

Page 1 of 5  
**ADDENDUM TO AGREEMENT for Location No 520910**  
**Between**  
**LARAMIE COUNTY AND ALSCO INC.**

THIS ADDENDUM is made and entered into by and between the Laramie County, P. O. Box 608, Cheyenne, Wyoming 82003, ("COUNTY") and AlSCO Inc. dba AlSCO Uniforms, 314 South 4th Street, Laramie, WY 82070 ("CONTRACTOR") (COUNTY and CONTRACTOR collectively known as "Parties" herein.) The Parties agree as follows:

**I. PURPOSE**

The purpose of this Addendum is to modify the Textile Rental Service Agreement for Location No. 520910 (hereinafter "Agreement"), attached and incorporated herein as "Attachment A." Any reference to a "renewal" has no force and effect to bind the parties to terms previously agreed in contracts outside this Agreement. The Agreement is for CONTRACTOR to provide uniform and linen services for COUNTY as specified in Agreement. The Agreement comprises of a Terms and Conditions for Textile Rental Service Agreement (hereinafter "Terms & Conditions") (1 page), Glossary of AlSCO Charges (1 page) and Service Agreement Schedule A (2 pages). For purposes of reference and interchangeability: CONTRACTOR is referred to as "Supplier" or "AlSCO" in the Agreement and COUNTY is referred to as "Customer" in the Agreement.

**II. TERM**

This Addendum shall commence on the date last executed by the duly authorized representatives of the parties to this Agreement and shall remain in full force and effect until the Agreement and Addendum are completely performed or are terminated as provided herein. The agreement and Addendum shall expire on June 30, 2026.

**III. RESPONSIBILITIES OF COUNTY**

COUNTY shall pay CONTRACTOR a unit price as provided for in Service Agreement (Schedule A) and the Invoice. Payment for materials and services to be provided under this agreement will be made upon receipt of the CONTRACTOR'S invoice to the COUNTY. No payment shall be made before the last signature is affixed to this Agreement. Payments shall be in accordance with Wyo. Stat. § 16-6-602 (as amended).

**IV. RESPONSIBILITIES OF CONTRACTOR**

CONTRACTOR shall provide and complete the services as fully described in "Attachment A."

## V. MODIFICATIONS

1. Paragraph 2, of "Terms & Conditions" in Agreement is hereby **removed** as the Term and termination is resolved in subsection II of this Addendum, and in paragraph 5 of General Provisions of this Addendum, respectively.
2. Paragraph 6, of "Terms & Conditions" in Agreement is hereby **modified to remove** the last sentence form paragraph 6: "Customer expressly agrees to indemnify, defend and hold harmless from any claim. Liability or judgment, including court costs and attorneys' fees, arising out of the foregoing."
3. Paragraph 8, of "Terms & Conditions" in Agreement is hereby **removed** as the County cannot agree to liquidated damages without voter approval.
4. Paragraph 13, of "Terms & Conditions" in Agreement is hereby **removed** as the these matters are resolved in General Provisions of this Addendum.

**All "removed" items or sentences removed under "modified to remove", under this Modifications section will have no force or effect on the Parties.**

## VI. GENERAL PROVISIONS

1. Independent Contractor: The services to be performed by CONTRACTOR are those of an independent contractor and not as an employee of the COUNTY. CONTRACTOR is not eligible for Laramie County Employee benefits and will be treated as an independent contractor for federal tax filing purposes. CONTRACTOR assumes responsibility for its personnel who provide services pursuant to this Contract and will make all deductions required of employers by state, federal and local laws and shall maintain liability insurance for each of them. CONTRACTOR is free to perform the same or similar services for others.

2. Entire Agreement: The Agreement (6 pages) and this Addendum (6 pages) represents the entire and integrated agreement and understanding between the parties in regard to the subject matter herein and supersedes all prior negotiations, statements, representations and agreements, whether written or oral.

3. Assignment: Neither this Agreement and Addendum, nor any rights or obligations hereunder shall be assigned or delegated by a party without the prior written consent of the other party.

4. Modification: This Agreement and Addendum shall be modified only by a written agreement, duly executed by all parties hereto.

5. Termination: This Agreement may be terminated (a) by either party at any time for

failure of the other party to comply with the terms and conditions of this agreement; (b) by either party, with thirty (30) days' prior written notice to the other party; (c) pursuant to the terms of the Agreement; or (d) upon mutual written agreement by both parties.

