, shelf, as well as any manufacturer's supplies ordered for Customer's use), paying for same the replacement charges then in effect.

manufacturer's supplies ordered for Customer's use), paying for same		ems then in OniFirst's inventory (in-service, shell, as well as any
Customer agrees not to contaminate any Merchandise with asbestos, to pay UniFirst for all Merchandise that is lost, stolen, damaged or abu will return to UniFirst all standard Merchandise in good and usable con	used beyond repair. As a condition to the	termination of this Agreement, for whatever reason, Customer
OBLIGATIONS AND REMEDIES.		
This Agreement shall be governed by North Carolina law (exclusive of c	choice of law).	
MISCELLANEOUS. Neither party will be liable for any incidental, co any and all claims exceed twice the sum of all amounts actually paid jurisdiction to be unenforceable, the balance will remain in effect. All we and certain other locations, UniFirst's business is conducted by, and the	by Customer to UniFirst. In the event a rritten notices provided to UniFirst must b	any portion of this Agreement is held by a court of competent se sent to the contact set forth in the Master Agreement. r. In Texas
ACCEPTED. CustomerSignature	Date	(I have read and agree to all of the above Terms.)