



Vendor Contract Information Summary

Vendor UniFirst Holding, Inc.
Contact Jackie Ramer
Phone 682-250-2560
Phone Extension 3520
Email Jackie_Ramer@UniFirst.com
Vendor Website www.unifirst.com
TIN 74-2861951
Address Line 1 3067 E Commerce St
Vendor City San Antonio
Vendor Zip 78220
Vendor State TX
Vendor Country USA
Delivery Days 10
Freight Terms FOB Destination
Payment Terms Terms are NET 30. We will comply with the Buyboard General Terms and The Texas Prompt Payment Act.
Shipping Terms Freight prepaid by vendor and added to invoice
Ship Via Company Truck
Designated Dealer No
EDGAR Received Yes
Service-disabled Veteran Owned No
Minority Owned No
Women Owned No
National No
No Foreign Terrorist Orgs Yes
No Israel Boycott Yes
MWBE No
ESCs All Texas Regions
States Louisiana, New Mexico, Texas
Contract Name Uniforms and Accessories
Contract No. 773-25
Effective 07/01/2025
Expiration 06/30/2028
Accepts RFQs Yes