6. Invalidity: If any provision of this Agreement and Addendum is held invalid or unenforceable by any court of competent jurisdiction, or if the COUNTY is advised of any such actual or potential invalidity or unenforceability, such holding or advice shall not invalidate or render unenforceable any other provision hereof. It is the express intent of the parties the provisions of this Agreement and Addendum are fully severable.

7. Applicable Law and Venue: The parties mutually understand and agree this Agreement and Addendum shall be governed by and interpreted pursuant to the laws of the State of Wyoming. If any dispute arises between the parties from or concerning this Agreement and Addendum or the subject matter hereof, any suit or proceeding at law or in equity shall be brought in the District Court of the State of Wyoming, First Judicial District, sitting at Cheyenne, Wyoming or the Federal District Court, District Of Wyoming. This provision is not intended nor shall it be construed to waive the COUNTY's governmental immunity as provided in this Agreement and Addendum.

8. Discrimination: All parties agree they will not discriminate against any person who performs work under the terms and conditions of this Agreement and Addendum because of race, color, gender, creed, handicapping condition, or national origin.

9. ADA Compliance: All parties agree they will not discriminate against a qualified individual with disability, pursuant to a law as set forth in the Americans With Disabilities Act, P.L. 101-336, 42 U.S.C. § 12101, *et seq.*, and/or any properly promulgated rules and regulations relating thereto.

10. Governmental/Sovereign Immunity: The COUNTY does not waive its Governmental/Sovereign Immunity, as provided by any applicable law including W.S. § 1-39-101 *et seq.*, by entering into this Agreement and Addendum. Further, COUNTY fully retains all immunities and defenses provided by law with regard to any action, whether in tort, contract or any other theory of law, based on this Agreement and Addendum.

11. Third Parties: The parties do not intend to create in any other individual or entity the status of third party beneficiary, and this Agreement and Addendum shall not be construed so as to create such status. The rights, duties and obligations contained in this Agreement and Addendum shall operate only between the parties to the Agreement and Addendum, and shall inure solely to the benefit of the parties to this Agreement and Addendum.

12. Indemnification: To the fullest extent permitted by law, CONTRACTOR agrees to indemnify and hold harmless the COUNTY, its elected and appointed officials, employees and volunteers from any and all liability for injuries, damages, claims, penalties, actions, demands or

expenses arising from or in connection with work performed by or on behalf of CONTRACTOR for the COUNTY. CONTRACTOR shall carry liability insurance sufficient to cover its obligations under this provision and provide the COUNTY with proof of such insurance.

13. Conflict of Interest: COUNTY and CONTRACTOR affirm, to their knowledge, no CONTRACTOR employee has any personal beneficial interest whatsoever in the agreement described herein. No staff member of CONTRACTOR, compensated either partially or wholly with funds from this Agreement, shall engage in any conduct or activity which would constitute a conflict of interest relative to this Agreement.

14. Force Majeure: Neither party shall be liable to perform under this Agreement and Addendum if such failure arises out of causes beyond control, and without the fault or the negligence of said party. Such causes may include, but are not restricted to, Act of God or the public enemy, fires, floods, epidemics, quarantine restrictions, freight embargoes, and unusually severe weather. In every case, however, a failure to perform must be beyond the control and without the fault or the negligence of said party.

15. Limitation on Payment: The COUNTY's payment obligation is conditioned upon the availability of funds which are appropriated or allocated for the payment of this obligation. If funds are not allocated and available for the continuance of the services and equipment provided by CONTRACTOR, the Agreement may be terminated by the COUNTY at the end of the period for which funds are available. The COUNTY shall notify CONTRACTOR at the earliest possible time of the services which will or may be effected by a shortage of funds. At the earliest possible time means at least thirty (30) days before the shortage will affect payment of claims, if the COUNTY knows of the shortage at least thirty (30) days in advance. No penalty shall accrue to the COUNTY in the event this provision is exercised, and the COUNTY shall not be obligated or liable for any future payments due or for any damages as a result of termination under this provision. This provision shall not be interpreted or construed to permit COUNTY to terminate this Agreement in order to acquire similar services from another party.

16. Notices: All notices required and permitted under this Agreement shall be deemed to have been given, if and when deposited in the U.S. Mail, properly stamped and addressed to the party for whom intended at such parties' address listed herein, or when personally delivered personally to such party. A party may change its address for notice hereunder by giving written notice to the other party.

17. Addendum Controls: Where a conflict exists or arises between any provision or condition of this Addendum and the Agreement, the provisions and conditions set forth in this Addendum shall control.

