G&K SERVICES

A DIVISION OF CINTAS

CINTAS CANADA

CINTAS CANADA

Weekly Rental Service

Item Description	Number of Units	Circulating Inventory	Price per Unit	Extended Price
Hi-Vis Orange shirt 2"Refl.	1			
Hi-Vis Orange pant 2"Refl	1			
Hi-Vis Orange c/all 2"Refl	1			
3x5 Spring Step	1			
36"Mop Frame	1			
36" Dust Mop	1			
CRT Blue	1			
CRT Cabinet	1			
Locker				
Air Freshner	1			
3x10 Mat	1	3 Sets		
4x6 Mat	1	3 Sets		
Seat Cover	1			

QUOTE $

Prices are in effect for the Next Thirt

READY FOR THE WORK DA

WHERE'S THE REST ??

CINTAS
READY FOR THE WORKDAY

STANDARD RENTAL SERVICE AGREEMENT

ocation No. Contract No Date

Customer [redacted] Phone

Address [redacted] Province ON Postal Code

UNIFORM Dynamics ID

Item #	Description	Unit Price
63254	HI VIS BLEND COVERAL	[illegible]
82305	COVERALL - BLENDED	[illegible]

QUOTE

PLUS:

- This agreement is effective as of the date of execution for a term of 60 months from date of installation.
- The additional charges listed below are subject to adjustment by Company effective upon notice to Customer, which notice may be in the form of an invoice
- Name Emblem $ 1.25 ea • Company Emblem $ 1.25 ea
- Custom Emblem $ 5.00 ea • Embroidery $ 5.00 ea
- COD Terms $ 10.00 per week charge for prior service (if Amount Due is Carried to Following Week)
- Credit Terms – Charge Payments due 21 Days After End of Month
- Automatic Lost Replacement Charge: Item SM SHOP TWL-RED % of Inventory 14 $ 1.31 ea.
- Automatic Lost Replacement Charge: Item % of Inventory $ ea.
- Preparation Charge $ 2.55 per garment.
- Non-Standard/Special Cut Garment (i.e., non-standard, non-stocked unusually small or large sizes, unusually short or long sleeve or length, etc.) premium $ 0.20 per garment
- Under no circumstances will the Company accept textiles bearing free liquid. Shop towels may not be used to clean up oil or solvent spills.

Shop Towel Container $ 3.99 per week. • Artwork Charge for LogoMat $

- Uniform Storage Lockers: $ ea/week. Laundry Lock-up: $ ea/week Shipping: $
- Service Charge $ 26.23 per delivery

This Service Charge is used to help Company pay various fluctuating current and future costs including, but not limited to, costs directly or indirectly related to the environment, energy issues, service and delivery of goods and services, in addition to other miscellaneous costs incurred or that may be incurred in the future by Company.

- Size Change: Customer agrees to have employees measured by a Cintas representative using garment "size samples". A charge of $ 5.00 per garment will be assessed for employees size changed within 4 weeks of add-on or installation.
- Uniform Advantage $ 0.39 per garment Premium Advantage $ 0.39 per garment

Uniform Advantage and Premium Advantage covers damaged garments needing to be replaced outside of normal wear. Uniform Advantage and Premium Advai do not cover lost or unreturned garments. The customer or company may cancel Uniform Advantage and Premium Advantage at any time.

- Emblem Advantage $ per garment. Emblem Advantage covers name and company emblems initially selected by Customer. The Customer or Company may cancel Emblem Advantage at any time after six months from date o
- Prep Advantage $ 0.07 per garment. Prep Advantage covers all costs associated with garment preparation. The Customer or Company may Prep Advantage at any time after six months from date of installation.
- Other

FACILITY SERVICES PRODUCTS PRICING:

Item #	Description	Rental Freq.	Unit Price
02160	SM SHOP TWL-RED	W	0.420
02191	FENDER COVER	W	2.962
02991	CRT BLUE	W	2.971
02995	CRT CABINET	W	1.732
09203	SOAP DISPENSR 2000ML	W	11.077
Other items set forth on the invoice dated 06/07/18			

/ ☐ Date Initial and check box if Unilease. All garments will be cleaned by Customer.

/ ☐ Date Initial and check box if receiving Linen Service. Company may make periodic physical inventories of items in possession or under co of Customer.

/ ☐ Date Initial and check box if receiving direct embroidery. If service is discontinued for any employee, or Customer deletes any of the garme with direct embroidery for any reason, or terminates this agreement for any reason or fails to renew this agreement, Customer will pur all direct embroidered garments at the time they are removed from service at the then current replacement values.

Customer Certifies ☐ it is ☐ is not a federal, provincial, or local government branch or agency.

This agreement is subject to the terms and conditions on the back of this agreement. By signing below, Customer agrees to and accepts the terms and conditions on the back of this agreement.

Cintas Loc. No. CUSTOMER: Please Sign Name

By Please Print Name

Title Please Print Title

Accepted-GM: E-mail 12 / 4

Form Distribution: (1) White-Office (2) Canary-Customer (3) Pink-Corporate Office

CINTAS

ORIGINAL INVOICE

REMIT TO: CINTAS CANADA LIMITED
255 HARRY WALKER PKWY S.
NEWMARKET, ON L3Y 8Z5

GST: R800689734

IP TO:

TD

705-674-0413

INVOICE NO.