18. Compliance with Law: The parties agree that they shall comply with all applicable laws, regulations and ordinances, whether Federal, State or Local.

[remainder of page intentionally left blank, signatures on following page]

**ADDENDUM TO AGREEMENT for Location No 520910**

**Between**

**LARAMIE COUNTY AND ALSCO INC.**

**SIGNATURE PAGE**

LARAMIE COUNTY

By: \_\_\_\_\_ Date \_\_\_\_\_  
Chairman, Laramie County Board of Commissioners

ATTEST:

By: \_\_\_\_\_ Date \_\_\_\_\_  
Debra Lee, Laramie County Clerk

CONTRACTOR: ALSCO, INC.

By: Mike Connett  \_\_\_\_\_ Date 12/9/24

This Agreement is effective the date of the last signature affixed to this page.

REVIEWED AND APPROVED AS TO FORM ONLY:

By:  \_\_\_\_\_ Date 12/9/24  
Laramie County Attorney's Office



TERMS AND CONDITIONS FOR TEXTILE RENTAL SERVICE AGREEMENT

Location No. 520910


1. **Scope of Agreement.** During the Term of this Agreement, AlSCO, Inc. ("Supplier") shall be the exclusive supplier to Customer of the services and goods listed on Schedule A attached hereto, which may be amended from time to time through ordering, invoicing and usage. Pricing is based on the amount of goods and services covered by this Agreement and may change as the amount of goods and services changes.
2. **Term.** This Agreement shall remain in full force and effect for a period of 60 months, commencing on the date of installation of the goods. To the extent allowed by law, Customer agrees that this Agreement shall be automatically renewed for consecutive 24 60-month periods thereafter unless either party gives the other party written notice of termination by registered mail at least 90 days prior to the expiration of the current term.
3. **Charges.** Customer agrees to pay the charges set forth on Schedule A and other applicable charges, which are described in the Glossary on the reverse side of this Agreement and any updates to that list at [www.alsco.com](http://www.alsco.com). All charges are based on 52 weeks per year whether or not service is actually used. Revenue from all charges is used to offset costs and to provide general revenue to Supplier.
4. **Price Adjustments.** On the first anniversary date and annually thereafter, Customer agrees that Supplier will increase prices by 5%. Supplier shall notify Customer of the new prices in the form of an adjusted invoice or statement. In addition to the foregoing, if Supplier increases prices beyond this annual 5% increase as provided above ("Additional Price Increases"), Supplier shall notify Customer of the Additional Price Increase in the form of an adjusted invoice or statement. Customer shall have the right to reject any Additional Price Increase by giving written notice to Supplier within ten (10) days of the Additional Price Increase. In such event, Supplier shall have the option of terminating this Agreement, and Section 9 will then apply.
5. **Payment and Credit.** All charges shall be payable upon delivery, unless Customer applies for and Supplier provides a credit account. A Customer who has a credit account shall pay all charges for merchandise by the 10th day of the month following the month in which delivery is made (the due date). A Processing Fee of up to 4% may be imposed if Customer uses a credit card or electronic payment service to make payment. A Finance Charge of 1 1/2 % per month will be imposed on all past due credit account balances. If payment is not made within 30 days of the due date, Supplier may elect to revoke credit privileges and continue to supply goods on a cash-on-delivery basis only.
6. **Representation and Indemnity.** Customer agrees that unless indicated in writing by Supplier, (a) goods supplied are designed only for general purpose use, including working with non-hazardous materials, (b) goods supplied are not Flame Retardant or treated to resist acids or other caustic or hazardous materials, (c) Customer is solely responsible for the type, usage and placement of goods supplied, (d) Customer is solely responsible for safety at Customer's location(s), and (e) Customer is solely responsible for all taxes and changes in taxes applicable to Customer. Customer expressly agrees to indemnify, defend and hold Supplier harmless from any claim, liability or judgment, including court costs and attorneys' fees, arising out of the foregoing.
7. **Title to Goods and Replacing Lost or Damaged Goods.** All goods supplied under this Agreement are and shall remain Supplier's property. Goods individualized to a particular employee shall be immediately returned to Supplier when that employee of Customer using said goods terminates employment with Customer or when this Agreement expires or is otherwise terminated. All goods supplied hereunder shall be regularly cleaned and maintained by Supplier. During the Term, Supplier shall replace any goods that require replacement due to normal wear and tear at Supplier's sole cost and expense. Customer shall be responsible for all goods that are lost, destroyed, stolen or not returned as required herein, and with respect to such goods Customer shall promptly pay to Supplier the then current Replacement Charge for such goods (as specified in Schedule A as amended), including applicable sales and use taxes. Supplier has the right to enter upon Customer's premises to remove or take inventory of its goods at any time during Customer's regular business hours.
8. **Liquidated Damages.** Customer understands that Supplier owns the goods covered by this Agreement, that these goods may be unique to Customer's requirements, that the value of the goods is depreciating with time, and thus that the damages that Supplier may sustain as a result of Customer's breach or premature termination of this Agreement would be substantial and difficult, if not impossible, to determine. The parties therefore agree that in the event of Customer's failure to timely pay the fees and charges provided for herein, or in the event of any other breach or premature termination of this Agreement by Customer, Customer shall pay to Supplier as liquidated damages, and not as a penalty, a sum equal to the number of unexpired weeks remaining in the term then in effect multiplied by fifty percent (50%) of the average weekly charge for goods and services during the 10 weeks immediately preceding such failure to pay, breach or premature termination. The parties further agree that this formula is reasonable. This provision does not apply to termination pursuant to Section 11 of this Agreement.
9. **Payment for Goods Upon Termination.** Upon termination of this Agreement, with or without cause, Customer agrees to immediately return to Supplier all goods supplied pursuant to this Agreement. Customer also agrees to pay Supplier's then current Replacement Charge for any goods not returned or goods returned in a condition beyond normal wear and tear. For any specialty/custom goods, whether or not returned, Customer shall pay the then current Replacement Charge. Any payment required under this Section shall be in addition to any liquidated damages required pursuant to Section 8.
10. **Change of Customer's Location.** Customer shall give Supplier 30 days written notice prior to any change in the location to which goods and services are provided under this Agreement. So long as Customer's new location is within Supplier's route delivery area, this Agreement shall remain in full force and effect despite a change in Customer's location. In the event Customer's new location is outside Supplier's route delivery area, this Agreement shall be deemed terminated and the provisions of Sections 8 and 9 shall apply.
11. **Underlining and Quality.** Supplier agrees to provide goods and services under this Agreement in accordance with accepted standards in the textile leasing/rental industry. In the event Customer believes that there are deficiencies in the quality of the service and/or goods furnished hereunder, Customer shall give written notice to Supplier by certified mail, specifying the precise nature of all deficiencies, and Supplier shall have 60 days after its receipt of such written notice to correct the claimed deficiencies. In the event Customer is, in good faith, not satisfied with Supplier's correction of the claimed deficiencies, Customer shall give written notice to Supplier by certified mail, return receipt requested, specifying the precise nature of the inadequate correction. Failure to give notice of inadequate correction shall create a conclusive presumption that Supplier has corrected the deficiencies. If Supplier fails to correct the deficiencies within 30 days after its receipt of the second notice provided herein, Customer may terminate this Agreement.
12. **Other Contracts.** Customer certifies that Supplier is in no way infringing upon any existing contract between Customer and another supplier and that Supplier has made no attempt to induce Customer to wrongfully terminate an existing contract with another supplier of services or goods covered by this Agreement.
13. **Enforcement of Agreement, Jurisdiction, Venue, Choice of Law, Waiver.** Customer shall pay Supplier's reasonable costs of enforcing, defending and/or protecting its rights under this Agreement, including attorneys' fees. The parties agree that the exclusive jurisdiction, forum, and venue for any suit with respect to this Agreement shall be the state or federal court of the county of Supplier's billing address. This Agreement, and any disputes arising under or related thereto, shall be governed by the laws of the state of Delaware without regard to conflicts of laws principles. FOR ANY DISPUTE WITH SUPPLIER, CUSTOMER KNOWINGLY AND VOLUNTARILY WAIVES ANY RIGHT TO A TRIAL BY JURY, ANY RIGHT TO SUE SUPPLIER AS PART OF A CLASS, AND ANY RIGHT TO CONSEQUENTIAL OR PUNITIVE DAMAGES.
14. **Binding Effect.** This Agreement shall be binding upon the representatives, successors and assigns of the parties. In the event Customer sells or transfers its business or principal assets, Customer shall cause any purchaser of such business or assets to assume in writing this Agreement and the obligations of Customer hereunder. In such event, Supplier shall have the option of terminating this Agreement, and Section 9 will then apply.
15. **Severability.** If any provision of this Agreement is determined to be invalid, all remaining terms and conditions shall remain in full force and effect.