CONTRACT NO. ACCOUNT NO. STOP SEQ DELIVERY CODE SOIL TKT CNT

INVOICE DATE

8/07/18

LL TO:

LOC ROUTE DAY CUST NO. DEPARTMENT CUSTOMER P.O. NO

EQUALS:

CONTACT

TAX CODE

PAGE 1

DEL QTY	MIN CHG.	CO	BB	ITEM DESCRIPTION OR EMPLOYEE NAME		EMP. NO.		ITEM NO.	QUANTITY INVENTORY		QUANTITY INVOICED		PRICE	INVOICE AMOUNT	TX
				EMBLEM ADVANTAGE	UF	1	K	14	487		487		.030	14.61	
				PREP ADVANTAGE	UF	1	K	7074	917		917		.012	11.00	
89				UNIFORM ADVANTAGE	UF		K	2		89		89	.510	45.39	
828				PREM UNIF ADVANTAGE	UF		K	13		828		828	.550	455.40	
0	100			SEAT COVER	UD			2195		3		3	1.300	3.90	
0	50			CRY BLUE	UD			2991		10		5	3.073	15.37	
1				CRT CAVIRFT	UF			2995		1		1	.542	.54	
1				HANGER RACK	UF			8010		1		1			
2				SIG AIR SVC	UT			27026		2		2	3.569	7.14	
				SSLS HIVIS WRK SHIRT 38	UF	1		9501	SSH				.552	2.76	
				BLND WKPT REFL ANKLE 38	UF	1		9507	SPT				.499	2.50	
						1					SUBTOTAL			5.26	
				SSLS HIVIS WRK SHIRT	UF	2		9501	SSH				.552	2.76	
				BLND WKPT REFL ANKLE	UF	2		9507	SPT				.499	2.50	
						2					SUBTOTAL			5.26	
				COVERALL - HI-VIS	UF	3		62435	4CV				1.068	4.27	
						3					SUBTOTAL			4.27	
				SSLS HIVIS WRK SHIRT 47	UF	4		9501	2SH				.677	1.35	
				BLND WKPT REFL ANKLE 47	UF	4		9507	2PT				.618	1.24	
				COVERALL - HI-VIS 47	UF	4		62435	3CV				1.566	3.20	
						4					SUBTOTAL			5.79	
				SSLS HIVIS WRK SHIRT	UF	5		9501	SSH				.508	2.54	
				BLND WKPT REFL ANKLE	UF	5		9507	SPT				468	2.34	
						5					SUBTOTAL			4.88	
				COMFORT PANT	UF	6		499	SPT				.662	3.31	
				COMFORT SHIRT	UF	6		935	SSH				.438	2.19	
				F		6					SUBTOTAL			5.50	
				SSLS HIVIS WRK SHIRT	UF	7		9501	SSH				.552	2.76	
				BLND [illegible]	UF	7		9507	SPT				.499	2.50	
						7					SUBTOTAL			5.26	
				SSLS HIVIS WRK SHIRT	UF	8		9501	SSH				552	2.76	
				BLND WKPT REFL ANKLE	UF	8		9507	SPT				.499	2.50	
						8					SUBTOTAL			5.26	
				PANT/WORK/INDRA/ULTR	UF	9		62512	2PT				1.182	2.36	
				WORK SHRT/ULTRA SHFT	UF	9		62513	2SH				1.639	3.28	
						9					SUBTOTAL			5.64	
				SSLS HIVIS WRK SHIRT	UF	10		9501	SSH				.552	2.76	
				BLND [illegible] ANKLE	UF	10		9507	SPT				.499	2.50	
						10					SUBTOTAL			5.26	
				PANT/WORK/INDRA/ULTR	UF	11		62512	SPT				.940	4.70	
				WORK SHRT/ULTRA SHFT	UF	11		62513	SSH				1.311	6.56	
						11					SUBTOTAL			11.26	
				SSLS HIVIS WRK SHIRT	UF	12		9501	SSH				552	2.76	
				BLND WKPT REFL ANKLE	UF	12		9507	SPT				.499	2.50	
						12					SUBTOTAL			5.26	
				SSLS HIVIS WRK SHIRT	UF	13		9501	SSH				.552	2.76	
				BLND [illegible] ANKLE	UF	13		9507	SPT				.499	2.50	
						13					SUBTOTAL			5.26	
				SSLS HIVIS WRK SHIRT	UF	14		9501	SSH				.552	2.76	
				BLND [illegible] ANKLE	UF	14		9507	SPT				.499	2.50	
						14					SUBTOTAL			5.26	
				SSLS HIVIS WRK SHIRT	UF	15		9501	SSH				.552	2.76	
				BLND WKPT REFL ANKLE	UF	15		9507	SPT				.499	2.50	
						15					SUBTOTAL			5.26	
			*	COMFORT PANT	UF	16		499	SPT				.728	2.18	

WED BY	SIGNATURE	INVOICE #	FINAL TOTAL	**********