CUSTOMER'S ACCEPTANCE:

Laramie County Road Bridge  
13797 Prairie Center Cir  
CHEYENNE, WY, 82009-8851

BY: \_\_\_\_\_  
(AUTHORIZED SIGNATURE)  
TITLE: \_\_\_\_\_  
DATE: \_\_\_\_\_

SUPPLIER'S ACCEPTANCE:

BY:   
(AUTHORIZED REPRESENTATIVE)  
TITLE: General Manager  
DATE: 12/9/2024

## GLOSSARY OF ALSCO CHARGES

Location No. 520910

*Note: Revenue from all charges listed below is used to offset costs and provide general revenue to AlSCO.*

### Types of Service

**Flat Rate Service:** Some customers have agreed to be billed at the same amount each week.

**Flex Rate Service:** Some customers have agreed to have their inventory set every delivery based on either soil count or goods ordered back. Prices are then determined by multiplying unit prices by the soil count or order back number multiplied by 2.5 for deliveries once per week or 2.2 for deliveries more than once per week. Prices may or may not include Inventory Maintenance charges. This pricing will be shown as "Flex Rate" on Customer's invoice.

**Unit Price with Minimum Usage Service:** Some customers have agreed to use a certain minimum percentage of the inventory designated for their use, which may change over time based on Customer needs or usage. The agreed Inventory Minimum Quantity for an item is found by multiplying the agreed Inventory Minimum % on Schedule A and the then current Total Inventory for the item. When the quantity actually used by the customer for an item falls below the agreed Inventory Minimum Quantity, the customer is charged the unit price multiplied by the then current agreed Inventory Minimum Quantity for the item. This charge will be shown as "Inventory Minimum Charge" on Customer's invoice.

### Special Charges

**A/R Account Maintenance (AR Acct Maint):** This charge may be applied to carry credit for non-COD customers.

**C.O.D. Re-Charge:** Rather than stopping service, this charge is made when COD payments are not made and our invoices must be re-submitted and collected at the time of the following delivery.

**Early Retirement:** The early retirement charge applies to garments that are removed from service early in their useful life based on Supplier's professional judgment.

**Emblem Charge:** This is a one-time charge to place an emblem or emblems on a new or replacement garment.

**Excess Trash:** This fee is charged for separating and disposing of trash from rental items when more than incidental amount of trash has been placed into the laundry bag.

**Finance Charge:** The finance charge reflects interest charged on past due accounts.

**Freight:** Freight is charged for delivering direct sale items directly from a manufacturer, by common carrier, or outside of our regular route delivery system.

**Garment Inventory Maintenance:** This is an optional program that offers a weekly charge in lieu of being billed for abused or damaged items. This is for garments only. This does not include lost garments.

**Inventory Maintenance (Inventory Maint):** This automatic recurring charge is to replenish lost or damaged textiles to maintain the level of inventory required by the customer. The inventory maintenance charge is established with the customer, based upon experience, and depending upon the type of textile product provided and its particular application. Inventories of napkins, aprons, shop towels, and bar towels typically need automatic replenishment.

**Inventory Minimum (Inventory Min):** If the customer has agreed to use a minimum percentage of the inventory designated for the customer, this is the charge if the usage falls below the agreed upon minimum. (See "Unit Price with Minimum Usage Service" explained above.)

**Invoice Copy:** There is no charge for the first invoice. This charge is for faxing or mailing additional copies of invoices, at the customer's request.

**Loss/Abuse/Damage (Loss/Abuse/Dam):** This charge is to replace rental items that have been lost, misused or damaged beyond repair by Customer as identified by Supplier. In order to discourage misuse, the charge is the Replacement Charge shown on your contract or the full retail price.

**NSF/Bounced Check (NSF Check):** The NSF/bounced check charge is for checks that have been returned to us for non-sufficient funds.

**Oversize Garment Charge (Oversize Gar Chg):** The oversize garment charge reflects the additional cost of providing garments that are outside the normal range of sizes.

**Preparation Charge (Preparation Chg):** This is a charge for preparing a garment for use, identifying it to a person, completing alterations and adding it to account database.

**Press Charge:** The press charge is for atypical requests to press garments.

**Processing Fee:** This charge helps offset various fluctuating costs related to merchant fees, interchange fees, network fees, swipe fees, switch fees, charge backs, and similar fees/charges imposed by credit card companies and other electronic payment service providers on Supplier.

**Repair Charge:** After quality control, a repair charge may be made for minor repairs on items that have been exposed to conditions outside of normal use or abusive conditions, or by the customer's request to maintain appearance standards and avoid early replacement.

**Replacement Charge (Replace Chg):** This is the then current agreed upon unit price charge, which the customer must pay to purchase the inventory designated for the customer's use if the customer discontinues service before the end of the contract.

**Restocking Fee:** The restocking fee is charged to retrieve items from the customer and place them back into our storeroom.

**Re-Stringing Charge (Re-String Chg):** This fee is for replacing and re-threading laundry bag cords that have been cut or made unusable through improper tying by the customer.

**Service Charge:** This charge helps offset various fluctuating costs related to the environment, energy, service and delivery of our goods and services.

**Special Delivery:** This charge is for specially delivered items, delivered outside the regularly scheduled route delivery stop.

**Uniform Shield:** This is an optional program that offers a weekly charge in lieu of being billed for damaged items. This is for garments and patient gowns only. This program does not include intentional abuse or lost garments.



**SERVICE AGREEMENT  
SCHEDULE A**

Location # 520910	Route # 11	Stop # 020	Delivery Days: Thu	Delivery Frequency: WKLY
<b>Renewal</b>				
Deliver To: Laramie County Road & Bridge			Bill To: Laramie County Road & Bridge	
Address: 13797 Prairie Center Cir			Address: Attn: Accounts Payable	
City, State, Zip: CHEYENNE, WY, 82009-8851			City, State, Zip: CHEYENNE, WY, 82009-8851	
Phone: 307-633-4302 Fax: 307-633-4219			Phone: 307-633-4693 Fax: 307-633-4219	
Key Contact & Title: Doug Hammack - Lars Luhrsen			Key Contact & Title: Andrew	
E-Mail Address:			E-Mail Address:	
Website:			Website:	
Delivery Minimum: Special Delivery Charge:			COD or Charge: Charge	
Time Open: Time Close:			Contract Class: 10	
Tax Exempt # A150865			Contract Expiration Date:	
			Page 1 of 2	

Line	Item	Wearer			Total	Invt. Min.		Invoice	Frequency	Unit	Repl.	Invt.
No.	No.	Code	Name	Size	Item Description/Color	Invt.	Billing %	Quant.	Rule	Price	Charge	Mnt. %
0201	14258-54L	1	Bulk	54L	Coverall, Action Back, Postman Blue, 54	20		10	EPUMINDQ	WKLY	0.5350	30.35
0207	14258-58R	2	Thomas	58R	Coverall, Action Back, Postman Blue, 58	15		15	EPUMINDQ	WKLY	0.5350	30.35
0246	14258-48L	10	John	48L	Coverall, Action Back, Postman Blue, 48	15		15	EPUMINDQ	WKLY	0.5350	30.35
0301	14258-54L	21	Tom	54L	Coverall, Action Back, Postman Blue, 54	15		15	EPUMINDQ	WKLY	0.5350	30.35
0306	14258-54L	22	Lursen	54L	Coverall, Action Back, Postman Blue, 54	15		15	EPUMINDQ	WKLY	0.5350	30.35
0311	14258-52R	23	Andrew	52R	Coverall, Action Back, Postman Blue, 52	15		15	EPUMINDQ	WKLY	0.5350	30.35
0316	14258-54L	24	Wes	54L	Coverall, Action Back, Postman Blue, 54	15		15	EPUMINDQ	WKLY	0.5350	30.35
0400	AF50617				All Fresh Handmaster System	2		2	EPUMINDQ	EOWB	9.8050	50.35
0401	AF55280				AF Ind Hand Cleaner 4L Citrus	2		2	EPUMINDQ	08WK		72.00
3006	2035-LL				3X5 Super Tread Mat, Lease & Leave	3		3	EPUMINDQ	EOWA	4.9050	70.35
3011	2036-LL				4X6 Super Tread Mat, Lease & Leave	1		1	EPUMINDQ	EOWA	8.8850	104.17
3012	2020-CC				4X6 Mat, Charcoal	8		4	EPUMINDQ	EOWA	7.3500	65.35
3013	240539				5X7 Laramie Rd & Bridge (G-20)	2		1	EPUMINDQ	EOWA	10.4150	165.35

Continued on next page

UNIFORM CHARGES	
Charge	Price/Each
Name Emblem	
Company Emblem	
Preparation Charge	
Oversize Charge	
Other	
Grade: New[] A[] B[]	

Invoice Service Charge	% or \$
Service Charge % on entire invoice	15.00 %
Min: 15	

Notes:

Customer's Initials \_\_\_\_\_



